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Office of Labor-Management Standards - OLMS

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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 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. PERIO From Through	D COVERED 01/01/2019 12/31/2019	(b)	AMENDED - Is this an amended HARDSHIP - Filed under the har TERMINAL - This is a terminal re	dship procedures:	No No No
4. AFFILIATION O	R ORGANIZATION N	IAME			8. MAILING ADDRESS (Type or First Name	print in capital letters) Last Name	
5. DESIGNATION NATIONAL HEAD	(Local, Lodge, etc.)	6. С	ESIGNATION N	BR	JAMES P	HOFFA	
7. UNIT NAME (if a					P.O Box - Building and Room Nu	mber	
. ONIT WANTE (III	uriy)				Number and Street		
Are your organization's records kept at its mailing address? Yes		25 LOUISIANA AVENUE NW City WASHINGTON State	ZIP Code + 4				
					DC	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

ITEMS 10 THROUGH 21

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

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

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

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

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

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

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

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

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

Form LM-2 (Revised 2010)

FILE NUMBER: 000-093 20. How many members did the labor organization have at 1,324,501

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

Rates of Dues and Fees							
Dues/Fees	Amount		Unit	Minimum	Maximum		
(a) Regular Dues/Fees	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		

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

\$500,000

Yes

Yes

Yes

Yes

No

Yes

Yes

No

10/2021

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-093

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	Nullibel		
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	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(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 DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees			50. Representational Activitie		15	\$58,575,624
37. Per Capita Tax		\$188,582,848	51. Political Activities and Lo	bbying	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 54. Union Administration		18	\$20,258,260
40. Interest		\$291.890	54. Union Administration		19	\$19,319,210
41. Dividends		¢10 129 221	55. Benefits		20	\$48,486,722
		Φ10,120,221	56. Per Capita Tax			\$3,310,560
42. Rents		\$30,000	57. Strike Benefits			\$1,161,971
43. Sale of Investments and Fixed Assets	3	\$100	58. Fees, Fines, Assessmen	ts, etc.		\$3,790
44. Loans Obtained	9	#02.407	59. Supplies for Resale			\$621,982
45. Repayments of Loans Made	2	\$63,497	60. Purchase of Investments and Fixed Assets		4	\$30,586,807
46. On Behalf of Affiliates for Transmittal to Them		\$1,568,568	60. Purchase of Investments and Fixed Assets 61. Loans Made		2	\$0
47. From Members for Disbursement on Their Behalf		\$0	62. Repayment of Loans Obtained		9	
48. Other Receipts	14	¢6 520 193	63. To Affiliates of Funds Col Behalf	lected on Their		\$9,939,241
49. TOTAL RECEIPTS	14	Φ0,320,103	Behalf			φ9,939,241
49. IUIAL RECEIPTS		\$213,150,761	64. On Behalf of Individual M	lembers		\$0
			65. Direct Taxes			\$5,237,389
			66. Subtotal			\$209,743,567
			67. Withholding Taxes and P	ayroll Deductions		
			67a. Total Withheld	\$17,047,437		
			67b. Less Total Disbursed	\$16,828,531		
			67c. Total Withheld But Not Disbursed			\$218,906
			68. TOTAL DISBURSEMEN	TS		\$209,524,661

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

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		Loans Made During Period	Repayments Re	Loans Outstanding at	
\$250 and list all loans to business enterprises regardless of amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: LU 722 LaSalle IL					
Purpose: Financial Assistance	\$24,321	\$0	\$17,052	\$0	\$7,269
Security: Unsecured	Φ24,321	φυ	\$17,032	. Φυ	\$7,209
Terms of Repayment: 1465.79/ Month					
Name: LU 901 San Juan PR					
Purpose: Financial Assistance	\$157,153	\$0	\$33,112	\$0	\$124,041
Security: Unsecured	\$107,100	φυ	Φ 33,112	. φυ	φ124,041
Terms of Repayment: 2931.57/Month					
Name: United Farm Workers of America					
Purpose: Financial Assistance	\$66.667	\$0	\$33,333	\$0	\$33,334
Security: Unsecured	\$00,007	φ0	φου,ου	φυ	φυυ,υυ 4
Terms of Repayment: 36 Installments					
Name: United Farm Workers of America					
Purpose: Financial Assistance	\$50,000	\$0	\$0	\$0	\$50,000
Security: Unsecured	\$30,000	φ0	φυ	φυ	\$30,000
Terms of Repayment: 18 Installments					
Total of loans not listed above					
Total of all lines above	\$298,141	\$0	\$83,497	\$0	\$214,644
Totale will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received		
(A)	(B)	(C)	(D)	(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						
(The total from Net Sales Line	\$100					

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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 automati	\$30,586,807		

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

December 1	A
Description	Amount
(A)	(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

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description	Book Value
(A)	(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

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

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	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	(D) Gross S Disburse (before deduct	alary ment any	ts	(E) Allowances Disbursed	fo	(F) oursements or Official dusiness	re	(G) Other urseme eported throug	nts not in	(H TO	
В	HOFFA , JAM GEN PRESIDE C					328,9		\$4,080		\$2,212		unoug	\$73,678	\$	408,942
	Schedule 15 Representation	nal Activities	55 %	Schedule 16 Political Activ				edule 17	0 %	Schedule 1 General Ov		25 %	Schedule Administra		0 %
В	HALL , RICHA GEN SECTY-T C			and coppying		223,5	574	\$5,210		\$4,580			\$25,218	\$	258,582
	Schedule 15 Representation	nal Activities	75 %	Schedule 16 Political Activ	ities 1			edule 17	0 %	Schedule 1 General Ov		9 %	Schedule Administra		15 %
В	ALOISE , ROI INTL VP/TRAE			and Lobbying	9	\$9,3	359	\$342	2	\$0			\$802		\$10,503
	C Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		U/2		edule 17	0 %	Schedule 1		0 %	Schedule Administr		100 %
В	FLOYD , GRE INTERNATION			and Lobbying		\$79,8	364	\$925	5	\$1,680			\$6,690		\$89,159
Г	C Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activ				edule 17	5 %	Schedule 1		15 %	Schedule Administra		60 %
A B	FRISKY, WIL	LIAM M		and Lobbying		\$79,3		\$3,340		\$308			\$6,861		\$89,818
	C Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activ				edule 17	0 %	Schedule 1		0 %	Schedule Administr		95 %
A B	Hamilton , \ Intl vp/trae	VILLIAM		and Lobbying		137,6	313	\$3,525	5	\$10,174			\$10,452	\$	161,764
	C Schedule 15 Representation	nal Activities	65 %	Schedule 16 Political Activ	ities 0			edule 17	0 %	Schedule 1		0 %	Schedule Administra		35 %
A B	HENNESSY , INTERNATION C	STAN		and Lobbyine		\$63,0	067	\$1,956	6	\$1,460			\$2,711		\$69,194
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ				edule 17	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	HERRERA , F INT'L VP/TRAI C			paria Lobbying		124,6	674	\$740		\$3,016			\$10,215	\$	138,645
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		٧/۵ ا		edule 17 stributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		99 %
В	JONES , CHA INTERNATION C	1A1 \ (D		<u> </u>	Ĺ	\$79,3	309	\$3,525	5	\$4,011			\$6,859		\$93,704
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	vities 0			edule 17 stributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	KABELL , JIM INTL TRUSTE C			<u> </u>		\$83,8	340	\$740		\$8,198			\$7,099		\$99,877
Г	Schedule 15 Representation	nal Activities	63 %	Schedule 16 Political Activ	ities 10			edule 17 tributions	1 %	Schedule 1 General Ov		1 %	Schedule Administra		25 %
В	KANE SR. , D INTERNATION C			, - ,,	<u> </u>	\$90,0	066	\$10,528	3	\$4,231			\$8,289	\$	5113,114
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	vities 0			edule 17 tributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	KOPYSTYNSI INTERNATION C		ΤJ	, ,,		\$79,3	309	\$4,265	5	\$444			\$6,938		\$90,956
Г	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	vities 0			edule 17 tributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
В	LAPORTE , F INTERNATION C			, , , , , , , , , , , , , , , , , , , ,		290,8	301	\$0		\$0			\$2,729	\$	293,530
	Schedule 15 Representation	nal Activities	5 %	Schedule 16 Political Activand Lobbying	ities 5			edule 17 tributions	1 %	Schedule 1 General Ov		9 %	Schedule Administra		80 %
	MCINNES , C INTERNATION C					\$63,0	067	\$0		\$0			\$2,711		\$65,778

A MIDDLETON, RICK STORY	_								000-093 (LIVIZ	,						
Schedule 15 Name					Status	Gross Disburs (befor	Salar emen e any	its	Allowances	fo	oursements or Official	re	Other urseme eported	nts not in		L
BINTL VPTRADE DIV DIR S133,840 \$740 \$127 \$10,356 \$145,066 \$145,066 \$15 \$1	_	Representationa		0 %	Political Activ		0 %			0 %			0 %			100 %
Schedule 15 A MIRRADA. GERRGE Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule	В	INTL VP/TRADE					\$133,8	840	\$740		\$127			\$10,356	\$14	45,063
BINTERNATIONAL VP	_	Representationa	II Activities	75 %	Political Activ	/ities	7 %			3 %			5 %			10 %
Schedule 15 10 % Political Activities 10 % Political Act	В	INTERNATIONA					\$83,8	840	\$3,340		\$2,116			\$7,308	\$9	96,604
BINT TYPITES FETPADE DIV DIR S139,087 S5,765 S20,946 S10,474 S176,275 S10,087	II .		al Activities	10 %	Political Activ	/ities	0 %			0 %			0 %			90 %
Schedule 15 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule 10	В	INT TRUSTEE/1		DIR		\$	\$139,0	087	\$5,765	5	\$20,946			\$10,474	\$17	76,272
BINTLY PICONE DIR			al Activities	82 %	Political Activ		3 %			0 %	1		0 %			15 %
Schedule 15	В	INTL VP/CONF				4	\$161,8	307	\$12,718	3	\$19,434			\$10,945	\$20	04,904
B INTERNATIONAL VP	ı	Representationa	II Activities	75 %	Political Activ		0 %			0 %			0 %			25 %
Schedule 15 Schedule 15 Schedule 15 Schedule 16	В	INTL VP/TRADE					\$83,8	340	\$740		\$0			\$6,994	\$9	91,574
Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 17 Contributions 0 % Schedule 18 Schedule 19 Schedule 18 Schedule 15 Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Sche	_	1	al Activities	25 %	Political Activ	/ities	0 %			5 %			5 %			65 %
Schedule 15	В	INTERNATIONA					\$82,8	300	\$5,765	5	\$1,062			\$7,202	\$9	96,829
B NTL VP/TRADE DIV DIR S114,060 S5,025 S16,219 S9,782 S145,060 C C C C C C C C C C C Schedule 15 Representational Activities 80 % Political Activities and Lobbying S79,309 S4,450 S1,887 S6,896 S92,54 S6,896		Representationa	II Activities	20 %	Political Activ		0 %			0 %			0 %			80 %
Schedule 15 Representational Activities A Political Activities and Lobbying Schedule 17 Schedule 15 Representational Activities A Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities A Schedule 16 Political Activities and Lobbying Schedule 17 Contributions D Representational Activities Schedule 16 Political Activities A Schedule 17 Contributions D Representational Activities Schedule 16 Political Activities A TAYLOR, DENIS INTERNATIONAL VP Schedule 17 Contributions D Representational Activities Schedule 16 Schedule 15 Representational Activities Schedule 16 Schedule 15 Representational Activities Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 10 Sch	В	INTL VP/TRADE				(\$114,0	060	\$5,025	5	\$16,219			\$9,782	\$14	45,086
B INTERNATIONAL VP	l	Representationa	II Activities		Political Activ		0 %			0 %			0 %			20 %
Schedule 15 Representational Activities 11 % Schedule 16 Political Activities 1 % Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 15 Representational Activities 30 % Political Activities 31 % Schedule 17 Schedule 18 Schedule 19 Administration 15 % Schedule 15 Schedule 15 Schedule 16 Political Activities Schedule 17 Schedule 17 Schedule 18 Schedule 19 Administration 15 % Schedule 15 Schedule 15 Schedule 16 Political Activities Schedule 18 Schedule 19 Schedule 15 Schedule 16 Political Activities Schedule 17 Schedule 18 Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 15 Schedule 16 Sc	В	INTERNATIONA					\$79,3	309	\$4,450		\$1,887			\$6,896	\$9	92,542
NTERNATIONAL VP	II .		al Activities	0 %	Political Activ	/ities				0 %			0 %			100 %
Schedule 15 Representational Activities 11 % Political Activities 2 % Schedule 17 0 % Schedule 18 70 % Administration 17 % Administration 18 % Administration 10 % Admin	В	INTERNATIONA					\$90,0	066	\$2,970		\$750			\$7,728	\$10	01,514
B INTTRUSTEE/TRADE DIV DIR \$152,965 \$4,080 \$11,236 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670 \$178,955 \$10,670	l	Representationa		11 %	Political Activ	ities :	2 %			0 %			70 %			17 %
Schedule 15 Representational Activities 80 % Political Activities and Lobbying 1 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 4 % Schedule 19 Administration 15 % A TEDESCHI , GEORGE INTERNATIONAL VP \$90,066 \$9,533 \$40 \$8,276 \$107,91	В	INT TRUSTEE/1		DIR			\$152,9	965	\$4,080)	\$11,236			\$10,670	\$17	78,951
Schedule 15 Representational Activities 30 % Schedule 16 Political Activities 30 % Schedule 17 Schedule 17 Schedule 18 General Overhead 60 % Schedule 19 Administration 10 % Schedule 15 Representational Activities 0 % Schedule 16 Political Activities 0 % Schedule 17 Schedule 18 General Overhead 0 % Schedule 19 Administration 100 % Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 17 Schedule 19 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 19 Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 19 Schedule 15 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedu			al Activities	80 %	Political Activ	/ities	1 %			0 %			4 %			15 %
Schedule 15 Representational Activities 30 % Political Activities and Lobbying 10 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 60 % Administration 10 % Administration 10 % Schedule 18 Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 10 % Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Sch	В	INTERNATIONA					\$90,0	066	\$9,533	3	\$40			\$8,276	\$10	07,915
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying \$13,841 \$1,110 \$10,557 \$10,348 \$155,85 \$10 % \$10,557 \$10,348 \$155,85 \$10 % \$10,557 \$10,348 \$155,85 \$10 % \$10,557 \$10,348 \$10,557 \$			al Activities	30 %	Political Activ	/ities	0 %			0 %			60 %			10 %
Schedule 15 Representational Activities 0 % Political Activities 0 % Schedule 17 Contributions 0 % Schedule 18 0 % Schedule 18 0 % Schedule 19 100 9	В	INTERNATIONA					\$79,3	309	\$3,895	5	\$732			\$6,883	\$9	90,819
B INTL VP/TRADE DIV DIR			al Activities	0 %	Political Activ	/ities	0 %			0 %			0 %			100 %
Schedule 15 Representational Activities 59 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 1 % Administration 40 %	В	INTL VP/TRADE					\$133,8	841	\$1,110)	\$10,557			\$10,348	\$1	55,856
Total Officer Disbursements \$3,157,654 \$99,307 \$125,420 \$285,114 \$3,667,49 Less Deductions \$1,143,54 \$1,143,54 \$1,143,54 \$1,143,54			al Activities	59 %	Political Activ	/ities	0 %			0 %			1 %			40 %
	-		ursements			\$3	3,157,	654	\$99,30	7	\$125,420)		\$285,114		
Net Disbursements \$2.523.94	_									1		1				
	Ne	t Disbursement	ts									1			\$ 2,52	23,946

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) (B) Name Title	((C) Other Payer	Disbu	(D) ss Sala urseme fore an	nts y	(E) Allowar Disbur	nces		(F) Disbursements for Official Business	not	(G) Disbur report throug		H) DTAI	L
В	ABEBE , AXUM AGREEMENTS TECH-DAT N/A	ГА			\$47	,427		\$	0	\$0			\$3,920	\$5	51,347
ш	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	ADKINS , KIMBERLY ASSISTANT DIRECTOR N/A				\$65	5,303		\$	0	\$0			\$5,444	\$7	70,747
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17		1 %	Schedule 18 General Over	head	92 %	Schedule Administi		1 %
В	AGUILAR , BLANCA INTERNATIONAL ORGAN LU 986	IZER			\$33	3,000		\$7,55	8	\$2,056			\$3,327	\$4	45,941
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	ALDEN , MAX G INTERNATIONAL REP N/A				\$95	5,781	9	\$12,49	8	\$36,690			\$9,027	\$15	53,996
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	ALDES , BRIAN TRADE DIVISION REP LU 320, JC 32				\$18	3,000		\$	0	\$0			\$0	\$1	18,000
l	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administi		5 %
В	ALEXANDER , WILLIAM EASTERN REGION COOF LU 355	RD			\$33	3,600		\$	0	\$14,685			\$0	\$4	48,285
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	ALFARO , RAUL INTERNATIONAL ORGAN N/A	IZER			\$68	3,809	\$	\$13,47	8	\$33,508			\$7,335	\$12	23,130
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	ALLEN , ALLYNN D DEPUTY DIRECTOR N/A				\$120	,615		\$2,67	0	\$7,508			\$10,083	\$14	40,876
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A				\$48	3,797		\$	0	\$0			\$4,019	\$5	52,816
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	ALLEN , PATRICIA A DRIVE COORDINATOR N/A					7,782		\$1,50	0	\$0			\$7,318	\$9	96,600
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %	Sche Cont	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	ALLSUP , SHELLY TRADE DIVISION REP LU 542				\$18	3,000		\$	0	\$338			\$0	\$1	18,338
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	ALONZO , RAMIRO TRADE DIVISION REP LU 63				\$12	2,000		\$	0	\$4,625			\$0	\$1	16,625
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	ALVES , PAUL INTERNATIONAL REP N/A		la		\$137	',940	\$	\$13,99	8	\$16,226			\$10,598	\$17	78,762
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	AMES , JOANNE L ASSISTANT ADMIN MANA N/A	GER			\$99	,202		\$	0	\$0			\$8,291	\$10	07,493

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	oss Sala urseme efore an duction	nts y	Allowai Disbur	nces	D		not			TOT	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	1 11 1/26 1		edule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A B C	' ANDERSON , STATE LEGISI N/A	ALEXIS S	RDIN	and Lobbying		\$84	,814		\$2,545	5	\$8,610			\$7,108	\$	103,077
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	() %	Schedule 18 General Over	head		Schedule Administ		0 %
A B C	ANDREWS , 1 TRADE DIVISI LU 305, JC 37		OR	, , , , ,		\$60	,000		\$555	5	\$1,117			\$0		\$61,672
ı	Schedule 15 Representatior	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head		Schedule Administ		5 %
A B C	ARIAS , AUDE CAFETERIA S N/A		₹			\$55	5,159		\$0)	\$0			\$4,614		\$59,773
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(% (Schedule 18 General Over	head		Schedule Administ		0 %
A B C	ARRIAZA , FF COUNTER SE N/A					\$35	,381		\$0		\$0			\$2,950		\$38,331
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions) %	Schedule 18 General Over	head		Schedule Administ		0 %
A B C	ARZU , FRAN INTERNATION N/A		ZER			\$73	3,841	9	\$13,478	3	\$51,646			\$7,204	\$	146,169
ı	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties	1 11 1/26 1		edule 17 ributions	() %	Schedule 18 General Over	head		Schedule Administ		0 %
A B C	ASHE , MARY DATA SYSTEN N/A		R			\$100	,620		\$650)	\$0			\$8,336	\$	109,606
I	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(% (Schedule 18 General Over	head		Schedule Administ		0 %
A B C	ASHU , GEOF PENSION ACC N/A					\$79	,096		\$0)	\$0			\$6,470		\$85,566
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A B C	ATIENZA , LA RESEARCH A N/A		N			\$13	3,850		\$125	5	\$0			\$1,131		\$15,106
I	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	() %	Schedule 18 General Over	head	11 %	Schedule Administ		0 %
A B C	ATWELL , BR. NEGOTIATION N/A		!			\$61	,161		\$0)	\$0			\$5,608		\$66,769
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	() %	Schedule 18 General Over	head		Schedule Administ		0 %
A B C	AUSTIN , CHA GRANT INDUS SMOHIT		GIENI			\$70	,890		\$0)	\$1,558			\$5,807		\$78,255
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	9	5 %	Schedule 18 General Over	head		Schedule Administ		5 %
A B C	AUSTIN , PEF STRAT CAMP N/A					\$24	,141		\$1,367	,	\$1,537			\$2,013		\$29,058
ı	Schedule 15 Representation		50 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions) %	Schedule 18 General Over	head		Schedule Administ		30 %
A B C	AVELYN , DAI CHRM ROAD LU 554, JC 56	COMM CEN				\$18	3,000		\$0)	\$0			\$0		\$18,000
I	Schedule 15 Representation		95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head		Schedule Administ		5 %
A B C	AYALA , SHAF TRADE DIVISI LU 79					\$1	,143		\$0		\$0			\$0		\$1,143
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	() %	Schedule 18 General Over	head		Schedule Administ		50 %
	BAILEY , CAR TRADE DIV RI LU 205, JC 40					\$18	3,000		\$0)	\$2,491			\$0		\$20,491

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E Allowa Disbu	ances	D	(F) Disbursements for Official Business	no	(G) Disbur t report) throug		H) TOT	
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	BAILEY , CHF SPEC ASST T N/A	RISTINE	TOR	and Lobbying		\$188	3,801		\$5,95	0	\$9,130			\$11,245	\$	S215,126
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	75 %		edule 17 ributions		0 %	Schedule 18 General Over	head	25 %	Schedule Administ		0 %
В	BAKER , ROB CHIEF ENGIN N/A					\$128	3,623		\$1,50	0	\$3,160			\$10,264	\$	3143,547
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	BALICKI , GAI EXEC SECRE N/A)	and Eddbying		\$86	5,641		\$2,61	0	\$3,475			\$7,688	\$	5100,414
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	90 %	Schedule Administ		10 %
В	BALL, DAVID TRADE CONF LU 61, JC 9		Р	, , , ,		\$18	3,000		\$	0	\$1,105			\$0		\$19,105
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	BANIECKI, LO INTERNATION N/A		₹	and Lobbying		\$143	3,736		\$13,86	8	\$30,155			\$10,750	\$	198,509
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	BANKS , AND CAMPGN UNI N/A		DIR	. 		\$143	3,569		\$4,49	0	\$2,933			\$10,524	\$	3161,516
I	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	BANKS , KAR ASST TO BUIL N/A		RV.	•		\$50),539		\$	0	\$0			\$4,218		\$54,757
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	BAPTISTE , E ASSISTANT D N/A			, , , ,		\$127	7,764		\$4,62	0	\$2,796			\$10,292	\$	6145,472
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	75 %		edule 17 ributions		0 %	Schedule 18 General Over	head	25 %	Schedule Administ		0 %
В	BARBORO , K TRADE DIVISI LU 104		Ą			\$18	3,000		\$52	0	\$12,868			\$0		\$31,388
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	BARNES , JE FIELD REPRE N/A					\$89	9,117		\$2,54	0	\$29,585			\$7,974	\$	S129,216
!	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	BARNEY , RA TRAVEL ACCO N/A					\$50),416		\$	0	\$0			\$4,101		\$54,517
ı	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions		1 %	Schedule 18 General Over	head	96 %	Schedule Administ		1 %
В	BATTLE , BE\ ACCT REC CL N/A		CORI			\$83	3,194		\$	0	\$0			\$6,936		\$90,130
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	BATZ , JOANI LEGAL ADMIN N/A					\$118	3,093		\$2,80	0	\$168			\$9,715	\$	130,776
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A	BAYSINGER , INDUSTRIAL E		K	. , ,		\$9^				8						5134,705

_						(5)		00-093 (` ′) 12	2/3			(0)		,,,	
	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbu	nces		f	(F) sbursements for Official Business	no	(G) Disburt report throug		H) TOT	
I	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	BEATY , TIMC DIR - GLOBAL N/A	THY	ES .	and Lobbying		\$143	3,569		\$4,84	40		\$6,109			\$10,532	\$	165,050
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	BENACK , AL INTERNATION BREWERY CO	AL REP				\$11 ⁻	1,036	:	\$13,86	68		\$21,400			\$10,201	\$	156,505
ı	Schedule 15 Representatior	nal Activities	74 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		24 %
В	BENNETT,B OFFICE MANA N/A			-		\$28	3,167			\$0		\$0			\$2,340		\$30,507
ı	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 9	%	Schedule 18 General Over	head	90 %	Schedule Administ		10 %
В	BENNETT , D DEPARTMENT N/A		l			\$118	5,610		\$2,42	25		\$0			\$9,676	\$	127,711
l	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	BENZER , LIN EXEC SECTY N/A		Т			\$114	1,321		\$2,42	25		\$271			\$9,532	\$	126,549
I	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	5 %		dule 17 ributions		10	%	Schedule 18 General Over	head	60 %	Schedule Administ		25 %
В	BERANBAUM TRADE DIVISI LU 670		E			\$22	2,000			\$0		\$12,026			\$0		\$34,026
I	Schedule 15 Representatior	ial Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	BERGEN , MI INTERNATION LU 166, JC 42					\$18	3,000			\$0		\$0			\$0		\$18,000
I	Schedule 15 Representatior	ial Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	BERGER , ST INVENTORY C N/A		PEC			\$72	2,279		\$1,50	00		\$0			\$6,124		\$79,903
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17		0 9		Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	BERNSTEIN , ASSISTANT D N/A					\$147	7,210		\$4,10	00		\$1,051			\$10,553	\$	162,914
	Schedule 15 Representation		80 %	Schedule 16 Political Activi and Lobbying	ties	10 %		dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
В	BERRIOS , JO PERSONNEL , N/A					\$8	5,470		,	\$0		\$428		ı	\$7,123		\$93,021
!	Schedule 15 Representation	iai Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %	1	dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	BERRY , HEN ASSISTANT D N/A			lo 1		\$13 ⁻	1,750		\$1,89	90		\$12,223			\$10,316	\$	156,179
	Schedule 15 Representation		30 %	Schedule 16 Political Activi and Lobbying		25 %		dule 17		0 9	%	Schedule 18 General Over	head	15 %	Schedule Administ		30 %
В	BIDDLE , KEI ⁻ ASSISTANT TO N/A		₹	lo 1		\$108	3,642		\$4,36	60		\$1,870			\$9,302	\$	124,174
_	Schedule 15 Representation		90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 9	%	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
В	BINGIER , SIN TITAN FIELD F LU 777					\$7	7,083		\$1,13	30		\$0		ı	\$670		\$8,883
ļ 	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 9	%	Schedule 18 General Over	head	95 %	Schedule Administ		5 %
В	BISH , GEAR\ CHIEF ENGIN N/A					\$138	3,102		\$1,00	00		\$0			\$10,405	\$	149,507

A B IN JULY S R B B C L S R B B C S R B B C S R B B C S R B C	(A) (B) Title Schedule 15 Representational Activities BLACK, WILLIAM NTERNATIONAL REP C 43 Schedule 15 Representational Activities	0 %	(C) Other Payer Schedule 16 Political Activi	Disbi (be	(D) ss Sala urseme efore ar		(E) Allowa Disbu	nces	[(F) Disbursements			sements	(H) TOT	
A B IN JULY S R B B C L S R B B C S R B B C S R B B C S R B C	Representational Activities BLACK, WILLIAM NTERNATIONAL REP C 43 Schedule 15	0 %			duction	,	Disbu	rsed		for Official Business		t report) throug			
B IN S S S S S S S S S S S S S S S S S S	NTERNATIONAL REP C 43 Schedule 15		and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
ABTL SR BMN S					\$36	6,000		\$1,04	10	\$0			\$0		\$37,040
B T C L S A B M C N		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B M C N	BLITSCH , THOMAS S TRADE DIVISION DIRECT U 631	ΓOR			\$50	0,000		\$4,10	00	\$0			\$4,365		\$58,465
B M C N	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		10 %
	BLOUNT , THOMAS W MGR/SYSTEM ADMIN I/A				\$94	1,874		\$1,50	00	\$1,073			\$7,572	\$	105,019
l R	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activi and Lobbying	ties	3 %		edule 17 ributions		2 %	Schedule 18 General Over	head	75 %	Schedule Administr		5 %
ВЬ	BLYDEN , LOUIE H DEPARTMENT DIRECTO I/A	₹			\$115	5,317		\$	50	\$0			\$9,662	\$	124,979
, s	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
ВР	BOBBIITT , JORDAN-LEV PROGRAM ASSISTANT I/A	VIS	<u>, </u>		\$65	5,943		\$	50	\$147			\$5,316		\$71,406
s	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		95 %	Schedule 18 General Over	head	0 %	Schedule Administi		5 %
вю	OLINGER , LAURA OFFICE MANAGER I/A		, , , ,		\$43	3,024		\$1,13	35	\$254	,		\$3,499		\$47,912
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	75 %	Schedule Administi		15 %
ВВ	BONILLA , MAURO R BUILDING MAINTENANC I/A	E WOR	RK		\$58	3,228		\$	50	\$0			\$4,854		\$63,082
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	e 19 ration	0 %
вт	ORBA , CARLOS RADE DIVISION REP U 315, JC 7		, , , ,		\$18	3,000		\$39	90	\$433	,		\$0		\$18,823
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activi and Lobbying		5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		5 %
ВР	BOREY , DENISE DEPARTMENT DIRECTO I/A	₹			\$88	3,463		\$1,50	00	\$0			\$7,854		\$97,817
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
ВН	BORT , JANICE HUMAN RGHTS COORD BCC, NASC, PRESSMAN				\$15	5,286		\$	50	\$0			\$0		\$15,286
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
ВТ	OURNE , DAVID RADE DIVISION DIREC U 1224, LU 2750	TOR			\$180	0,340	,	\$14,77	'3	\$11,283	,		\$11,273	\$	217,669
s	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
ВА	BRADY, CATHY ADMIN-SECTY/RECEPTI I/A	ONIST			\$79	9,213		\$1,50	00	\$0	,		\$6,474		\$87,187
s	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
BIN	BRADY , COLLEEN NTERNATIONAL AUDITO I/A	R			\$146	5,262	,	\$14,51	8	\$17,940	,		\$10,783	\$	189,503
s	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
ВР	BROWN , JACQUELYN DEPARTMENT MANAGEI I/A		/9		\$78	3,322		\$65	50	\$192			\$6,518		\$85,682

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	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbui	nces	Di	(F) isbursements for Official Business	no	(G) Disburt report throug		(H) TOT	
II	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	50 %	Schedule Administi		0 %
В	BROWN , MA STRATEGIC C N/A		₹	Janua 2000) iiig		\$70),437		\$1,760		\$6,844		ı	\$5,880	:	\$84,921
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	BROWN , RIC LEAD AGREEI N/A		Н			\$79	9,417		\$(\$0			\$6,579	;	\$85,996
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	BROWN , RIC IMAGING TEC N/A			, <u>-</u> y <u>-</u>		\$5	3,509		\$0		\$0			\$4,465	;	\$57,974
II	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	BRUCCOLERI TRADE DIVISI LU 272, JC 16		V			\$18	3,000		\$520		\$2,677			\$0	:	\$21,197
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi		10 %
В	BRUNO, STE INTERNATION BLET		ENTA			\$1	5,000		\$0		\$0			\$0	:	\$15,000
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	BRYLSKI , JE TRADE DIVISI LU 449, JC 46					\$12	2,000		\$0		\$5,604			\$0	;	\$17,604
ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	BUGBEE, NII TRADE DIVISI LU 332, JC 43		OR			\$72	2,315		\$1,850		\$6,947			\$0		\$81,112
	Schedule 15 Representation	nal Activities	30 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	25 %	Schedule Administi		45 %
В	BUNSTINE , T TRADE DIV RI LU 174, JC 28					\$1	5,000		\$(\$0			\$0	;	\$15,000
II	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	BURDEN , WI STAFF ATTOR N/A					\$4	7,009		\$260		\$495			\$3,135	;	\$50,899
	Schedule 15 Representation	ial Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	BURNS , ART TRADE CONF N/A					\$1:	2,000		\$390		\$1,197			\$0		\$13,587
	Schedule 15 Representation	iai Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions) %	Schedule 18 General Over	head	0 %	Schedule Administi		5 %
В	BUSH, GREG COMPUTER C N/A					\$69	9,627		\$1,500		\$0			\$5,678	:	\$76,805
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	BUTLER , LEO LEAD REPRO N/A		ECH			\$72	2,372		\$0		\$0			\$5,940		\$78,312
l	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions) %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	BUTLER, SR. ASSISTANT D N/A					\$10	1,680		\$2,540		\$577			\$8,528	\$	113,325
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions) %	Schedule 18 General Over	head	95 %	Schedule Administi		5 %
	BYRD, LAMC			, ,						_						

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) pss Sala pursement efore are eduction	ents ny	(E Allowa Disbu	ances	D	(F) isbursements for Official Business	no	(G) Disburt t report through		(H) TOT	
I	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi	ties	10 %		edule 17	3	30 %	Schedule 18 General Over	head	0 %	Schedule Administ		15 %
	CABREERA , BUILDING MA N/A		:R	and Lobbying		\$50),891		\$(0	\$0			\$4,239		\$55,130
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	CALDWELL , SPEC ASST T N/A		CTOR	<u> </u>		\$190),494		\$4,84	0	\$4,152			\$11,209	\$	210,695
ı	Schedule 15 Representation	nal Activities	60 %	Schedule 16 Political Activi and Lobbying		30 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
	CALEMINE, L FIELD REPRE LU 295, JC 16			, , , ,		\$25	5,000		\$	0	\$91			\$0		\$25,091
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	CALL , LAURE OFFICE MANA N/A					\$15	5,000		\$25	0	\$0			\$1,243		\$16,493
ı	Schedule 15 Representation		10 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	75 %	Schedule Administ		15 %
A B C	CAMACHO , F INTERNATION LU 848		ZER			\$68	3,809		\$13,47	8	\$25,530			\$6,868	\$	114,685
ı	Schedule 15 Representatior	iai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	CAMERON , E ASSISTANT TO N/A		R			\$107	7,004		\$13,47	8	\$8,477			\$9,959	\$	138,918
I	Schedule 15 Representation		80 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		20 %
	CAMPBELL , I DRIVE REC/BI N/A		RD			\$50),877		\$	0	\$0			\$4,694		\$55,571
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	CAMPBELL , T BLDG MAINT \ N/A					\$70),590		\$	0	\$0			\$5,794		\$76,384
I	Schedule 15 Representation			Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
	CANCELOSE , ASSISTANT D N/A		J			\$140	0,440		\$1,50	0	\$58			\$10,369	\$	152,367
	Schedule 15 Representation		90 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administ		0 %
	CAPUTY, MIC DEPARTMENT N/A		₹	I.		\$143	3,238		\$25	0	\$3,044			\$10,481	\$	157,013
_	Schedule 15 Representation		2 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 ributions		2 %	Schedule 18 General Over	head	84 %	Schedule Administ		10 %
	CARLILE JR. , SENIOR EDITO N/A					\$106	5,041		\$1,50	0	\$0			\$8,830	\$	3116,371
ı	Schedule 15 Representation		80 %	Schedule 16 Political Activi and Lobbying		20 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	CASE , JESSE CAMPAIGN CO LU 238, JC 32						1,000		\$	0	\$0			\$0		\$14,000
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		100 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	CASTRO, MIC INTERNATION N/A		ZER			\$69	9,296		\$10,97	3	\$35,771			\$6,620	\$	122,660
l	Schedule 15 Representation	iai Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
Α	CAZA, DENN									T						

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) pss Sala pursement efore are eduction	ents ny	(E Allowa Disbu	inces	ı	f	(F) sbursements for Official Business	no	(G) Disburt report throug		H) TOT	
ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties	100 %	Sche Cont	dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	CHANG , CHE PROGRAM MA N/A	E		and Lobbying		\$152	2,009		\$2,15	50		\$9,599			\$10,586		
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		95 9		Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	CHARNOCK , LEGAL SECRE N/A			Jama Zessymig		\$55	5,387		9	60		\$0		1	\$4,386		\$59,773
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	CHISMAR , SO STRATEGIC C N/A		₹	, <u>-</u> y		\$67	7,869		\$4,05	57		\$9,078			\$6,452		\$87,456
	Schedule 15 Representatior	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	CHOCKLEY , NATIONAL CA N/A		OR			\$110),589		\$13,99	98		\$24,387			\$10,242	\$	5159,216
ш	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	/ہ ا	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	CLARK , MICH INTERNATION N/A			, , , ,		\$122	2,672		\$13,99	98		\$25,209			\$10,373	\$	6172,252
	Schedule 15 Representatior	nal Activities	60 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		40 %
В	COFFIDIS , JO SR. COMMUN N/A		OORE).		\$112	2,518		\$1,89	90		\$1,787			\$9,137	\$	3125,332
ш	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	COLE , LEO COMPUTER P N/A		ES CO	ORD		\$58	3,480		\$1,17	70		\$0			\$4,777		\$64,427
	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	COLE , PATRI DEPARTMENT N/A		2			\$133	3,842		\$	0		\$0			\$10,342	\$	6144,184
_	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %		Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	COLE , ROBE DR. RECEIPTS N/A		RD			\$56	5,052		\$	60		\$0			\$4,466		\$60,518
ı	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	COLLIER , AN SR GRAPHIC N/A					\$92	2,542		\$1,89	90		\$150			\$7,574	\$	3102,156
ı	Schedule 15 Representatior		80 %	Schedule 16 Political Activi and Lobbying	ties	20 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	COLLIER , WI SALESFORCE N/A		RATOF			\$74	1,751		\$1,00	00		\$1,239			\$6,079		\$83,069
	Schedule 15 Representatior		100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	COLOMBI, M CAMPAIGN CO N/A					\$84	1,276		\$3,75	53		\$2,606			\$6,940		\$97,575
	Schedule 15 Representatior		80 %	Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17 ributions		0 %		Schedule 18 General Over	head	9 %	Schedule Administ		10 %
В	COMBS , JEF TRADE DIV RE LU 135, JC 69					\$12	2,000		\$	60		\$0			\$0		\$12,000
_	Schedule 15 Representatior		100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	CONELIAS , T ASST TO GEN LU 812		SIDEN	Т		\$46	5,583		\$5,80)5		\$40,327			\$4,603		\$97,318

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	(A) Name	(B) Title	((C) Other Payer	Disb	(D) ss Sala urseme fore ar duction	ents ny	(E Allowa Disbu	nces	Di	(F) isbursements for Official Business	no	(G) Disburt report throug		(H) TOT	
II	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		50 %
В	CONROW , TI CAMPAIGN CO N/A			and Eddbying		\$57	7,526		\$1,760		\$2,574			\$4,834	:	\$66,694
	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	() %	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
В	CONSTANT II TRADE DIVISI LU 795		1			\$6	5,000		\$(\$0			\$0		\$6,000
	Schedule 15 Representation	nal Activities	70 %	Schedule 16 Political Activi		0 %		dule 17	() %	Schedule 18 General Over	head	15 %	Schedule Administ		15 %
В	COOPER, CF SURETY BON N/A		OORD			\$52	2,536		\$0		\$0			\$4,377		\$56,913
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	COOPER , JU SR. DESIGN C N/A		OR			\$112	2,749		\$1,890		\$135			\$9,407	\$	124,181
	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activi	ties	20 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	COOPER, TH TRAVEL ACCO N/A			<u> </u>		\$58	3,481		\$0		\$0			\$4,676		\$63,157
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	COPPOLA , C PROGRAM AS N/A		R	, , , , ,		\$78	3,461		\$0		\$3,113			\$6,301	:	\$87,875
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17	9	5 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	COWAN , BE\ ADMINISTRAT N/A		ANT			\$70),437		\$(\$0			\$5,929	:	\$76,366
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	CRAMER , LA OFFICE ASSIS N/A			, , , ,		\$54	1,519		\$(\$0			\$4,543	:	\$59,062
II	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi		5 %		dule 17		5 %	Schedule 18 General Over	head	5 %	Schedule Administ		35 %
В	CRAYTON , LI EXECUTIVE S N/A					\$9^	1,059		\$(\$0			\$7,555		\$98,614
	Schedule 15 Representation	nal Activities	35 %	Schedule 16 Political Activi		0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		65 %
В	CREEKS , AZ INTERN N/A	ANI A		, , , ,		\$10	0,005		\$(\$0			\$0	:	\$10,005
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		dule 17) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	CROMARTIE , DEPARTMENT N/A					\$73	3,837		\$1,500		\$364			\$6,180		\$81,881
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	CRUZ , PLINIO INTERNATION N/A		ZER			\$68	3,405		\$13,998	3	\$45,564			\$7,314	\$	135,281
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi		0 %		dule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	CRUZ DE GON COUNTER SE N/A		MA			\$37	7,542		\$0		\$0			\$3,132		\$40,674
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ary ents	(E) Allowar Disbur	nces	Т	(F) isbursements for Official Business	no	(G) Disburt t report) throug		(H TOT	
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	Sche	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	CUITE , JOHN INTERNATION N/A			, , , ,		\$129	9,213		\$4,490		\$20,416		'	\$10,369	\$	164,488
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	CUNNINGHAN CO-SECTY ER LU 641					\$18	3,000		\$0	þ	\$0			\$0		\$18,000
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
A B C	CURBEAM , J ORG COORDI N/A		JTH			\$105	5,532	\$	514,648	3	\$38,980			\$10,171	\$	169,331
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	CURRAN , JO ORGANIZING N/A		AST	, , ,		\$118	3,136	\$	13,998	3	\$17,962			\$10,353	\$	160,449
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	CURRIE , KE\ FIELD REPRE N/A			<u> </u>		\$86	5,639		\$4,490		\$20,853		1	\$7,830	\$	119,812
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		dule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	CURTIN , TON FIELD REPRE N/A			<u>, </u>		\$100),707		\$4,100)	\$6,849			\$8,619	\$	120,275
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	CYPRESS , K SENIOR COMI N/A		NS SP	, , ,		\$78	3,652		\$2,150		\$966			\$6,575		\$88,343
ı	Schedule 15 Representation	nal Activities	60 %	Schedule 16 Political Activi and Lobbying	ties	40 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DALTON , LIA STRATEGIC C N/A		2	, <u>-</u> <u>y</u>		\$68	3,425		\$6,248	3	\$8,940			\$6,066		\$89,679
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DARROW, PA ASSISTANT DI LU 348, JC 41,	IRECTOR		, <u>-</u> <u>y</u>		\$50	0,000		\$()	\$2,357			\$0		\$52,357
	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DAUGHERTY FIELD REP LU 350	, LARRY		,,9		\$18	3,000		\$520		\$4,551			\$0		\$23,071
Г	Schedule 15 Representation	nal Activities	85 %	Schedule 16 Political Activi and Lobbying	ties	5 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	DAUGHHETEE OFFICE ASSIS N/A		М			\$49	9,894		\$0		\$0			\$4,157		\$54,051
١	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DAVIES , PET ACCOUNTING N/A					\$105	5,673		\$0		\$3,000			\$8,801	\$	117,474
	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 ributions	:	2 %	Schedule 18 General Over	head	85 %	Schedule Administ		9 %
В	DAVIS JR., M TRADE DIVISI N/A		OR	LODDYING		\$150),876	\$	14,218	3	\$19,494		1	\$10,778	\$	195,366
	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	5 %		dule 17		0 %	Schedule 18 General Over	head	15 %	Schedule Administ		0 %
В	DAVISON , MA WESTERN RE LU 162			and Lobbying		\$12	2,000		\$(\$0		I .	\$0		\$12,000

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme efore ar	ents ny	(E) Allowa Disbu	inces	D	(F) sisbursements for Official Business	no	(G) Disburt t report) throug		H) TOT	
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	DAY , MICHAE PC/NETWORK N/A		SPEC	, , ,		\$68	3,776		\$1,50	0	\$0			\$5,787		\$76,063
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	DE LA GARZA NETWORK CO N/A					\$88	3,476		\$	0	\$0			\$7,425		\$95,901
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	DEBUCK, MIC TRADE CONF LU 289, JC 32			una cossynig		\$15	5,000		\$	0	\$0			\$0		\$15,000
ı	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		20 %
В	DEGRASSE-P. DEPUTY DIRE N/A		IJOLI			\$130),639		\$2,15	0	\$7,620			\$10,295	\$	\$150,704
ı	Schedule 15 Representation	nal Activities	65 %	Schedule 16 Political Activi and Lobbying	ties	10 %		dule 17		10 %	Schedule 18 General Over	head	0 %	Schedule Administ		15 %
В	DELCID , DAN KITCHEN HEL N/A			una cossynig		\$2	1,284		\$	0	\$0			\$1,771		\$23,055
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	DELLINGER , DRIVE RECEF N/A		LIN			\$74	1,072		\$	0	\$0			\$6,170		\$80,242
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	DENIZ , KARA SR. COMUNIC N/A		OR.			\$112	2,739		\$2,15	0	\$1,827			\$9,301	\$	\$126,017
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	50 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DEPEW , LINI INTERNATION LU 776		ZER			\$77	7,005		\$13,47	8	\$27,685			\$7,966	9	126,134
I	Schedule 15 Representation	iai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DITCHEK , NE GP ASST-INTL N/A		N C			\$199	9,718		\$1,87	0	\$7,289			\$11,370	\$	\$220,247
	Schedule 15 Representation	ial Activities		Schedule 16 Political Activi and Lobbying	ties	25 %		edule 17 ributions		5 %	Schedule 18 General Over	head	0 %	Schedule Administ		30 %
В	DJABANOR , AUDIT MANAC N/A		R			\$120),750		\$	0	\$0			\$9,595	\$	130,345
!	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	DOLAN , MICI LEGISLATIVE N/A					\$137	7,990		\$4,47	0	\$492			\$10,441	\$	\$153,393
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %	Sche Cont	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DOMINGUEZ , FIELD REPRE N/A						2,551		\$4,49	0	\$19,541			\$6,475	\$	\$103,057
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DONALDSON NEGOTIATION N/A					\$45	5,638		\$	0	\$0			\$3,646		\$49,284
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	DORSEY, ST PENSION BEN			, ,		PG	1,136			0	\$0			\$5,195		\$69,331

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	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar duction	nts ny	(E) Allowa Disbu	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H) TOT	
_	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	DOUGHERTY TRADE DIVISI LU 107					\$12	2,000		\$	0	\$1,767			\$0	;	\$13,767
I	Schedule 15 Representation	al Activities	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DOYLE , THO LEGISLATIVE (N/A		OR			\$31	,023		\$39	0	\$0			\$2,565	;	\$33,978
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	DUBINSKY , F INTERNATION N/A					\$155	5,357	:	\$13,86	8	\$16,568			\$10,816	\$	196,609
	Schedule 15 Representation	al Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		30 %
В	DUDAS , DAV TRADE CONFI LU 52, JC 41, (ERENCE DIR	ECTO	OR		\$50	0,000		\$92	5	\$781			\$0	;	\$51,706
	Schedule 15 Representation	al Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		30 %
В	DUFF , AMAN SECRETARY II N/A			, , , , ,		\$46	5,402		\$	0	\$0			\$3,637	;	\$50,039
	Schedule 15 Representation	al Activities	75 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		25 %
В	DUNN , TIMO ^T FIELD REPRES N/A			-		\$86	5,429		\$4,49	0	\$29,014			\$7,804	\$	127,737
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	EASTER , ED\ TRAVEL CONS N/A					\$64	1,401		\$1,30	0	\$138			\$5,287	;	\$71,126
	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		5 %	Schedule 18 General Over	head	5 %	Schedule Administ		35 %
В	EBY , JESSIC. CONFIDENTIA N/A		1 COC	DR		\$80),879		\$2,15	0	\$3,694			\$6,765	;	\$93,488
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions		0 %	Schedule 18 General Over	head	50 %	Schedule Administ		50 %
В	EDWARDS , T DIVISION COC N/A					\$111	1,464		\$4,62	0	\$4,933			\$9,523	\$	130,540
	Schedule 15 Representation	al Activities 1	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	EDWARDS , V SENIOR RESE N/A					\$103	3,937		\$	0	\$0			\$8,491	\$	112,428
	Schedule 15 Representation	al Activities 1	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	ELLIOTT,TYE COUNTER SEI N/A					\$15	5,128		\$	0	\$0			\$1,257	:	\$16,385
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	ELLIS , SHAW TRAINING CO N/A		AL RI			\$109	9,677	;	\$13,86	8	\$3,578			\$10,168	\$	137,291
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	ELSIYED , AB STAFF ACCOL N/A			, , , , ,		\$58	3,234		\$	0	\$0			\$4,649	;	\$62,883
	Schedule 15 Representation	al Activities	1 %	Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17 ributions		1 %	Schedule 18 General Over	head	92 %	Schedule Administ		5 %
	ERICKSON, F	10114 DD +		. , .9						_						

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	(A) Name	(B) Title		(C) Other Payer	Disbu	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbu	inces		1	(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H) TOT	
ı	Schedule 15 Representation	nal Activities	99 %	Schedule 16 Political Activi	ties	1 %		edule 17		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	ERNEST , AM DIVISION COO N/A	IANDA M		and Lobbying		\$74	1,237		\$2,41	0		\$15,963			\$6,220	;	\$98,830
ı	Schedule 15 Representation	nal Activities	45 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		55 %
A B C	ERNEST , MA ASSISTANT D N/A			, , , ,	,	\$68	3,251		\$	60		\$0			\$5,686	;	\$73,937
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	ESKINS , MIC STAFF AUDIT N/A			and Lobbying		\$77	7,364		\$	50		\$3,000		ı	\$6,433	;	\$86,797
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 '	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	ESQUIVEL , F ASSISTANT D N/A					\$9^	,320		\$2,42	25		\$3,162			\$7,668	\$	104,575
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	5 %		dule 17 ributions		5 '	%	Schedule 18 General Over	head	5 %	Schedule Administ		40 %
A B C	ESSERMAN , JURISDICTIOI N/A		Α	<u> </u>		\$65	5,950		\$	60		\$0			\$5,500	;	\$71,450
I	Schedule 15 Representation			Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	FARLEY , LUI TRADE DIVISI LU 175					\$18	3,000		\$	80		\$1,722			\$0	;	\$19,722
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	FARMER, JE DEPARTMENT N/A		R			\$188	3,207		\$5,58	30		\$16,159			\$11,243	\$2	221,189
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	FINN , KATIE FIELD CAMPA N/A).	<u> </u>		\$98	3,344		\$2,54	10		\$10,865			\$8,232	\$	119,981
I	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
А В С	FISHER , ROI INTERNATION N/A					\$137	7,628	:	\$13,86	88		\$20,187			\$10,576	\$	182,259
ı	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	FLORES , ILIA S REGION TR N/A					\$103	3,246	;	\$14,12	28		\$7,068			\$9,619	\$	134,061
	Schedule 15 Representation			Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	FOLTZ , JEFF TRAVEL SUPE N/A					\$76	5,406		\$1,50	00		\$0			\$6,365	;	\$84,271
ı	Schedule 15 Representation			Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17		1 '	%	Schedule 18 General Over	head	96 %	Schedule Administ		1 %
A B C	FORD , LEAH EXEC. ASST. / N/A		SEL			\$212	2,270		\$5,02	25		\$1,225			\$11,794	\$2	230,314
ı	Schedule 15 Representation		10 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		0 '	%	Schedule 18 General Over	head	60 %	Schedule Administ		25 %
A B C	FORD , RICH, INTERNATION N/A		ZER			\$73	3,977	:	\$13,47	'8		\$27,763			\$7,697	\$	122,915
	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 '	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	FORTUNE , L OFFICE ASSIS N/A					\$68	3,805		\$1,17	70		\$2,104			\$5,661	;	\$77,740

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme efore ar duction	ents ny	(E) Allowa Disbu	nces	D	(F) sisbursements for Official Business	no	(G) Disburt t report) throug		(F TO	1) TAL
ш	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B	FOX , RAYMO SECURITY OF N/A	ND M		and Lobbying		\$69	9,247		\$	0	\$0			\$5,772		\$75,019
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	FRAZIER , JU TRAVEL SUPE N/A			, , ,		\$75	5,812		\$1,50	0	\$3,000			\$6,332		\$86,644
ш	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		5 %	Schedule 18 General Over	head	5 %	Schedule Administ		35 %
В	FREEDMAN , REGIONAL PO N/A		OR	, , , , ,		\$67	7,922		\$64	0	\$13,987			\$5,877		\$88,426
ш	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	FRISBEE , AL TRADE DIV RI LU 455					\$18	5,000		\$	0	\$9,131			\$0		\$24,131
ш	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	GAJ , KRISTIA ASSISTANT D N/A					\$107	7,268		\$2,41	0	\$1,119			\$8,823		\$119,620
ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	GALE , JOHN CHAIR - UNIO LU 878	N RD CMTE				\$3	3,000		\$	0	\$0			\$0		\$3,000
	Schedule 15 Representatior	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	GAMMON , C TRADE DIV RI LU 391, JC 9					\$24	1,000		\$	0	\$0			\$0		\$24,000
	Schedule 15 Representatior		85 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
В	GARCIA,AM DRIVE PROJ (N/A					\$90),862		\$1,89	0	\$187			\$7,583	;	\$100,522
_	Schedule 15 Representation			Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	GARDNER , K DEPARTMENT N/A					\$13 ⁻	1,881		\$2,61	0	\$1,044			\$10,321	:	\$145,856
	Schedule 15 Representation		30 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		5 %	Schedule 18 General Over	head	5 %	Schedule Administ		55 %
В	GAREY , MAF CO-CHAIR EA LU 355		NOI			\$12	2,000		\$	0	\$4,392			\$0		\$16,392
	Schedule 15 Representation	iai Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	GARNER , BF DEPT MANAG N/A					\$74	1,573		\$1,50	0	\$0			\$5,515		\$81,588
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	GATELEY , JA INTL ORGANI LU 14					\$66	6,852	:	\$10,60	8	\$26,417			\$6,696		\$110,573
	Schedule 15 Representatior	ial Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	GEGEAR , CH INTERNATION N/A		R			\$140),947	:	\$13,47	8	\$26,492			\$2,744	:	\$183,661
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	GELLER, GE INTERNATION LU 237					\$112	2,971		\$2,86	0	\$93			\$9,688		\$125,612

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar	ary ents	(E) Allowa Disbui	nces	Т	(F) isbursements for Official Business	no	(G) Disburt t report) through		(H TOT	
	Schedule 15 Representation	nal Activities	60 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		40 %
В	GERDES, GE CENTRAL REG LU 414, JC 69					\$14	1,400		\$52	0	\$8,679			\$0		\$23,599
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	GIBSON , RIC STAFF ATTOR N/A					\$187	7,434		\$1,76		\$7,565			\$11,102	\$	207,861
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10 %
В	GLEASON, K TRADE DIVISI LU 627, JC 25		OR	, , ,		\$29	9,854		\$92	5	\$1,510			\$0		\$32,289
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10 %
В	GLEASON, P. TRADE DIVISI LU 26, JC 25			<u> a.na 2002).ng</u>		\$19	9,500		\$	0	\$0			\$0		\$19,500
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	GLIMCO , JAN CENTRAL REG LU 777, JC 25			and Lobbying		\$18	3,000		\$26	0	\$4,009		l	\$0		\$22,269
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	GOLD , IAIN DEPARTMENT N/A			and Lobbying		\$176	6,441		\$4,10	0	\$3,639		l	\$10,977	\$	195,157
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		5 %
В	GOMEZ , GRI COUNTER SE N/A			paria Lobbying		\$39	9,414		\$(0	\$0		l	\$3,292		\$42,706
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	GONZALEZ , DRIVE FIELD I LU 777	ELIZABETH REP		and Lobbying		\$68	3,547		\$5,14	0	\$13,868		l	\$6,257		\$93,812
	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	GOODMAN , I INTL ORGANIZ N/A			paria Eobbyring			3,020		\$1,26	3	\$4,139		l	\$4,486		\$37,908
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	GORMLEY , F ASSISTANT D N/A			and Lobbying		\$85	5,397		\$1,50		\$0		l	\$7,141		\$94,038
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	GOTSCH , TH COMMUNICAT N/A)	and Lobbying		\$93	3,008		\$1,89		\$949		l	\$7,404	\$	103,251
	Schedule 15 Representation	nal Activities	20 %	Schedule 16 Political Activi	ties	80 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	GRACE , DAN TRADE DIVISI	ON REP	CNE	and Lobbying		\$18	3,000		\$52		\$1,487		I .	\$0		\$20,007
	LU830,JC53,B Schedule 15 Representation			Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		5 %
В	GRAY , NATH. NETWORK CO N/A			and Lobbying		\$56	5,555		\$		\$0		I	\$4,710		\$61,265
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
	GRAY , ROBE WATCH ENGIN N/A			and LODBYING		\$133	3,341		\$(\$0		I	\$10,336	\$	143,677

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E Allowa Disbu	inces	С	(F) Disbursements for Official Business	no	(G) Disburt t report throug	- 1	(H) TOT	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B C	GRAZIANO , \ TRADE DIVISI LU 210			, <u>-</u> y <u>9</u>		\$18	3,000		\$39	90	\$8,818			\$0	:	\$27,208
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
	GRIER , ZIPP SENIOR DATA N/A		Т			\$73	3,347		\$1,89	90	\$192			\$6,003	:	\$81,432
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
	GRIFFITH, LA TRADE DIV RE LU 14, JC 42			, <u>-</u> y		\$18	3,000		\$	50	\$0			\$0	;	\$18,000
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	GRISHAM , FI TRADE DIVISI LU 480, JC 87					\$40	0,000		\$39	90	\$21,485			\$0	;	\$61,875
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		5 %
A B C	GRISWOLD , TRADE DIVISI LU 986, JC 42			<u> </u>		\$12	2,000		\$	50	\$0			\$0		\$12,000
ı	Schedule 15 Representation	nal Activities	65 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		35 %
A B C	GRISWOLD , TRADE DIV RI LU 986			, , , , ,		\$19	9,500		\$	50	\$4,544			\$0	;	\$24,044
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
A B C	GROSS , ROY CO-DIRECTOF LU 299					\$47	7,000		\$2,24	-0	\$13,704			\$0	;	\$62,944
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	GROVE , DUA CENTRAL REG LU 17		RMAN	, , , , ,		\$12	2,000		\$	50	\$2,609			\$0	;	\$14,609
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	GROVES , CH DIVISION COO N/A					\$68	3,609		\$2,41	0	\$2,293			\$5,525	;	\$78,837
I	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administr		0 %
	GUSHCHINA , STAFF ACCOL N/A					\$6	5,315		\$37	'5	\$0			\$5,305	;	\$70,995
I	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions		1 %	Schedule 18 General Over	head	92 %	Schedule Administr		5 %
В	HAHN,MEGA EVENTS COO N/A					\$79	9,096		\$3,19	90	\$1,717			\$6,462		\$90,465
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
	HAIRFIELD , E INTERNATION N/A		R			\$143	3,306		\$13,47	'8	\$26,996			\$10,744	\$	194,524
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	HALL , RAVEN STAFF ATTOR N/A					\$147	7,092		\$1,15	60	\$13,833			\$10,498	\$	172,573
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	HAMILTON, D			. , .9	_		_			_		_				-

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala ursement of arduction	ary ents	(E) Allowar Disburs	nces	Τ	(F) Disbursements for Official Business	no	(G) Disbur t report) throug		(H TOT	
ı	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	HANCE, BON MGR-COMPU' N/A		DURE			\$90),032		\$1,50	0	\$0			\$7,517		\$99,049
ı	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	95 %	Schedule Administ		5 %
A B C	HANCOCK, T CENTRAL REG LU 731, JC 25					\$18	3,000		\$	0	\$628			\$0		\$18,628
ı	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	HANSON , ST INTL ORGANI N/A					\$74	1,044	\$	13,47	8	\$37,675			\$7,648	\$	132,845
ı	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	HARMAN , KA DIVISION COO N/A			, , ,		\$98	3,600		\$4,14	3	\$3,363			\$8,407	\$	114,513
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	65 %	Schedule Administ		35 %
A B C	HARPER , JE REPRODUCTI N/A		CIAN	Jama Zessymig		\$48	3,797		\$	0	\$0			\$3,597		\$52,394
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	HARRIS , MA ^T STAFF ATTOR N/A			Jama Zessymig		\$156	5,716		\$1,76	0	\$1,041			\$10,662	\$	170,179
ı	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
A B C	HARRIS , RO REGIONAL PO N/A		OR	Jama 2002) mg		\$67	7,922		\$4,49	0	\$5,538			\$5,894		\$83,844
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	HARRIS , TOM BFTS/SPL PRO N/A			and Lobbying		\$79	9,237		\$3,06	0	\$4,235			\$6,668		\$93,200
ı	Schedule 15 Representation	nal Activities	30 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head		Schedule Administ		20 %
A B C	HART , DENN INTERNATION LU 853, JC 7			Jama Zessymig		\$64	1,836		\$39	0	\$2,123			\$0		\$67,349
ı	Schedule 15 Representation	nal Activities	87 %	Schedule 16 Political Activi and Lobbying	ties	3 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
A B C	HATTLEY, SA ASST FINANC N/A		₹	Jama 2002) mg		\$68	3,824		\$	0	\$0			\$5,695		\$74,519
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	9	95 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	HAWKINS , C. EXECUTIVE S N/A			and Lobbying		\$84	1,942		\$2,93	0	\$123			\$7,151		\$95,146
١	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	HAWLEY, DA TRADE DIVISI LU 137, JC 7			and Lobbying		\$60),000		\$	0	\$5,462			\$0		\$65,462
Ĭ	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	HAYES , CATI ASST. ADMIN N/A		_U2)	and Lobbying		\$86	5,501		\$	0	\$0		I	\$7,088		\$93,589
j	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	HEBERT, AN OFFICE COOF N/A			PARIA EUDDYING		\$6^	1,477		\$1,50	0	\$0			\$4,985		\$67,962

	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar	ary ents	(E) Allowar Disbur	nces	Τ	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H TOT	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A B C	HEGLAND , SCOTT INTERNATIONAL REP N/A				\$152	2,252	\$	\$13,738	3	\$14,392			\$10,793	\$	191,175	
	N/A Schedule 15 Representational Activities Schedule 16 100 % Political Activitiand Lobbying			ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %	
В	HELFER, STI TRADE DIV RI LU 853			, , ,		\$18	3,000		\$0		\$1,443			\$0		\$19,443
ı	Schedule 15 Representational Activities Schedule 16 100 % Political Activities			Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	HENRY, SR. , ALLAN INTERNATIONAL ORGANIZER					\$68	3,405	\$	613,478	3	\$58,694			\$7,290	\$	147,867
I	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	· HERNAIZ-ROSARIO , YAMARIS OFFICE ASSISTANT II 6 N/A		, , ,		\$55	5,422		\$0	D	\$0			\$4,470		\$59,892	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	99 %	Schedule Administ		1 %
В	HERNANDEZ INTERNATION N/A			<u> </u>		\$93	3,985	\$	513,998	3	\$31,540		1	\$9,429	\$	148,952
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	HEYWARD , I DRV RCPTS/B N/A			<u>, </u>		\$56	5,052		\$0)	\$0			\$4,670		\$60,722
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	INCKS , RICK INTERNATIONAL REPRESENTAT LU 174, JC 28				\$75	5,000		\$0	D	\$0			\$6,235		\$81,235	
ı	Schedule 15 Representation	nal Activities	85 %	Schedule 16 Political Activi	ties	5 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	HIDALGO , RICARDO INTERNATIONAL ORGANIZER N/A					\$93	3,937	\$	\$13,998	3	\$36,586			\$9,053	\$	153,574
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	HIENTON , MICHAEL CENTRAL REG COORD LU 407, OH CONF		, , , , ,	\$40,000		\$1,760)	\$26,680		\$0		\$68,440			
	Schedule 15 Representation		95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	HILTON , SCO INTERNATION N/A		R	, , , ,		\$143	3,736	\$	\$13,477	7	\$29,998			\$10,749	\$	197,960
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	HINKEL , SAF RESEARCH A N/A			, , , ,		\$76	5,406		\$650		\$4,616			\$6,172		\$87,844
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	HINTON , AARON COMPUTER PROC COORD N/A				\$64	1,175		\$1,500		\$0			\$5,346		\$71,021	
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	HOCK , WAMON INTERNATIONAL ORGANIZER N/A				\$68	3,405	\$	\$13,478	3	\$34,783			\$7,301	\$	123,967	
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	HOOD, MARK E S SECURITY OFFICER					\$67	7,734		\$0		\$0			\$5,669		\$73,403

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	(A) Name	(B) Title	((C) Other Payer	Disbu (bef	(D) ss Sala rseme fore an luction	nts ny	(E) Allowand Disburse			(F) sbursements for Official Business	not	(G) Disbur t report) throu		(H) TOT/	
'	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	HOOVER , JES OFFICE ASSIS N/A					\$33	3,809		\$0		\$0			\$2,811	;	\$36,620
'	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	HOUSE , MAR O-W-B ACCOU N/A					\$56	6,672		\$0		\$0			\$4,580	5	\$61,252
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	HOWER , DEN DEPARTMENT LU 773					\$91	1,875	\$	1,480		\$14,412			\$0	\$^	107,767
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	HOYT , BILL CHRMN-WSAA N/A	46 DISCHR	RG	, , ,		\$18	3,000		\$0		\$0			\$0	;	\$18,000
	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	HUDSON , SAI AP ASST SUPE N/A			, <u>-</u> <u>y</u> <u>-</u>		\$54	1,371		\$0		\$0			\$4,530	(\$58,901
П	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activi	ties	2 %		edule 17 ributions	1	%	Schedule 18 General Over	head	86 %	Schedule Administ		1 %
В	HUNT , KEN PROGRAMMEF N/A	R/ANALYST	II	, , , ,		\$45	5,477		\$0		\$0			\$3,631	(\$49,108
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties			edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	HUNTER , SHA OFFICE ASSIS N/A					\$49	9,894		\$0		\$0			\$3,987	;	\$53,881
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	HUNTINGTON , RICHARD L INTERNATIONAL AUDITOR N/A					\$86	5,092	\$	7,829		\$14,374			\$8,037	\$	116,332
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties			edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	IENG-YIN,NA MICROFILM CL N/A					\$57	7,818		\$0		\$0			\$4,824	5	\$62,642
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	IMPALA , CYN MANAGER, PR N/A		SPEC	I		\$176	5,188	\$	6,320		\$3,402			\$11,026	\$	196,936
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	JACKSON,ED LEAD SHIPPIN N/A		IVER			\$53	3,268		\$0		\$0			\$4,219		\$57,487
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	JACOBS , TRACI SENIOR STAFF AUDITOR N/A					\$98	3,960		\$0		\$0			\$8,205	\$^	107,165
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	JACOBSEN , DAVID O REGIONAL DIR - WEST LU 174			ĺ	\$12	2,000		\$520		\$2,420			\$0	5	\$14,940	
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	10 %	Schedule Administ		0 %
	JACOBY, DENISE M PER CAPITA TAX ACCOUNTANT N/A															

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	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar duction	ents ny	(E Allowa Disbu	nces		f	(F) sbursements for Official Business	no	(G) Disburt t report) throug	- 1	H) TOT	
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %		Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	JANOTA , RY/ INTERNATION LU 710		ZER			\$33	3,000		\$6,7	78		\$8,472			\$3,469		\$51,719
l	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	JEFFREY , JE TITAN FIELD F N/A					\$109	9,399		\$13,0	18		\$2,392			\$10,172	\$	134,981
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %		Schedule 18 General Over	head	95 %	Schedule Administr		5 %
	JHINGORY , M OFFICE MANA N/A					\$80	0,039		\$2,4	10		\$480			\$6,626		\$89,555
ш	Schedule 15 Representatior		80 %	Schedule 16 Political Activi and Lobbying		10 %		dule 17		0 %	/ہ ا	Schedule 18 General Over	head	0 %	Schedule Administr		10 %
	JOHNSON , IF OUT OF WOR N/A		S ASST	Г		\$54	1,519		,	\$0		\$0			\$4,367		\$58,886
II	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	/ہ ا	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	JOHNSON , J. PROGRAM & I N/A		ASSIS	ST		\$56	5,052		,	\$0		\$922			\$4,668		\$61,642
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	JOHNSON , R INDUSTRIAL E N/A					\$18	3,270		\$2	50		\$65			\$3,566		\$22,151
I	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	/م ا	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	JOHNSON , T SOUTHERN R LU 79					\$12	2,000		,	\$0		\$0			\$0		\$12,000
I	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	JOHNSON , T INTERNATION N/A		ZER			\$73	3,977		\$13,4	78		\$37,346			\$7,801	\$	132,602
I	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	JONES , KAR MANAGER, TE N/A		HISTO	R		\$11	1,343		\$2,02	20		\$5,426			\$9,316	\$	128,105
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	JONES , TIMO LEAD SHIP CL N/A		R			\$47	7,427		;	\$0		\$0			\$3,959		\$51,386
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %		Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	JONES , WILL ASSISTANT D N/A					\$126	5,027		\$4,10	00		\$337			\$10,234	\$	140,698
	Schedule 15 Representatior		70 %	Schedule 16 Political Activi and Lobbying		30 %		dule 17		0 9		Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	JOSEPH , RA SECTY TO GS N/A		SST			\$9	1,166		\$52	20		\$3,467			\$7,619	\$	102,772
L	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying		5 %		dule 17		0 %		Schedule 18 General Over	head	70 %	Schedule Administr		25 %
В	KANE JR. , DA INTERNATION LU 202					\$75	5,000		;	\$0		\$2,898			\$6,234		\$84,132
l	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 9		Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	KARAFFA,S ⁻ RESEARCH A N/A					\$58	3,495		\$1,76	65		\$1,202			\$4,814		\$66,276

_								00-093 (LN	VIZ)	12/0						
	(A) Name	(B) Title	((C) Other Payer	Disbu	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowance Disburse			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TOT	
ш	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	KEEGEL , HE TITAN FIELD F N/A			and Lobbying		\$113	3,872	\$14	4,518	3	\$33,302		l	\$10,320	9	5172,012
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	95 %	Schedule Administr		5 %
В	KELLER , KIM DEPUTY DIRE N/A					\$140),640	\$14	4,518	3	\$21,799			\$10,667	\$	187,624
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	KELLY , BERN INTERNATION LU 210			, , , ,		\$105	5,354	\$14	4,258	3	\$4,123			\$9,799	\$	133,534
	Schedule 15 Representatior		80 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administr		20 %
В	KENDALL , M. ASSISTANT D N/A					\$130),741	\$ 1	1,500		\$411			\$10,278	\$	142,930
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	KENNEDY , G SENIOR NETV N/A					\$73	3,420	\$1	1,500)	\$0			\$5,968		\$80,888
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	KEYSER , ED INTERNATION N/A					\$79	9,391	\$6	5,699		\$6,072			\$7,140		\$99,302
	Schedule 15 Representation		10 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	C	%	Schedule 18 General Over	head	20 %	Schedule Administr		70 %
В	KIMBALL , JA DEPARTMENT N/A		l			\$159	9,397	\$4	4,100		\$2,075			\$10,771	\$	176,343
ı	Schedule 15 Representatior	nal Activities	85 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	15 %	Schedule Administr		0 %
В	KING , JOYCE SECRETARY I N/A					\$60),907		\$0)	\$0			\$4,962		\$65,869
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		0 %	1	dule 17 ributions	C) %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
В	KING , KRIST DEPARTMENT N/A		1			\$154	1,085	\$4	4,100)	\$0			\$10,678	\$	168,863
ı	Schedule 15 Representation		50 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	50 %	Schedule Administr		0 %
В	KING , MARC DEPARTMENT LU 331		!			\$39	9,000	\$2	2,050		\$1,855			\$0		\$42,905
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	C) %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	KIRBY , KERO DATABASE CL N/A		ST			\$2	1,716		\$0		\$0			\$1,803		\$23,519
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	KIRKLAND , D ELECTRICIAN IBEW					\$114	1,279	\$2	2,410		\$974	_		\$9,572	\$	127,235
ı	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	C) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	KNIGHT , SHA ASSISTANT TO N/A		₹			\$78	3,268		\$0)	\$0			\$6,278		\$84,546
ш	Schedule 15 Representation	nal Activities	2 %	Schedule 16 Political Activi and Lobbying		2 %		dule 17 ributions	2	2 %	Schedule 18 General Over	head	92 %	Schedule Administr		2 %
В	KNOTTS , MA TRAVEL EXPE N/A					\$48	3,073		\$0		\$0			\$6,443		\$54,516

A A	(A) Name				1	(D)										
A A		(B) Title	((C) Other Payer	Disbu	ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbui	nces	С	(F) Disbursements for Official Business	no	(G) Disbur t report) throug		H) TOT	
в	Schedule 15 Representation	al Activities	15 %	Schedule 16 Political Activi	ties	1 %	1	dule 17		1 %	Schedule 18 General Over	head	82 %	Schedule Administ		1 %
CL	KROPP, MAR TRADE DIVISION LU 618,JC 13,N	ON REP	NF	and Lobbying		\$2	1,600		\$	0	\$0			\$0		\$21,600
	Schedule 15 Representation			Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		0 %
BF	KUIPER , CHF PROGRAMMIN N/A		R	, , , ,		\$82	2,974		\$1,50	0	\$0			\$6,690		\$91,164
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
ВΙ	KUMP, CATH. NVESTMENT N/A		COOF			\$57	7,283		\$1,50	0	\$0			\$4,590		\$63,373
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
ВΙ	KYLES , LERO INTERNATION N/A		ZER			\$68	3,809		\$13,47	8	\$37,440			\$7,626	\$	127,353
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
ВΙ	LABORDE , D. INTERNATION N/A					\$115	5,709	;	\$13,99	8	\$25,353			\$10,253	\$	165,313
	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	20 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
Вľ	LACAYO , ANI NEGOTIATION N/A					\$24	1,096		\$	0	\$0			\$2,002		\$26,098
' F	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
в	LAITIN , ELISS COMMUNICAT N/A		RD			\$97	7,795		\$1,76	0	\$6,194			\$7,414	\$	3113,163
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
вή	LAKE , RONAI TRADE DIVISI LU 701					\$18	3,000		\$	0	\$0			\$0		\$18,000
<u> </u>	Schedule 15 Representation	ai Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
в	LARA , ANDRI COMMUNICAT N/A		RD			\$90),464		\$1,50	0	\$4,628			\$7,420	\$	104,012
' F	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	LATIMER , AS DIVISION COC N/A					\$68	3,573		\$2,28	0	\$2,445			\$5,634		\$78,932
' F	Schedule 15 Representation		30 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		70 %
в	LAWRENCE , CENTRAL REC LU 638, JC 32		!			\$18	3,000		\$	0	\$11,271			\$0		\$29,271
<u> </u>	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
ВЕ	LEE , TERESA EXECUTIVE S N/A					\$66	6,875		\$	0	\$0			\$5,487		\$72,362
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
вή	LENNOX , JAN TRADE DIVISI LU 495					\$17	7,500		\$	0	\$0			\$0		\$17,500
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
вή	LENNOX , JOI TITAN FIELD F N/A					\$95	5,031		\$13,64	2	\$31,898			\$9,366	\$	149,937

	(A)	(P)		(0)	Gro	(D) ss Sala		(E) Allowa		Τ	(F)			sements	(F TO	
	(A) Name	(B) Title	((C) Other Payer	(be	urseme fore ar duction	ıy	Disbu	sed		for Official Business		t report) throug			
ı	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	95 %	Schedule Administ		5 %
	LENNOX , RO REGIONAL DII LU 495, JC 42		/EST	, , ,		\$34	1,895		\$0)	\$0			\$0		\$34,895
ı	Schedule 15 Representation	iai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	LEPORE , AN EASTERN REG LU 671					\$18	3,000		\$520		\$1,767			\$0		\$20,287
ı	Schedule 15 Representation	al Activities	75 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administ		10 %
A B C	LEWIS , DAVI COMPUTER P N/A		ORDIN	NAT		\$80),826		\$(\$500			\$6,748		\$88,074
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	LILLY , DONA ASSISTANT C N/A		EER			\$116	5,209		\$(\$1,828			\$9,702	;	\$127,739
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	LITTLE , RICH DEPARTMENT N/A			, , , ,		\$84	1,463		\$3,970		\$14,844			\$7,117	:	\$110,394
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
А В С	LOESCHE , S. LEGISLATIVE N/A					\$112	2,577		\$4,840)	\$5,586			\$9,590	;	\$132,593
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	LONG , KAITL SENIOR RESE N/A		YST			\$84	1,329		\$1,890		\$9,722			\$6,458	;	\$102,399
ı	Schedule 15 Representation	ial Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	LONG , TIMIK SR. LEGAL SE N/A					\$72	2,512		\$0		\$0			\$5,875		\$78,387
I	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		20 %
	LONGPINE , 1 POLITICAL CO N/A		R			\$102	2,305		\$2,020		\$3,369			\$8,543	:	\$116,237
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	LOPES , JASO TRADE DIVISI LU 25					\$18	3,000		\$(\$0			\$0		\$18,000
L	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	25 %	Schedule Administ		75 %
	LOPEZ , JOSE CO-CHAIR SO LU 769		ИΤЕ			\$24	1,000		\$390		\$11,411			\$0		\$35,801
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	LORD , HEAT OFFICE ASSIS N/A					\$22	2,182		\$(\$0			\$1,841		\$24,023
ı	Schedule 15 Representatior	ial Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	LUCKETT, GI SECURITY OF N/A					\$2	1,850		\$(\$0			\$1,828		\$23,678
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	LUMPKIN , TA DIVISION COC N/A					\$99	9,281		\$2,930		\$4,042			\$8,267		\$114,520

A L B I C I	(A) (B) Name Title				(D)		(E)			(=)		(0)		/1	11
A L B I C I			(C) Other Payer	Disbu (bef	s Sala rseme ore ar luction	ents ny	(E) Allowance Disburse			(F) sbursements for Official Business	not	(G) Disbur t report) throug		(F TO	
B I C I	Schedule 15 Representational Activitie	75 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		25 %
۱	LUNDY , MATTHEW INTERNATIONAL ORGAI N/A	NIZER			\$68	3,405	\$13	3,478		\$16,416			\$6,951	;	\$105,250
' F	Schedule 15 Representational Activitie	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	LYNN,CHARLES SENIOR HR ADMINISTR N/A	ATOR			\$77	7,122	\$1 	,500		\$0			\$6,343		\$84,965
	Schedule 15 Representational Activitie	60 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	40 %	Schedule Administ		0 %
в	MACK , STEPHEN J TRADE DIVISION DIREC N/A	TOR			\$96	6,659	\$5	5,025		\$7,296			\$8,387	:	\$117,367
II 1°	Schedule 15 Representational Activitie	87 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	2	. %	Schedule 18 General Over	head	3 %	Schedule Administ		8 %
в	MAESTAS , WALTER OVER-THE-RD CMTE CH LU 492, JC 3	HAIR			\$18	3,000		\$0		\$0			\$0		\$18,000
	Schedule 15 Representational Activitie	40 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		60 %
ВЕ	MAHONEY , JOHN EASTERN COORD N/A		<u> </u>		\$90),986	\$13	3,998		\$11,928			\$8,866	;	\$125,778
	Schedule 15 Representational Activitie	85 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	MALCOLM , ANTONISH. A/P SUPERVISOR N/A	A	<u> </u>		\$64	1,940		\$0		\$0			\$5,030		\$69,970
	Schedule 15 Representational Activitie	15 %	Schedule 16 Political Activi	ties	3 %		edule 17 ributions	2	. %	Schedule 18 General Over	head	75 %	Schedule Administ		5 %
ВΙ	MALDUNAS , ROBERT INTERNATIONAL ORGAI N/A	NIZER	, , ,		\$94	I,101	\$13	3,478		\$35,490			\$9,490	;	\$152,559
	Schedule 15 Representational Activitie	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MALIZIA , LOUIS B ASSISTANT DIRECTOR N/A		Janu 2002 yg		\$145	5,440	\$4	,100		\$6,080			\$10,509	;	\$166,129
	Schedule 15 Representational Activitie	80 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
В	MANICONE , NICOLAS STAFF ATORNEY N/A	M	, , ,		\$168	3,048	\$2	2,020		\$2,464			\$10,743	:	\$183,275
	Schedule 15 Representational Activitie	90 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
В	MANLEY , JEREMIAH I DRIVE FIELD REPRESE LU 245	NTATIV	, , ,		\$69	9,746	\$4	,490		\$20,449			\$6,464	;	\$101,149
	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	0	· · %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MANLEY, MICHAEL T STAFF ATTORNEY N/A		,,9		\$190),995	\$1	,500		\$7,687			\$11,159	:	\$211,341
	Schedule 15 Representational Activitie	85 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
в١	MARSHALL, ANDREW WESTERN REGION CHA LU 572		, , ,		\$43	3,836		\$0		\$4,425			\$0		\$48,261
	Schedule 15 Representational Activitie	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MARTIN , DAVID DEPARTMENT DIRECTO N/A	R	, -,9		\$116	5,398	\$2	2,795		\$717			\$9,789	;	\$129,699
	Schedule 15 Representational Activitie	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	·) %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
A I	MARTIN , MICHAEL REGIONAL DIR - CENTR LU 337, JC 43	AL			\$10),000		\$0		\$0		·	\$0		\$10,000

					_	(D)		00-093 (E))	Т	(F)		(G)			H)
	(A) Name	(B) Title	((C) Other Payer	Disb (be	ss Sala urseme fore ar duction	ents ny	Allowa Disbu			Disbursements for Official Business	no	Disburt report through		TO	TAL
ı	Schedule 15 Representatior	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
В	MARTINEZ , S CAMPAIGN CO N/A		R	,y <u>g</u>		\$76	5,261	:	\$13,73	8	\$4,984			\$7,355	:	\$102,338
I	Schedule 15 Representatior	ial Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MARTINEZ, JF WESTERN RE LU 70			1A		\$12	2,000		\$	0	\$2,721			\$0		\$14,721
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MARVRAY, N INTERNATION N/A		ZER	, , , ,		\$78	3,409		\$13,47	8	\$36,968			\$8,118	:	\$136,973
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MARX , ROSE FIELD PROJE N/A					\$92	2,912		\$	0	\$0			\$7,575	:	\$100,487
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	90 %	Schedule Administ		0 %
В	MASHAYEKHI INDUSTRIAL F N/A			, , , , ,		\$112	2,078		\$	0	\$313			\$8,928	;	\$121,319
I	Schedule 15 Representatior	al Activities	65 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		25 %
В	MATAYA , JOH DIVISION COC N/A					\$89	9,771		\$2,67	0	\$5,213			\$7,058	;	\$104,712
ı	Schedule 15 Representatior	nal Activities	85 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	10 %	Schedule Administ		5 %
В	MATEJKA , KE TRADE DIVISI LU 210					\$18	3,000		\$	0	\$10,963			\$0		\$28,963
I	Schedule 15 Representatior	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	MATHIS , ANT ASST TO GST N/A		OR	. , , , ,		\$170),295		\$14,95	8	\$23,839			\$11,165	:	\$220,257
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	MATULLO , VI DEPARTMENT N/A					\$96	5,844		\$2,28	0	\$3,116			\$8,111		\$110,351
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	MCBRIDE, SI DEPUTY DIRE N/A					\$132	2,174		\$5,58	0	\$3,403			\$10,250	:	\$151,407
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	75 %		edule 17 ributions		0 %	Schedule 18 General Over	head	25 %	Schedule Administ		0 %
В	MCCLEES , L DATA ENTRY (N/A					\$65	5,096		\$	0	\$0			\$5,194		\$70,290
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	MCCOY, JR. , SECURITY OF N/A					\$52	2,467		\$	0	\$0			\$4,533		\$57,000
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	MCDOWELL , TRAVEL ACCO N/A					\$28	3,633		\$	0	\$0			\$2,380		\$31,013
ı	Schedule 15 Representation			Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17 ributions		1 %	Schedule 18 General Over	head	88 %	Schedule Administ		5 %
В	MCELMURY, J INTERNATION N/A		EL			\$112	2,022		\$8,75	4	\$41,162			\$10,242		\$172,180

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	(A) Name	(B) Title	C	(C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbui	nces	D	(F) hisbursements for Official Business	no	(G) Disbur t report) throug		H) TOT	
ш	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MCGAHA, MI PACKAGE DIV LU 391, JC 9			and Lobbying		\$75	5,469		\$2,600	0	\$3,020		<u> </u>	\$6,563		\$87,652
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MCKENNEY , LEAD SHIPPIN N/A		RIVE	, , , ,		\$75	5,812		\$3,840	0	\$334			\$6,438		\$86,424
ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	MCKIBBIN , T INTERNATION N/A		ZER	, , , , , ,		\$76	5,125	;	\$13,998	8	\$38,163			\$7,809	\$	136,095
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MCQUAID, M COMMUNICAT N/A		IALIST	Г		\$67	7,227		\$2,020	0	\$1,295			\$5,623		\$76,165
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MEDEIROS , I CORRESPONI N/A			Н		\$18	3,046		\$(0	\$0			\$1,504		\$19,550
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	MEHRINGER , ACCOUNTS P N/A			R		\$107	7,975		\$1,170	0	\$156			\$9,065	\$	3118,366
l	Schedule 15 Representation		2 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 ributions	:	2 %	Schedule 18 General Over	head	92 %	Schedule Administ		2 %
В	MEIDEL, BRI. TRADE CONF LU 734, JC 25					\$17	7,000		\$(0	\$0			\$0		\$17,000
	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		20 %
В	MEIDINGER , TRADE DIVISI N/A					\$18	3,000		\$1,500	0	\$1,475			\$0		\$20,975
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MELE , ROBE TRADE DIVES LU 988, JC 58					\$19	9,500		\$(0	\$0			\$0		\$19,500
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	METCALF, M PROGRAMM A N/A					\$6	1,004		\$2,04	5	\$898			\$5,118		\$69,065
	Schedule 15 Representation	iai Activities	20 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	75 %	Schedule Administ		5 %
В	MEYERS , AL MERGER & AO N/A		SPEC.			\$126	5,402		\$4,360	0	\$545			\$10,189	\$	141,496
	Schedule 15 Representation	ial Activities		Schedule 16 Political Activi and Lobbying		10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	MIDDLETON (I OFFICE MANA N/A		ICE			\$84	1,931		\$650	0	\$490			\$6,809		\$92,880
ļ 	Schedule 15 Representation	ial Activities	35 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions	5	50 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	MIGNANO , M SENIOR RESE N/A		YST			\$75	5,575		\$1,890	0	\$1,421			\$5,675		\$84,561
ш	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	MILES , JONE SECRETARY I N/A		NAG			\$58	3,480		\$(0	\$0			\$4,644		\$63,124

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbu	nces	D	(F) sisbursements for Official Business	no	(G) Disburt t report through	- 1	(H) TOT	
ı	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
A B C	 MILLER , SAN ORG DATABSI N/A			and Lobbying		\$5 ⁻	1,936		\$	0	\$0		l	\$4,218		\$56,154
ı	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	MILTON , JES WATCH ENGIN N/A			<u> </u>		\$134	1,407		\$	0	\$0			\$10,357	\$	144,764
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	MINEROS , VI TRADE DIVISI LU 396			und Lobbying		\$2	1,167		\$52	0	\$5,132		ı	\$0	:	\$26,819
ı	Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activi	ties	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		5 %
В	MINTER , JAC AGREEMENTS N/A		Ā			\$48	3,542		\$	0	\$0			\$4,044	:	\$52,586
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	MODECKER , ASSISTANT D LU 455			<u> </u>		\$4	5,000		\$	0	\$1,536			\$0		\$46,536
ĺ	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		5 %
В	MODI, NUPU CAMPAIGN CO N/A		R	, , , , ,		\$8	5,817	:	\$13,86	8	\$33,121			\$7,740	\$	140,546
I	Schedule 15 Representatior	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	MOFFETT, M LEAD SHIPPIN N/A					\$5	1,195		\$1,56	0	\$0			\$4,117	;	\$56,872
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	MOLINERO , , TRADE DIVISI LU 211, JC 40,	ON DIRECT	OR	, , , ,		\$7	1,800		\$5,02	5	\$7,531			\$6,327		\$90,683
I	Schedule 15 Representation	al Activities	70 %	Schedule 16 Political Activi and Lobbying		0 %	1	edule 17 ributions		15 %	Schedule 18 General Over	head	15 %	Schedule Administr		0 %
В	MONTORIO , CAMPAIGN CO N/A					\$113	3,156	;	\$12,02	5	\$22,401			\$8,190	\$	155,772
ı	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi		5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	MOORE , CHI TRADE DIVISI N/A			, , , , ,		\$18	3,000		\$1,63	0	\$19,146			\$0		\$38,776
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	MOORE , KEF OFF MGR NOI N/A			, , , , ,		\$70),422		\$	0	\$0			\$5,718	:	\$76,140
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	MOORE, SCO REGIONAL CO N/A		R			\$69	9,960		\$4,49	0	\$9,647			\$6,148	:	\$90,245
ı	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		100 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	MORAN , DOI TRADE DIVISI LU 299			, , , , ,		\$12	2,000		\$	0	\$3,955			\$0		\$15,955
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
1	MORGAN, DE			, <u>_</u>		i			1		1			1		

	(B) Title	((C) Other Payer	Disbu	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbui	nces	Di	(F) isbursements for Official Business	not	(G) Disbur t report throug			ł) TAL
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
MORGAN , ME DIGITAL PROJ LU 14		SER			\$12	2,500		\$250	D	\$0			\$1,036		\$13,786
Schedule 15 Representation	al Activities	100 %		ties	0 %				0 %	Schedule 18 General Over	head	0 %			0 %
A/P - SR RECE			, , ,		\$57	7,151		\$0		\$0			\$4,790		\$61,941
Schedule 15	al Activities	0 %		ties	100 %			(0 %	Schedule 18 General Over	head	0 %			0 %
WATCH ENGIN			<u>, </u>		\$142	2,563		\$0)	\$0			\$10,452	;	\$153,015
Schedule 15	al Activities	0 %		ties	0 %	1		(0 %	Schedule 18 General Over	head	100 %			0 %
OPERATOR II	RA L		<u> aa_zozzyg</u>		\$72	2,045		\$(\$0			\$6,008		\$78,053
Schedule 15	al Activities	0 %		ties	0 %) %	Schedule 18 General Over	head	100 %			0 %
SR. COMMUNI		OORE			\$113	3,205		\$2,240		\$636			\$9,043	;	\$125,124
Schedule 15	al Activities	30 %		ties	70 %				0 %	Schedule 18 General Over	head	0 %			0 %
EASTERN REC			and Lobbying		\$40	0,000		\$520		\$2,124			\$0		\$42,644
Schedule 15	al Activities	95 %		ties	0 %				0 %	Schedule 18 General Over	head	0 %			5 %
NTERN	THERINE A	A	paria Lobbying		\$2	2,392		\$0)	\$107			\$0		\$2,499
Schedule 15	al Activities	0 %		ties	0 %				0 %	Schedule 18 General Over	head	100 %			0 %
WESTERN RE			and Lobbying		\$18	3,000		\$1,040		\$961			\$0		\$20,001
Schedule 15	al Activities	75 %		ties					0 %	Schedule 18 General Over	head	0 %			0 %
DIVISION COC			and Lobbying		\$75	5,968		\$520		\$2,136			\$6,349		\$84,973
Schedule 15	al Activities	82 %		ties	0 %				0 %	Schedule 18 General Over	head	5 %			13 %
FIELD REPRES			and Lobbying		\$24	1,000		\$0		\$0			\$0		\$24,000
Schedule 15	al Activities	0 %		ties	100 %				0 %	Schedule 18 General Over	head	0 %			0 %
CASHIER	HA		and Lobbying		\$38	3,875		\$0		\$0			\$3,247		\$42,122
Schedule 15	al Activities	0 %		ties	0 %				0 %	Schedule 18 General Over	head	100 %			0 %
NEAL , PETRA STRATEGIC IN	A S		and connying		\$94	1,265		\$3,758	3	\$0		<u> </u>	\$7,961	:	\$105,984
Schedule 15	al Activities	100 %		ties	0 %				0 %	Schedule 18 General Over	head	0 %			0 %
FINANCE MAN		Н	and Lobbying		\$117	,754		\$(\$1,792		<u> </u>	\$9,760	:	\$129,306
Schedule 15	al Activities	0 %		ties	0 %			9	15 %	Schedule 18 General Over	head	0 %			5 %
NEWBURY , E SR PROGRAM	BEATRICE		anu Loddying		\$112			\$1,760		\$436			\$9,369		\$124,227
	EU 14 Schedule 15 Representation MULHERON, A/P - SR RECE N/A Schedule 15 Representation MULLICAN, T WATCH ENGIN N/A Schedule 15 Representation MUNOZ, NOF DPERATOR II N/A Schedule 15 Representation MUNROE, ED SR. 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	(A) (B Name Tir		(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore an uction:	nts y	(E) Allowance Disburse			(F) sbursements for Official Business	not	(G) Disbur t report) throu		(H) TOT/	
'	Schedule 15 Representational Activ	vities 20 °	Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	35 %	Schedule Administ		30 %
В	NGUYEN , DAWN TRAVEL ACCOUNTA N/A	NT III			\$55	,324		\$0		\$0			\$4,439	5	\$59,763
'	Schedule 15 Representational Activ		Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	1	%	Schedule 18 General Over	head	96 %	Schedule Administ		1 %
В	NGUYEN , KRISTINA TRAVEL ACCOUNTAI N/A				\$56	,935		\$0		\$0			\$4,627	5	\$61,562
	Schedule 15 Representational Activ	vities 1 %	Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	1	%	Schedule 18 General Over	head	96 %	Schedule Administ		1 %
В	NGUYEN , LINN V RESEARCH ANALYS N/A	Т			\$100	,479	\$2	2,280		\$17,352			\$8,411	\$	128,522
	Schedule 15 Representational Activ	vities 75 9	Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		25 %
В	NICHOLS , TIM TRADE DIV REP LU 878, JC 87				\$18	,583		\$0		\$331			\$0	;	\$18,914
	Schedule 15 Representational Activ	vities 95 9	Schedule 16 Political Activi	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	NILES , MARK H TRADE DIVISION RE N/A	P			\$18	,000	:	\$390		\$238			\$0	(\$18,628
П	Schedule 15 Representational Activ	vities 100	Schedule 16 % Political Activi	ties	11 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	NOLAN , MARIE A PROGRAM COORD N/A	'			\$88	,998	\$2	2,280		\$8,431	,		\$7,473	\$	107,182
	Schedule 15 Representational Activ	vities 0 %	Schedule 16 Political Activi	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	NOLAN , TIMOTHY INTERNATIONAL AUI N/A		, , , , ,		\$8	,907	\$1	,155		\$569			\$849	:	\$11,480
	Schedule 15 Representational Activ	vities 0 %	Schedule 16 Political Activi	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	NORMAN , KEVIN TRADE DIVISION RE LU 237	Р			\$15	,575		\$0		\$0			\$0	5	\$15,575
	Schedule 15 Representational Activ	vities 90 °	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	NOWAK,GREG TRADE CONFERENC LU 1038, JC 43	E DIREC	TOR		\$80	,000	:	\$925		\$4,336			\$6,715	5	\$91,976
	Schedule 15 Representational Activ	vities 80 9	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		15 %
В	NOWAKOWSKI , DO INTERNATIONAL REI N/A		F		\$75	,865	\$8	3,974		\$11,003			\$7,962	\$	103,804
	Schedule 15 Representational Activ	vities 100	Schedule 16 % Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	NUNEZ , PETER A WESTERN REGION F LU 431, JC 7	REPRESE			\$4	,500		\$0		\$0			\$0		\$4,500
	Schedule 15 Representational Activ	vities 100	Schedule 16 % Political Activi and Lobbying	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	NYE , FRED A DIGITAL MEDIA TECI N/A	-			\$88	,347	\$2	2,410		\$11,718			\$7,193	\$^	109,668
	Schedule 15 Representational Activ	vities 80 °	Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	O'BRIEN , WILLIAM INTERNATIONAL OR N/A	GANIZER			\$93	,700	\$13	3,998		\$46,690	,		\$9,392	\$^	163,780
	Schedule 15		Schedule 16	ties	0 %		dule 17		%	Schedule 18		0 %	Schedule		0 %
	Representational Activ	ities 100	% Political Activi and Lobbying	1103	0 /6	Conti	ributions	`		General Over	nead		Administ	ration	

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E Allowa Disbu	inces	C	(F) Disbursements for Official Business	no	(G) Disburt report throug		(H) TOT	
ш	Schedule 15 Representation	al Activities	97 %	Schedule 16 Political Activi	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		3 %
A B	OGREN , CAS RESEARCH U N/A	SANDRA	P.DIR	and Lobbying		\$127	7,231	in batterie	\$4,88	0	\$1,763	noad		\$10,182		144,056
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	10 %	Schedule Administi		0 %
В	OLIVER , JAN LEGISLATIVE N/A			, , ,		\$142	2,222		\$4,47	0	\$3,625			\$10,488	\$	160,805
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	OLMOS , CEC DR. RECEIPTS N/A		RD	. , , , ,		\$62	2,955		\$	0	\$0			\$5,206	;	\$68,161
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	O'NEILL, SEA INTERNATION N/A		ZER			\$105	5,778		\$13,47	8	\$44,074			\$10,186	\$	173,516
l	Schedule 15 Representatior	iai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	OSMAN , FUA INTERNATION N/A		ZER			\$77	7,005		\$13,47	8	\$44,311			\$8,126	\$	142,920
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	PADELLARO , TRADE CONF LU 633, JC 10					\$19	9,377		\$	0	\$0			\$0	;	\$19,377
ш	Schedule 15 Representation	al Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		30 %
В	PAFFENROTH COMMITTEE (LU 63					\$42	2,500		\$26	0	\$1,267			\$0	:	\$44,027
ш	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		5 %
В	PARKER , MIC INTERNATION N/A		ZER			\$73	3,977		\$13,47	8	\$32,694			\$7,400	\$	127,549
_	Schedule 15 Representation	iai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	PARKER , RE ADMIN COOR N/A					\$6^	1,510		\$3,06	0	\$1,979			\$5,188	:	\$71,737
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	PAULLETT , C TRADE DIVISI N/A					\$25	5,000		\$	0	\$0			\$0	:	\$25,000
l	Schedule 15 Representation	iai Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	PAYNE , SAR/ ASSOC DIR/TI N/A) WST			\$145	5,622		\$14,12	8	\$4,845			\$10,710	\$	175,305
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	PECORARO , TRADE DIVISI LU 507, JC 41,	ON REPRES	SENTA			\$15	5,000		\$	0	\$0			\$0	:	\$15,000
l	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	25 %	Schedule Administr		75 %
В	PEN , MAKAR COUNTER SE N/A					\$39	9,166		\$	0	\$0			\$3,273	:	\$42,439
ш	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
Α	PENLEY, WIL SECURITY OF			, ,						0	\$3,619					\$93,021

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	(A) (E Name Ti	3) tle		(C) her Payer	Disbu (bef	(D) ss Sala rseme fore an	nts y	(E) Allowar Disburs			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
<u>'</u>	Schedule 15 Representational Acti	vities) % P	chedule 16 olitical Activit nd Lobbying	ties	0 %		dule 17	C	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
в	PEREZ , EDWARD ORG DATABASE ANA N/A					\$26	5,590		\$500		\$0			\$2,181	;	\$29,271
<u>'</u>	Schedule 15 Representational Acti	vities 10	00 % P	chedule 16 olitical Activit nd Lobbying	ties	0 %		dule 17 ributions	O	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	PESCI , RENEE M TITAN FIELD REP N/A					\$113	3,872	\$	14,648		\$24,178			\$10,281	\$	162,979
	Schedule 15 Representational Acti	vities 0) % P	chedule 16 olitical Activit nd Lobbying	ties	0 %		dule 17	O	%	Schedule 18 General Over	head	95 %	Schedule Administi		5 %
В	PHARISS , MICHAEI TRADE CONFERENC LU 166					\$2	2,500		\$0		\$0			\$0		\$2,500
	Schedule 15 Representational Acti	vities 90	0 % P	chedule 16 olitical Activit nd Lobbying	ties			dule 17	C	%	Schedule 18 General Over	head	0 %	Schedule Administi		10 %
в	PHILLIPS , TAMALA WAREHOUSE DIVISI N/A	ON ADI	MINI		'	\$64	,896		\$1,000		\$409			\$5,377	;	\$71,682
	Schedule 15 Representational Acti	vities) % P	chedule 16 olitical Activit	ties	0 %		dule 17	0	%	Schedule 18 General Over	head		Schedule Administi		0 %
в	PHINNEY , DEAN INTERNATIONAL OR N/A	GANIZE			,	\$67	',419	\$	10,108		\$29,370			\$7,460	\$	114,357
	Schedule 15 Representational Acti	vities 10	00 % P	chedule 16 olitical Activit	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	PICKLE , STEVEN TRADE DIVISION RE LU 305					\$13	3,500		\$0		\$0			\$0	;	\$13,500
	Schedule 15 Representational Acti	vities 9	5 % P	chedule 16 olitical Activit nd Lobbying	ties	0 %		dule 17	C	%	Schedule 18 General Over	head	0 %	Schedule Administi		5 %
в	PIERCE , DENNIS TRADE DIV REP BLET					\$36	5,000		\$185		\$354			\$0	;	\$36,539
	Schedule 15 Representational Acti	vities 80	0 % P	chedule 16 olitical Activit nd Lobbying	ties	0 %		dule 17	C	%	Schedule 18 General Over	head	0 %	Schedule Administi		20 %
в	PLANT,REX SECURITY OFFICER N/A	1				\$61	,514		\$0		\$0			\$5,128	;	\$66,642
ı	Schedule 15 Representational Acti	vities) % P	chedule 16 olitical Activit nd Lobbying	ties			dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi	e 19 ration	0 %
В	POINDEXTER , DON OFFICE MANAGER N/A	INETTA	Υ			\$75	5,504		\$650		\$0			\$6,093	;	\$82,247
	Schedule 15 Representational Acti	vities 10	00 % P	chedule 16 olitical Activit nd Lobbying	ties	0 %		dule 17	O	%	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	POLO , JOSEPH INTERNATIONAL AU N/A	DITOR				\$143	3,535	\$	13,478		\$22,016			\$10,725	\$	189,754
	Schedule 15 Representational Acti	vities) % P	chedule 16 olitical Activit nd Lobbying	ties	0 %		dule 17	O	%	Schedule 18 General Over	head		Schedule Administi		0 %
в	PRICE , TROY D SOUS CHEF N/A					\$79	,436		\$0		\$3,000			\$6,448	:	\$88,884
	Schedule 15 Representational Acti	vities) % P	chedule 16 olitical Activit nd Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administi		0 %
В	PRUITT , E. L TRADE CONF REP BLET					\$15	5,000		\$0		\$0			\$0	:	\$15,000
	Schedule 15 Representational Acti	vities 90	0 % P	chedule 16 olitical Activit nd Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		10 %
В	PRYCE-JONES , MIC CORPORATE GOV A N/A					\$109),172		\$1,500		\$2,182			\$8,692	\$	121,546
	Schedule 15	90		chedule 16 olitical Activit	ties	5 %		dule 17	0	%	Schedule 18 General Over	head	0 %	Schedule Administi		5 %
	Representational Activ	vities	aı	nd Lobbying												

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ents ny	(E Allowa Disbu	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H TO	1) TAL
II	Schedule 15 Representatior	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	RAMIREZ , JO INTERNATION N/A		ZER	and Lobbying		\$33	3,000		\$6,778	3	\$11,446		<u> </u>	\$3,501		\$54,725
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	RAMOS , JOS KITCHEN HEL N/A			, , ,		\$48	3,303		\$0		\$0			\$4,054		\$52,357
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	RAMOS , JUA KITCHEN HEL N/A			and Lobbying		\$34	1,741		\$0		\$0		l	\$2,937		\$37,678
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	RAPP , CATH OPERATIONS N/A			-		\$116	5,214		\$2,670		\$615			\$9,817	5	\$129,316
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	RATLIFF , THE TRADE DIV RI LU 639			and Lobbying		\$12	2,000		\$0		\$0		ı	\$0		\$12,000
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17	() %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	RAZAVI , NICI INDUSTRIAL E N/A			una cossynig		\$106	5,238		\$0		\$13,061		ı	\$8,841	Ş	\$128,140
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	RICHARDSON NEGOTIATION N/A			, , ,		\$24	1,529		\$0		\$0			\$2,039		\$26,568
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	RICHMOND , INTERNATION LU 1149, JC 18	IAL REP		<u> </u>		\$30	0,000		\$1,500		\$5,422			\$0		\$36,922
	Schedule 15 Representation		96 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		4 %
В	RICHTER , CH CHAIR-JAC LO LU 179			, , , ,		\$18	3,000		\$0		\$0			\$0		\$18,000
	Schedule 15 Representatior	nal Activities	95 %	Schedule 16 Political Activi	ties	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	RINER , MELI DEPARTMENT N/A			, , ,		\$148	3,860		\$0		\$0			\$10,534	(\$159,394
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	RIVERA , CYN INTERNATION N/A		ZER			\$68	3,809		\$13,478	3	\$27,823			\$7,188	;	\$117,298
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	ROBBURTS , TRADE DIVISI LU 223					\$3	3,750		\$520		\$0			\$0		\$4,270
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	45 %	Schedule Administ		55 %
В	ROBERTS , D CENTRAL REG LU 407, JC 41,	GION CHAIR	MAN			\$24	1,000		\$0		\$5,839			\$0		\$29,839
	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
_	ROBERTS, W	INITED		,9						Т	-					

	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar	ary ents	(E Allowa Disbu) inces		Dis	(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H TO	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %	Sche	edule 17 ributions		0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A B C	ROBINSON , MANAGER OF N/A		GRAM	ıs		\$13	3,887		\$12	25		\$240			\$1,134		\$15,386
I	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	ROBINSON , ` OFFICE COOF N/A					\$92	2,417		\$2,80	00		\$1,904			\$7,757	5	\$104,878
I	Schedule 15 Representation	nal Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	20 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	ROBLES , CA SECRETARY I N/A					\$42	2,597		5	\$0		\$0			\$3,548		\$46,145
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
A B C	ROCHA , ROM INTERNATION N/A					\$56	6,754		(\$0		\$0			\$0		\$56,754
ı	Schedule 15 Representatior	nal Activities	30 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ		70 %
A B C	RODRIGUEZ , INTERNATION N/A		ZER			\$66	5,412		\$13,47	78		\$42,983			\$7,069	Ş	\$129,942
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	ROMERO , KI COMMUNICAT N/A		IALIS	Γ		\$65	5,684		\$2,28	80		\$4,465			\$5,502		\$77,931
ı	Schedule 15 Representatior	nal Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	20 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	ROOTS , ANT INTERNATION N/A		ZER			\$33	3,000		\$6,77	78		\$7,198			\$3,531		\$50,507
ı	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	ROSELL, CH INTERNATION LU 856					\$40),077		\$3,38	85		\$10,374			\$3,725		\$57,561
ı	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	٥/۵	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	ROWE , CLAU EASTERN REG N/A		D			\$120),378		\$14,12	28		\$6,956			\$10,322	5	\$151,784
ı	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	ROYSTER-ED OFFICE ASSIS N/A		HICKC	DNA M		\$52	2,440		\$1,37	75		\$0			\$4,276		\$58,091
ı	Schedule 15 Representatior	nal Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	20 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	RUDOLPH , S CAMPAIGN CO N/A		R			\$16	5,757		\$2	50		\$3,366			\$1,389		\$21,762
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	SAAH , JAME DIGITAL MEDI N/A					\$117	7,049		\$2,54	40		\$8,201			\$9,722	;	\$137,512
ı	Schedule 15 Representation	nal Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	30 %		edule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	SANCHEZ , R TRAVEL CONS N/A			, , , , ,		\$55	5,802			\$0		\$0			\$4,501		\$60,303
ı	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		5	%	Schedule 18 General Over	head	5 %	Schedule Administ		35 %
В	SANCHEZ , R HUMAN RGHT BMWED			, , , ,		\$18	3,000			\$0		\$0			\$0		\$18,000

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) oss Sala ourseme efore ar duction	ents ny	(E Allowa Disbu	nces		(F) Disbursements for Official Business	no	(G) r Disbur ot report r) throug		(H TO	
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administ		100 %
	SANTIAGO , 1 DRIVE RECEII N/A		G CO	and Lobbying		\$50),696		\$	50	\$0		<u> </u>	\$3,722		\$54,418
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administ		0 %
В	SARGENT , D CHIEF OF SEC N/A			, , , ,		\$90),459		\$1,50	00	\$0			\$7,596		\$99,555
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	SAROLI , JOS FIELD REPRE N/A			, , , ,		\$102	2,393		\$4,49	90	\$10,759			\$8,935	(\$126,577
ı	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	SAWYER , JO NATL UPS FRI LU 822		RD			\$18	3,000		\$1,50	00	\$8,451			\$0		\$27,951
ı	Schedule 15 Representatior	nal Activities	75 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		25 %
A B C	SAWYER , VE ASSISTANT D LU 1038			, , , ,		\$117	7,865		\$14,51	8	\$21,350			\$10,289	(\$164,022
ı	Schedule 15 Representatior	nal Activities	90 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administ		10 %
В	SCHAAL, VE INTERNATION LU 337		ZER			\$33	3,000		\$6,77	'8	\$12,756			\$3,548		\$56,082
ı	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	SCHATZ , THO CHIEF INVEST N/A					\$137	7,433		\$2,58	33	\$18,595			\$10,418	(\$169,029
ı	Schedule 15 Representatior	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administ		0 %
В	SCHOEMBS , RESEARCH A N/A					\$80),500		\$1,50	00	\$5,249			\$6,405		\$93,654
I	Schedule 15 Representation		100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	SCHWAB,RO ASSISTANT D N/A					\$157	7,584		\$14,21	8	\$14,526			\$10,882	5	\$197,210
1	Schedule 15 Representation		99 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administ		1 %
В	SCOTT , MICI INTERNATION LU 769					\$4	1,500		\$	50	\$910			\$0		\$5,410
l	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	SCOTT , TRA PENSION BEN N/A		YST			\$98	3,649		\$	50	\$0			\$8,208		\$106,857
ı	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	rhead	100 %	Schedule Administ		0 %
В	SCOTT HILL , OFFICE ASSIS N/A					\$36	6,814		\$	50	\$0			\$2,932		\$39,746
1	Schedule 15 Representatior			Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	SEAMANS , R TRADE DIVISI LU 633					\$18	3,000		\$	60	\$0			\$0		\$18,000
ı	Schedule 15 Representatior	nal Activities	95 %	Schedule 16 Political Activi		0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
				and Lobbying		1										

								`	,	12/	31/2019					
	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowa Disbui	nces	D	(F) Disbursements for Official Business	no	(G) Disburt report throug		H) TOT	
I	Schedule 15 Representatior	nal Activities	20 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	80 %	Schedule Administ		0 %
A B C	SHABAZZ , S` A/P ACCOUNT N/A			and Lobbying		\$49	9,906		\$	0	\$0			\$4,217		\$54,123
ı	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17 ributions		1 %	Schedule 18 General Over	head	92 %	Schedule Administ		5 %
В	SHADA , VICT TRADE DIVISI N/A					\$18	3,000		\$26	0	\$261			\$0		\$18,521
ı	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	SHAPIRO , ST EXEC CHEF N/A	TEPHAN		and Lobbying		\$120	6,721		\$1,50	0	\$2,834			\$10,234	\$	5141,289
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	SHARP , MYR ASSISTANT D N/A			, , ,		\$12	3,847		\$1,89	0	\$4,090			\$10,200	\$	140,027
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
	SHAW , GLEN SECURITY OF N/A			and Lobbying		\$6	5,296		\$78	0	\$827			\$5,503		\$72,406
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	SHAW , VINC TRADE DIVISI LU 455			. 		\$(6,000		\$	0	\$3,274			\$0		\$9,274
I	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
A B C	SHIFLETT , JE SALESFORCE N/A		RATOF	?		\$89	9,833		\$1,50	0	\$913			\$7,266		\$99,512
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	SHUMAR , MA FIELD COORD N/A			. 		\$13	7,204		\$4,49	0	\$12,139			\$10,476	\$	164,309
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	SHURLING , S SOUTHERN R LU 512, JC 75					\$18	8,000		\$65	0	\$1,826			\$0		\$20,476
ı	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	SILVA , MARY STAFF ACCOU N/A					\$10	1,549		\$2,15	0	\$63			\$8,392	9	S112,154
!	Schedule 15 Representation		1 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17		1 %	Schedule 18 General Over	head	96 %	Schedule Administ		1 %
В	SIMPSON,DA ASST CHIEF O N/A		Y			\$7	5,366		\$1,50	0	\$0			\$6,294		\$83,160
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	SKELTON , JA ORG COORDI N/A		ITRAL			\$8	5,872		\$13,99	8	\$32,086			\$8,617	\$	140,573
I	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	SLAPPEY , LO OFFICE MANA N/A		SUPE	R		\$52	2,287		\$	0	\$0			\$4,175		\$56,462
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	SLATERY, JO	NI INI		, ,												

PARTMENT A hedule 15 presentation MELL , GREC PARTMENT A hedule 15 presentation MITH , DAVII TERNATION A hedule 15 presentation MITH , JOSE ADE DIVISION 326 hedule 15	al Activities EBORAH A DIRECTOR al Activities O E AL AUDITOR al Activities	0 %	Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	ties		,835 Sche Conti	dule 17 ributions \$3 dule 17 ributions	,720	%	Schedule 18 General Over	nead 2	Admir	ule 19 istration		20 %
PARTMENT A hedule 15 presentation MELL , GREC PARTMENT A hedule 15 presentation MITH , DAVII TERNATION A hedule 15 presentation MITH , JOSE ADE DIVISION 326 hedule 15	al Activities GORY DIRECTOR al Activities D E AL AUDITOR al Activities	0 % 5 %	Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi		0 %	Sche Cont	dule 17			\$60		£40.4	0.4		
presentation MELL, GREG PARTMENT A hedule 15 presentation MITH, DAVII TERNATION A hedule 15 presentation MITH, JOSE PADE DIVISION 326 hedule 15	GORY DIRECTOR al Activities DE AL AUDITOR al Activities	5 % R	Political Activi and Lobbying Schedule 16 Political Activi		0 %	Cont				7.30		\$10,1	84	\$1	35,799
PARTMENT A hedule 15 presentation ITH , DAVII TERNATION A hedule 15 presentation ITH , JOSE ADE DIVISION 326 hedule 15	al Activities D E AL AUDITOF al Activities	5 % R	Schedule 16 Political Activi	ties	\$110	722		"	%	Schedule 18 General Over	nead 4		ule 19 istration		55 %
hedule 15 presentation MITH, DAVII TERNATION A hedule 15 presentation MITH, JOSE ADE DIVISION 326 hedule 15	D E AL AUDITOR al Activities	₹	Political Activi	ties		,,,23	\$1	,500		\$108		\$9,2	24	\$1:	21,555
TERNATION A hedule 15 presentation IITH , JOSE ADE DIVISION 326 hedule 15	AL AUDITOF al Activities		paria Lobbying		1 %		dule 17	1	%	Schedule 18 General Over	nead 9		ule 19 istration		1 %
hedule 15 presentation IITH , JOSE ADE DIVISION 326 hedule 15	:PH	0 %			\$143	3,736	\$13	,478		\$6,311		\$10,6	85	\$1	74,210
ADE DIVISION 1326 hedule 15			Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17	0	%	Schedule 18 General Over	nead 10		ule 19 istration		0 %
hedule 15	ONTAL		and Lobbying		\$24	1,000		\$0		\$18,819			\$0	\$	42,819
r	al Activities	65 %		ties	0 %		dule 17	0	%	Schedule 18 General Over	nead 0		ule 19 istration		35 %
AINING CO			and Lobbying		\$30),000		\$0		\$1,633		l	\$0	\$	31,633
hedule 15	al Activities	0 %		ties	0 %			0	%	Schedule 18 General Over	nead 0				100 %
CRETARY I			and Lobbying		\$67	7,595	\$1	,500		\$1,438		\$5,6	43	\$	76,176
hedule 15	al Activities	100 %		ties	0 %			0	%	Schedule 18 General Over	nead 0				0 %
ADE DIVISI		OR	and Lobbying		\$151	,667	\$5	,025		\$42,069		\$10,6	52	\$2	09,413
hedule 15	al Activities	95 %		ties	0 %			0	%	Schedule 18 General Over	nead 0				5 %
TERNATION		ZER	and Lobbying		\$73	3,977	\$13	,478		\$32,165		\$7,6	94	\$1:	27,314
hedule 15	al Activities	100 %		ties				0	%	Schedule 18 General Over	nead 0				0 %
AINT EMPLO			and Lobbying		\$99	9,927	\$1	,500		\$0		\$8,3	27	\$1	09,754
hedule 15	al Activities	0 %		ties	0 %			0	%	Schedule 18 General Over	nead 10				0 %
1C PROJÉC		R	and Lobbying		\$68	3,189	\$2	,670		\$0		\$5,7	37	\$	76,596
hedule 15	al Activities	0 %		ties	0 %			0	%	Schedule 18 General Over	nead 0				100 %
ADE DIV RE			and Lobbying		\$6	5,000		\$0		\$0		l	\$0		\$6,000
hedule 15	al Activities	100 %		ties	0 %			0	%	Schedule 18 General Over	nead 0				0 %
ADE CONFI		P	and Lobbying		\$18	3,000		\$0		\$482		l	\$0	\$	18,482
hedule 15	al Activities	95 %		ties				0	%	Schedule 18 General Over	nead 0				5 %
MPAIGN CO			and Lobbying		\$94	I,556	\$13	,478		\$3,645		\$8,8	97	\$1:	20,576
hedule 15	al Activities	100 %		ties				0	%	Schedule 18 General Over	nead 0				0 %
ARK, TERF	RY	ZER	and Lobbying					179		\$27,735		\$8,0			
THE THE PROPERTY OF THE PROPER	presentation ITH, LEON AINING COI 117 ledule 15 presentation ITH-LEE, F CRETARY II ledule 15 presentation EHL, ERN ADE DIVISION RENSEN, ERNATION ledule 15 presentation RENSEN, ERNATION RENSEN, ERNATION Ledule 15 presentation RENSEN, ERNATION RENSEN, ERNATION Ledule 15 presentation RENSEN, ERNATION RENSEN, ERNATION LEDING, R C PROJECT LEDING, R ALDING, R C PROJECT LEDING, R ALDING, R C PROJECT LEDING, R ANDE DIV RE 135 LEDING, S LEDI	presentational Activities ITH, LEONARD A AINING CONSULTANT 117 redule 15 presentational Activities ITH-LEE, ROBIN CRETARY II redule 15 presentational Activities ITH-LEE, ROBIN CRENSEN, MELINDA ERNATIONAL ORGANI INTERNATIONAL ORGANI INTERN	presentational Activities of the Alan Market of the	presentational Activities of the political Activity and Lobbying of the political Activity and L	presentational Activities and Lobbying and L	presentational Activities and Lobbying	presentational Activities and Lobbying 0 % Continuity	presentational Activities and Lobbying 0 % Contributions	presentational Activities and Lobbying 0 % Contributions 0 %	presentational Activities and Lobbying and L	TITH LEONARD A MAINING CONSULTANT 117 ITH LEONARD A MAINING CONSULT 117 ITH LEONARD A MAINING CONSULTANT 1	Political Activities 65 % Political Activities and Lobbying Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Schedule 18 Schedule 15 Schedule 16 Schedu	Political Activities 65 % Political Activities 10 % Contributions 0 % General Overhead 0 % Admin Admin 17	Presentational Activities 65 % Political Activities and Lobbying 10 % Schedule 17 20 % Schedule 18 20 % Schedule 19 20 % Schedule 18 20 % Schedule 19 Schedule 19 20 % Schedule 19 Sche	Presentational Activities 65 % Political Activities and Lobbying 330,000 \$0 \$ \$1.633 \$0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

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	(A) Name	(B) Title	((C) Other Payer	Disb (be	ss Śala urseme fore ar ductior	ents ny	Allowa Disbu	inces	D		no			TÒT	
ш	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	STEIN , REBE DEPARTMENT N/A			<u> </u>		\$92	2,036		\$2,44	5	\$2,314			\$7,594	\$	104,389
l	Schedule 15 Representation	ial Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	STEWART, C GRIEVANCE C LU 63					\$15	5,000		\$	0	\$0			\$0	:	\$15,000
	Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	STIEDE , TOM CENTRAL REG LU 703, JC 25,	GION REP	LANS	, , , ,		\$18	3,000		\$	0	\$0			\$0	:	\$18,000
ı	Schedule 15 Representation	nal Activities		Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		55 %
В	STILES , CHA ASSISTANT D LU 728					\$118	3,677	:	\$13,99	8	\$5,603			\$10,316	\$	148,594
ш	Schedule 15 Representation	nal Activities	85 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	STORSTEEN , HUMAN RIGH N/A			. , , , ,		\$18	3,000		\$52	0	\$579			\$0	;	\$19,099
_	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	STOUTMILES OFFICE COOF N/A					\$80),305		\$1,89	0	\$1,366			\$6,706	;	\$90,267
ļ 	Schedule 15 Representation	ial Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		20 %
В	STRICKLAND CENTRAL REC LU 662, JC 39					\$50	0,000		\$39	0	\$2,891			\$0	;	\$53,281
	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	STRICKLER , A/R ASSOCIA ^T N/A					\$52	2,278		\$	0	\$0			\$4,232	:	\$56,510
_	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
В	STROUD , DA PAYROLL ACC N/A					\$76	5,406		\$37	5	\$0			\$6,313	;	\$83,094
	Schedule 15 Representation			Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	99 %	Schedule Administ		1 %
В	STRZECHOW: DEPARTMENT LU 700, JC 25			I.		\$10),493		\$13	0	\$186			\$881		\$11,690
	Schedule 15 Representation		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	SULLIVAN , D ASST TO DIRE N/A					\$94	1,967		\$39	0	\$3,914			\$7,923	\$	107,194
	Schedule 15 Representation	nal Activities	35 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		65 %
В	SULLIVAN , JO WATCH ENGIN N/A					\$140),422		\$	0	\$0			\$10,423	\$	150,845
ļ 	Schedule 15 Representation			Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	SUMMERS , E PAYROLL SUF N/A					\$86	5,038		\$1,50	0	\$3,000			\$7,167	:	\$97,705
_	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	99 %	Schedule Administ		1 %
В	TAN , DINUCH MICROFILM C N/A					\$48	3,014		\$	0	\$0			\$4,009	:	\$52,023

					<u> </u>	(D)		(E))	Т	(F)	O#L -	(G)		(H)	
	(A) Name	(B) Title	((C) Other Payer	Disb (be	oss Sala ourseme efore are duction	ents ny	Allowa Disbu			Disbursements for Official Business	not	Disbur t report) throug		ТОТ	AL
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	TANN , VANN. A/P ASST SUF N/A			, , , , ,		\$22	2,546		\$	0	\$0			\$1,805		\$24,351
l	Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activi and Lobbying	ties	2 %	1	edule 17 ributions		2 %	Schedule 18 General Over	head	84 %	Schedule Administr		2 %
В	TATE , ERIC TRADE DIVISI LU 848, JC 42	ON REP				\$9	9,000		\$	0	\$0			\$0		\$9,000
	Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administi		0 %
В	TATUM, JR. , (FIELD REPRE N/A			, , , , , ,		\$86	5,421		\$4,49	0	\$32,707			\$7,839	\$	131,457
l	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	TAYLOR , BRI CHAIR OF THI LU 745, JC 80		ММ			\$18	3,000		\$	0	\$0			\$0		\$18,000
	Schedule 15 Representation	nal Activities	90 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		10 %
В	TAYLOR , KRI UPSF COORD LU 745			, <u>-</u> y <u>-</u>		\$36	5,000		\$26	0	\$8,085			\$0		\$44,345
ш	Schedule 15 Representatior	nal Activities	75 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		25 %
В	TAYLOR , MIC LEGAL SECRE N/A		ATER	-		\$10	0,067		\$	0	\$0			\$839		\$10,906
ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		100 %
В	THEURER , A INTERNATION N/A		ZER			\$86	5,226		\$13,47	8	\$24,606			\$8,519	\$	132,829
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %	1	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	THOMPSON , EXEC ASST T N/A					\$190),827		\$5,95	0	\$4,452			\$11,294	\$	212,523
ш	Schedule 15 Representatior	nal Activities	20 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	20 %	Schedule Administi		50 %
В	TIERNEY , BF PROJECT MAI N/A					\$79	9,493		\$1,50	0	\$511			\$6,621		\$88,125
	Schedule 15 Representatior	nal Activities	50 %	Schedule 16 Political Activi and Lobbying	ties	50 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	TOBIN , ASHE INDUSTRIAL F N/A					\$86	5,242		\$	0	\$412			\$7,156		\$93,810
	Schedule 15 Representatior	nal Activities	65 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		25 %
В	TOLAND , DE LEAD ENGINE N/A					\$120),630		\$13,99	8	\$7,564			\$10,327	\$	152,519
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	TOLMAN , JO TRADE CONF BLET		P			\$6	5,000		\$	0	\$0			\$0		\$6,000
	Schedule 15 Representatior		0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	TONNER , PA ADMINISTRAT N/A		ANT			\$67	7,656		\$1,89	0	\$0			\$5,667		\$75,213
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
В	TOPETE , ALE INTERNATION N/A		ZER	, ,		\$34	1,420		\$5,54	1	\$20,904			\$3,418		\$64,283

	(A) (B) Name Title		(C) Other Payer	Disb (be	(D) oss Sala urseme efore ar	ents ny	(E) Allowar Disbur	nces	ı	(F) Disbursements for Official Business	no	(G) Disbur t report) throug		(H TOT	
ı	Schedule 15 Representational Activi	ties 10	Schedule 16 0 % Political Activ and Lobbying	ities	0 %	Sche	dule 17		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr		0 %
В	TORRES , RUBEN TRADE DIVISION REP LU 237, NYCHA	,	·		\$18	3,000		\$	60	\$0			\$0		\$18,000
ı	Schedule 15 Representational Activi	ties 90	Schedule 16) % Political Activ and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	rhead	5 %	Schedule Administr		5 %
В	TRAPPE , ROBERT FIELD REPRESENTAT N/A	IVE			\$82	2,915		\$4,49	90	\$22,196			\$7,490	\$	117,091
Ш	Schedule 15 Representational Activi	ties 0	Schedule 16 % Political Activ and Lobbying		100 %	Sche Cont	dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	TURNER , PAMELA I DEPARTMENT DIREC N/A				\$131	1,790		\$2,98	30	\$2,604			\$10,327	\$	147,701
	Schedule 15 Representational Activi	ties 0	Schedule 16 % Political Active and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	rhead	90 %	Schedule Administr		10 %
В	TUTT , KAEANA S OFFICE MGR (NON-SI N/A	UPER\	/ISO		\$52	2,152		\$1,50	00	\$2,797			\$4,220		\$60,669
ı	Schedule 15 Representational Activi	ties 75	Schedule 16 Political Active and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		25 %
	TYREE , RACHEL A RESEARCH ANALYST N/A				\$55	5,219		\$2,02	25	\$1,803			\$4,618		\$63,665
	Schedule 15 Representational Activi	ties 85	Schedule 16 Political Active		0 %		dule 17		0 %	Schedule 18 General Over	head	6 %	Schedule Administr		9 %
	URCIA , HEIDI DRIVE ACCOUNTANT N/A	II			\$70),938		\$1,50	00	\$0			\$5,905		\$78,343
	Schedule 15 Representational Activi	ties 0	Schedule 16 % Political Active and Lobbying		100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	VALENZUELA , MANU ORGANIZING COORD N/A				\$125	5,450	\$	\$14,64	18	\$35,740			\$10,412	\$	186,250
	Schedule 15 Representational Activi	ties 10	Schedule 16 0 % Political Activ		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	VALLETTA , LOU TRADE CONFERENCI LU 853	E REP	Janu 2000) ing		\$15	5,000		\$	60	\$0		1	\$0		\$15,000
	Schedule 15 Representational Activi	ties 90	Schedule 16) % Political Active and Lobbying	ities			dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		10 %
В	VAUGHN , JAMES INTERNATIONAL ORG N/A	ANIZE	, , , ,		\$80),251	\$	\$13,99	98	\$39,876		1	\$8,467	\$	142,592
	Schedule 15 Representational Activi	ties 10	Schedule 16 0 % Political Activ		0 %		dule 17		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr		0 %
В	VENSON , SHANABR BENEFITS MANAGER N/A		and Lossying		\$102	2,824		\$1,50	00	\$3,000			\$8,520	\$	115,844
	Schedule 15 Representational Activi	ties 0	Schedule 16 % Political Activ		0 %		dule 17		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	VERMEIRE , DARLEN EXEC SEC TO EXEC A N/A				\$91	,555		\$65	50	\$162		1	\$7,678	\$	100,045
	Schedule 15 Representational Activi	ties 0	Schedule 16 % Political Activ		5 %		dule 17		5 %	Schedule 18 General Over	rhead	90 %	Schedule Administr		0 %
В	WALKER , FELICIA INTL ORGANIZER N/A		gira Lobbying		\$73	3,897	9	\$13,47	78	\$22,788			\$7,557	\$	117,720
	Schedule 15 Representational Activi	ties 10	Schedule 16 0 % Political Activ		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	WAMSLEY , JANET I QUALITY CONTROL S N/A				\$85	5,816		\$	60	\$0		1	\$7,000		\$92,816
	Schedule 15 Representational Activi	ties 0	Schedule 16 % Political Activ		0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	WARNOCK, III , ROBE TRADE DIVISION REP LU 364, JC 69				\$18	3,000		\$	60	\$0		ı	\$0		\$18,000

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. 5	(A) Name	(B) Title	((C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ents ny	(E) Allowa Disbu	inces	[fo	(F) oursements or Official Business	not	(G) Disbur t report throug		(H TO	
<u>'</u> F	Schedule 15 Representation	al Activities	95 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %		Schedule 18 General Overl	nead	0 %	Schedule Administr		5 %
BF	VASHINGTON PRODUCTION N/A			-		\$67	7,811		\$	0		\$0			\$5,386		\$73,197
. 5	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi		100 %		dule 17		0 %		Schedule 18 General Overl	nead	0 %	Schedule Administr		0 %
В	VEATHERSPO SR RESEARCH N/A		RENCE			\$92	2,542		\$1,89	0		\$350			\$7,541	Ş	\$102,323
. 5	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %		Schedule 18 General Overl	nead	0 %	Schedule Administr		0 %
ВП	VELSH, JAMI NTERNATION N/A		ZER	<u> </u>		\$33	3,000		\$6,77	8		\$4,862			\$3,354		\$47,994
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi		0 %		dule 17		0 %	<u>سا</u>	Schedule 18 General Overl	nead	0 %	Schedule Administr		0 %
В	VEST, DONN SOUTHERN RE LU 612, JC 87		IAN	, , ,		\$24	1,000		\$	0		\$8,769			\$0		\$32,769
. 5	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	<u>ل</u> مرا	Schedule 18 General Overl	nead	0 %	Schedule Administr		0 %
В	VESTFIELD , NTERNATION, N/A		ZER	, <u>-</u> y <u>-</u>		\$73	3,977	:	\$13,47	8		\$30,471			\$7,613	(\$125,539
. 5	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %		Schedule 18 General Overl	nead	0 %	Schedule Administr		0 %
В	VHITAKER , R SECURITY OF N/A		И	, <u>-</u> y <u>-</u>		\$43	3,049		\$	60		\$0			\$3,579		\$46,628
. 5	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	/م ا	Schedule 18 General Overl	nead	100 %	Schedule Administr		0 %
В∤	VHITE , DAVII ASSISTANT DII N/A			, , , ,		\$125	5,771		\$5,14	.0		\$1,900			\$10,268	(\$143,079
	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	10 %		dule 17		0 %		Schedule 18 General Overl	nead	0 %	Schedule Administr		10 %
BF	WHITMER, RAREGIONAL DIF LU 911, JC 42			, , , , , ,		\$30	0,000		\$	60		\$0			\$0		\$30,000
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	<u>ل</u> مرا	Schedule 18 General Overl	nead	5 %	Schedule Administr		5 %
BF	WHITTIER , M. PROGRAM AS N/A			, , , ,		\$53	3,307		\$	0		\$377			\$4,440		\$58,124
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17	!	95 9		Schedule 18 General Overl	nead	0 %	Schedule Administr		5 %
B F	WHOBREY, C REGIONAL DIF LU 215, JC 94					\$36	5,000		\$	0		\$0			\$0		\$36,000
. 5	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activi and Lobbying		0 %	1	dule 17 ributions		0 %		Schedule 18 General Overl	nead	5 %	Schedule Administr		5 %
ВП	VIEKER , HEA NTERNATIONA N/A		R	, , , , , , ,		\$143	3,736	:	\$13,99	18		\$19,243			\$10,711	;	\$187,688
. 5	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %		Schedule 18 General Overl	nead	100 %	Schedule Administr	19 ation	0 %
ВВ	VILLETT , DAI STRATEGIC AN			,9		\$8′	1,921		\$1,89	0		\$819			\$6,780		\$91,410
. 5	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activi and Lobbying		5 %		dule 17		0 %		Schedule 18 General Overl	nead	0 %	Schedule Administr		5 %
в	VILLIAMS , DI CLERK TYPIST N/A			, -,9		\$45	5,231		\$	60		\$0			\$3,687		\$48,918
. 5	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		Schedule 18 General Overl	nead	100 %	Schedule Administr		0 %
ВП	VILLIAMS , SO NTL ORGANIZ N/A			,9		\$73	3,977	;	\$13,47	8		\$40,822			\$7,715	;	\$135,992

			1		1	(D)		(E)	` ′	12/	(F)		(G)		(H)	1
	(A) Name	(B) Title	((C) Other Payer	Disbi (be	ss Sala urseme fore ar	ents ny	Allowa Disbu	inces	D		no			тот	
II	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi	ties	0 %	1	dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	WILLS , JEAN OFF MGR/AUI N/A		ASST	una cossynig		\$73	3,519		\$0		\$0			\$6,142	\$	\$79,661
	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	WILSON,CO RESEARCH A N/A					\$7	1,262		\$0		\$43			\$5,855	(\$77,160
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi		0 %		dule 17	() %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	WILSON , KAI AP ACCOUNT N/A			and Lobbying		\$17	7,861		\$(\$0		l	\$1,451		\$19,312
	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi	ties	1 %		dule 17		1 %	Schedule 18 General Over	head	92 %	Schedule Administ		5 %
В	WILSON , RO ASSISTANT D N/A			, , , ,		\$87	7,999		\$1,500		\$50			\$7,346	Ç	\$96,895
	Schedule 15 Representation	nal Activities	1 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17		1 %	Schedule 18 General Over	head	96 %	Schedule Administ		1 %
В	WINBORNE , DRV RCPTS/B N/A		D	<u> </u>		\$65	5,950		\$0		\$0		1	\$5,513	(\$71,463
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	WINDSOR , J RECORDS CL N/A					\$50),850		\$(\$0			\$4,267	;	\$55,117
ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	WINTER , RAI INTERNATION LU 175, JC 94					\$7	1,611		\$0)	\$0			\$5,956	(\$77,567
	Schedule 15 Representatior	nal Activities	83 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		15 %
В	WITLEN , GAI DEPARTMENT N/A		R			\$259	9,350		\$2,240		\$2,386			\$12,893	\$2	276,869
	Schedule 15 Representatior	nal Activities	80 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	10 %	Schedule Administ		10 %
В	WOLFF,MEA ASSISTANT D N/A					\$110),902		\$2,280		\$3,820			\$9,252	\$	126,254
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	80 %	Schedule Administ		20 %
В	WOO,NORM RESEARCH A N/A					\$88	3,837		\$0		\$0			\$7,248	Ş	\$96,085
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	WOOD , ELLI CENTRAL REG LU 406, JC 43					\$12	2,000		\$()	\$5,091			\$0		\$17,091
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	WOOD , JOEL INTERNATION N/A		ZER			\$78	3,409	;	\$13,998	3	\$42,342			\$8,101	\$	142,850
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions) %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	WOODROW , TRADE DIVISI LU 117, JC 28					\$22	2,917		\$520)	\$0			\$0		\$23,437
I	Schedule 15 Representatior			Schedule 16 Political Activi and Lobbying		0 %		dule 17		0 %	Schedule 18 General Over	head	5 %	Schedule Administ		5 %
В	WOOLARD , (ASST PROGR N/A					\$104	1,065		\$(\$2,780			\$8,333	\$	115,178

							·	00-093 ((LIVIZ)	12/	01/2010					
	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar duction	nts ny	(E Allowa Disbu	nces	D	(F) isbursements for Official Business	no	(G) Disbur t report) throug		(H) TOT	
_	Schedule 15 Representationa		0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	g	95 %	Schedule 18 General Over	head	0 %	Schedule Administ		5 %
В	WORSLEY,LO DIVISION COOF N/A					\$89	9,162		\$2,020)	\$4,673			\$7,032	\$	102,887
	Schedule 15 Representationa	Il Activities	40 %	Schedule 16 Political Activi and Lobbying	ties	5 %		edule 17 ributions		0 %	Schedule 18 General Over	head	30 %	Schedule Administ		25 %
В	WOYTKO , DAL DEPARTMENT N/A					\$147	7,856		\$3,720	0	\$4,391			\$10,576	\$	166,543
	Schedule 15 Representationa	Il Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	1	0 %	Schedule 18 General Over	head	70 %	Schedule Administ		20 %
В	WRIGHT , SEA COMPUTER PR N/A		s co	ORD		\$80),826		\$()	\$0			\$6,738	;	\$87,564
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	WRIGHT,THO TITAN FIELD RE N/A					\$113	3,872		\$14,648	В	\$28,255			\$10,321	\$	167,096
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	95 %	Schedule Administ		5 %
В	XEUNG , CHEN MICROFILM CL N/A			<u> </u>		\$57	7,818		\$(0	\$0			\$4,820	;	\$62,638
	Schedule 15 Representationa	Il Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	YATES , ERNES CHAIRMAN JC 7	ST C		<u> </u>		\$24	1,000		\$520	0	\$3,766			\$0	;	\$28,286
	Schedule 15 Representationa	Il Activities	90 %	Schedule 16 Political Activi	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
В	YAUGER , MIKI HUMAN RIGHT: JC 25			, , , ,		\$7	7,500		\$(0	\$1,780			\$0		\$9,280
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		100 %
В	YERACE , GRE TRADE DIV REI N/A			, , , ,		\$24	1,000		\$1,760		\$3,726			\$0	;	\$29,486
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activi and Lobbying				edule 17 ributions	-	0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	YOUNG , ARNE DEPARTMENT I N/A					\$46	5,247		\$(\$0			\$3,626	;	\$49,873
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	-	0 %	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
В	YOUNG , CHAN DRIVE PROGRA N/A		ANT			\$21	1,681		\$(\$0			\$1,712	;	\$23,393
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi		100 %		dule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	YOUNG , PATR SENIOR RESE <i>I</i> N/A		YST			\$50),660		\$1,000	0	\$512			\$4,165	;	\$56,337
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
В	ZELENKO , CA DEPARTMENT N/A			, , , ,		\$178	3,043		\$5,02	5	\$3,040			\$10,953	\$	197,061
	Schedule 15 Representationa	Il Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	10 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		10 %
В	ZIVALICH, JOS TRADE DIVISIO LU 769, JC 75			, , , , ,		\$12	2,000		\$(\$0			\$0	;	\$12,000
	Schedule 15 Representationa	.l A ativitia a	100 %	Schedule 16 Political Activi	ties	0 %		edule 17		0 %	Schedule 18 General Over	head	0 %	Schedule Administ		0 %
	r toprocontatione	ii Activities		and Lobbying	- 1				- 1				l			1

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ents ny	(E) Allowances Disbursed	ı	for	(F) pursements r Official pusiness	no	(G) r Disbur ot report o) throug		(H) TOTA	L
I	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %	l .	dule 17 ributions	0 %	'nΙ.	chedule 18 General Ove	rhead		Schedule Administ		0 %
	OTALS RECEIV 10,000 OR LES	S				\$	87,67	72	\$592	2	(§71		\$4,103		92,438
I	Schedule 15 Representation	nal Activities	50 %	Schedule 16 Political Activ	ties a	nd Lobl	bying	9 % Sched		T)	Sched Genera		rhead	25 % Sch Adr	nedule 19 ministration	14 %
To	tal Employee	Disburseme	nts		\$	42,109	,338	\$1,760,04	8	\$3	3,610,074		\$3	3,183,353	\$50,6	62,813
Le	ess Deductions	•													\$15,9	03,888
N	et Disburseme	nts													\$34,7	58,925

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership	Number	Voting Eligibility
(A)	(B)	(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.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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

	
SCHEDULE 15 REPRESENTATIONAL ACT	IVITIES
Named Payee Itemized Disbursements	\$25,121,688
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
Named Payee Itemized Disbursements	\$3,537,106
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

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS		
Named Payee Itemized Disbursements	\$975,254	
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	

FILE NUMBER: 000-093

SCHEDULE 18 GENERAL OVERHEA	D	
Named Payee Itemized Disbursements	\$5,062,667	
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		
Named Payee Itemized Disbursements	\$8,286,500	
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	

SCHEDULE 14 - OTHER RECEIPTS

CONEDULE 14 - OTHER REGI			TIEL NOMBLIN. 000-000
Name and Address			
(A) BIG CEDAR, LLC	 Purpose	Date	Amount
,	(C)	(D)	(E)
612 DEVILS POOL ROAD RIDGEDALE	COMMISSION	02/26/2019	\$5,015
мо	Total Itemized Transactions with this Payee/Payer		\$5,015
65739	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$5,015
Type or Classification (B)			φο,σ
HOTEL/HOSPITALITY	_		
Name and Address			
(A) BLDG METRO CAPITAL LLC DBA THE	_		
LIASION HOTEL	Purpose	Date	Amount
415 NEW JERSEY AVE	(C)	(D) 09/04/2019	(E) \$5,552
WASHINGTON	Total Itemized Transactions with this Payee/Payer	09/04/2019	\$5,552
DC	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
20001 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,552
(B)			
HOTEL/HOSPITALITY			
Name and Address			
(A) CAESARS ENTERPRISE SERVICES LLC	B	D-4-	l A
	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS'S COURT	COMMISSION	08/07/2019	\$55,243
LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		\$55,243
89119-4377	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$584 \$55,827
Type or Classification (B)	Total of All Transactions with this Layeen ayer	ioi iiiis ociicadic	ψ00,027
HOTEL/HOSPITALITY	_		
Name and Address			
(A)	_		
CHANGE TO WIN SUITE 900	Purpose (C)	Date	Amount
1900 L STREET, NW	INV # 010516 REIMB N WEINER SAL/BNFT	(D) 03/25/2019	(E) \$34,507
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$34,507
20036	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer	\$24.507
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$34,507
(B) AFFILIATE	_		
Name and Address			
(A)			
COMMUNICATIONS WORKERS OF AMERICA	Purpose	Date	Amount
	(C)	(D)	(E)
501 THIRD STREET, NW WASHINGTON	RED CROSS COALITION Total Itemized Transactions with this Payee/Payer	01/08/2019	\$9,540 \$9,540
DC	Total Non-Itemized Transactions with this Payee/P	ayer	Ψο,οτο
20001	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,540
Type or Classification (B)			
LABOR UNION	_		
Name and Address			
(A) DISNEY WORLDWIDE SERVICES INC		l 5-4:	A
PO BOX 10120	Purpose (C)	Date (D)	Amount (E)
I AKE BUENA WETA	COMMISSION	04/29/2019	\$14,737
LAKE BUENA VISTA FL	Total Itemized Transactions with this Payee/Payer		\$14,737
32830	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$14,737
Type or Classification	Transactions with this Payee/Payer	ioi iinis schedule	η 14,/3/
(B) HOTEL/HOSPITALITY	+		
Name and Address			
(A)			
EASTERN REGION TEAMSTERS UPS FREIGHT	D	l 5-4:	A
	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW WASHINGTON	Total Itemized Transactions with this Payee/Payer	,	\$0
DC	Total Non-Itemized Transactions with this Payee/P		\$16,372
20001	Total of All Transactions with this Payee/Payer	IOI THIS SCHEAUIE	\$16,372
Type or Classification (B)			
AFFILIATE	<u> </u>		
Name and Address	Purpose	Date	Amount
(A) GCIU/IBT CONFERENCE	(C) GCC'S OBLIGATION TO STRIKE FUND	(D) 02/01/2019	(E) \$19,843
	GCC'S OBLIGATION TO STRIKE FUND	05/03/2019	\$32,699
25 LOUISIANA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$284,652
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/P	ayer	φ204,032
20001	Total of All Transactions with this Payee/Payer	for This Schedule	\$284,652

	000-093 (LM2) 12/31/		
Type or Classification	Purpose (C)	Date (D)	Amount (E)
(B) AFFILIATE	GCC'S OBLIGATION TO STRIKE FUND	06/14/2019	<u>(⊏)</u> \$47,87
ALLIENTE	GCC'S OBLIGATION TO STRIKE FUND	08/14/2019	\$29,93
	GCC'S OBLIGATION TO STRIKE FUND	08/14/2019	\$39,47
	GCC'S OBLIGATION TO STRIKE FUND	10/02/2019	\$24,20
	GCC'S OBLIGATION TO STRIKE FUND	11/01/2019	\$40,89
	GCC'S OBLIGATION TO STRIKE FUND	11/27/2019	\$49,73
	Total Itemized Transactions with this Payee/Paye		\$284,65
	Total Non-Itemized Transactions with this Payee/		φ204,00
	Total of All Transactions with this Payee/Paye		\$284,65
Name and Address			
(A) GOVERNMENT OF THE DISTRICT OF	_		
COLUMBIA	Purpose	Date	Amount
SUITE W270	(C)	(D)	(E)
1101 4TH STREET, SW	2016 REAL ESTATE TAX REFUND	03/14/2019	\$34,89
WASHINGTON	2017 REAL ESTATE TAX REFUND	02/14/2019	\$60,79
DC	Total Itemized Transactions with this Payee/Paye		\$95,69
20024	Total Non-Itemized Transactions with this Payee/		\$22
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$95,92
(B)	_		
GOVERNMENT AGENCY Name and Address			
(A)			
HAGADONE HOSPITALITY CO	Purpose	Date	Amount
PO BOX 6200	Purpose		Amount (E)
	(C)	(D) 08/19/2019	(E)
COEUR D'ALENE			\$7,78
D	Total Itemized Transactions with this Payee/Paye		\$7,78
83816	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	r for This Schodule	\$7,78
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi i iiis Scheaule	\$7,78
(B)	_		
HOTEL/HOSPITALITY			
Name and Address			
(A)			
HILTON MEMPHIS SHARED SERVICES	Purpose	Date	Amount
755 ODOOON/ED LANE	(C)	(D)	(E)
755 CROSSOVER LANE MEMPHIS	COMMISSION	03/25/2019	\$6,2
viewenis FN	Total Itemized Transactions with this Payee/Paye		\$6,2
38117	Total Non-Itemized Transactions with this Payee/		\$9,4
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$15,69
(B)			
HOTEL/HOSPITALITY	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOGG ROBINSON USA LLC	COMMISSION	01/09/2019	\$14,46
	COMMISSION	02/11/2019	\$14,45
292 MADISON AVENUE, 17TH FL	COMMISSION	04/02/2019	\$20,23
NEW YORK	COMMISSION	05/02/2019	\$18,56
NY	COMMISSION	06/07/2019	\$18,7
10017	COMMISSION	08/07/2019	\$14,96
Type or Classification	COMMISSION	08/21/2019	\$28,1
(B)	COMMISSION	09/25/2019	\$10,36
EXECUTIVE TRAVEL SERVICES	Total Itemized Transactions with this Payee/Paye		\$139,9
	Total Non-Itemized Transactions with this Payee/		
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$139,9 ²
Name and Address			
(A) HYATT PLACE ST. PETERSBURG	-		
HALL FLAGE ST. PETERSBURG	Purpose	Date	Amount
25 2ND STREET, N	(C)	(D)	(E)
	COMMISSION	01/23/2019	\$8,20
ST. PETERSBURG		r l	\$8,20
	Total Itemized Transactions with this Payee/Paye		
FL	Total Non-Itemized Transactions with this Payee/	Payer	A0.0
-L		Payer	\$8,2
FL 33701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	\$8,20
FL 33701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	\$8,20
FL 33701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	Payer	\$8,20
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/	Payer	\$8,20
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Payer r for This Schedule	
Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER	Total Non-Itemized Transactions with this Payee/	Payer	\$8,20 Amount (E)
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	Payer r for This Schedule	Amount (E)
Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	Payer r for This Schedule Date (D) 01/16/2019	Amount (E) \$10,23
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 01/16/2019 r	Amount (E) \$10,23 \$10,23
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye	Date (D) 01/16/2019 r	Amount (E) \$10,23 \$10,25
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE OK 73160 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 01/16/2019 r	Amount (E) \$10,23 \$10,23
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE OK 73160 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 01/16/2019 r	Amount (E) \$10,23 \$10,23
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 01/16/2019 r Payer r for This Schedule	Amount (E) \$10,2: \$10,62
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	Date (D) 01/16/2019 r Payer r for This Schedule	Amount (E) \$10,23 \$30 \$10,62
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) 01/16/2019 r for This Schedule	Amount (E) \$10,23 \$10,62 Amount (E)
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE DK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 2018 FINAL COST ALLOCATION	Date (D) Date r for This Schedule Date (D) Date r For This Schedule Date (D) Date (D)	Amount (E) \$10,2: \$10,2: \$33 \$10,6: Amount (E) \$211,34
(B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) IBT SUPPLEMENTAL BENEFIT	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 2018 FINAL COST ALLOCATION REIMB IBT INTERCO OFFICE EXP	Date (D) 01/16/2019 r Payer r for This Schedule Date (D) 12/11/2019 12/27/2019	(E) \$10,23 \$10,23 \$33 \$10,62 Amount (E) \$211,34
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) IBT SUPPLEMENTAL BENEFIT 25 LOUISIANA AVE, NW	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 2018 FINAL COST ALLOCATION REIMB IBT INTERCO OFFICE EXP Total Itemized Transactions with this Payee/Paye	Date (D) 01/16/2019 r Payer r for This Schedule Date (D) 12/11/2019 12/27/2019	Amount (E) \$10,23 \$10,23 \$33 \$10,62 Amount (E) \$211,34
FL 33701 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) HYATT SHARED SERVICE CENTER 330 CITY AVENUE MOORE OK 73160 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) BT SUPPLEMENTAL BENEFIT	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) COMMISSION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 2018 FINAL COST ALLOCATION REIMB IBT INTERCO OFFICE EXP	Date (D)	Amount (E) \$10,2: \$10,2: \$33 \$10,6: Amount (E) \$211,3: \$24,3:

(D)			
(B) MEMBER BENEFIT PLAN	-		
Name and Address			
(A) BT VOLUNTARY EMPLOYEE BENEFIT			
BI VOLUNTARY EMPLOYEE BENEFIT	Purpose	Date	Amount
25 LOUISIANA AVE, NW	(C) 2018 FINAL COST ALLOCATION	(D) 12/11/2019	(E) \$270,69
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$270,69
20001	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$270,69
(B)			
TRUST FUND			
Name and Address (A)			
IBERTY MUTUAL	_ Purpose (C)	Date (D)	Amount (E)
	INSURANCE CLAIM	09/06/2019	\$5,00
2000 WESTWOOD DR WAUSAU	INSURANCE REIMB WATER DAMAGE	08/29/2019	\$8,40
WI WI	INSURANCE REIMB WATER DAMAGE	10/09/2019	\$22,90
54401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$36,30
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$36,30
(B) NSURANCE COMPANY	- Total of All Transactions with this Layour aye	Tor Tillo Conocado	φοσ,σο
Name and Address			
(A)			
LOEWS NEW ORLEANS HOTEL	Purpose	Date	Amount
300 POYDRAS STREET	(C)	(D)	(E)
NEW ORLEANS	COMMISSION	03/14/2019	\$7,98
_A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$7,98
70130	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,98
Type or Classification (B)		,	, ,
HOTEL/HOSPITALITY	-		
Name and Address			
(A)	_		
MARRIOTT INTERNATIONAL INTERMEDIARY PARTNER CARE	Purpose	Date	Amount
THE RINGS WITH THE REST OF THE	(C)	(D)	(E)
		04/26/2019	\$19,88
	COMMISSION		
OMAHA	Total Itemized Transactions with this Payee/Paye	r	\$19,88
OMAHA NE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	r Payer	\$19,88 \$1,51
1818 NORTH 90TH STREET OMAHA NE 68114 Type or Classification	Total Itemized Transactions with this Payee/Paye	r Payer	\$19,88
OMAHA NE 68114 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	r Payer	\$19,88 \$1,51
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions	r Payer r for This Schedule	\$19,88 \$1,51 \$21,39
OMAHA NE 68114 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	r Payer	\$19,88 \$1,51
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	Payer r for This Schedule Date (D) 01/09/2019	\$19,88 \$1,51 \$21,39 Amount (E)
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18	Payer r for This Schedule Date (D) 01/09/2019 01/09/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) DOE RECEIPT NOV-18 PORT RECEIPT NOV-18	Payer r for This Schedule Date (D) (1/09/2019 01/09/2019 01/09/2019 01/09/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) DOE RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT DEC-18	Date (D) 01/09/2019 01/09/2019 02/07/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) DOE RECEIPT NOV-18 PORT RECEIPT NOV-18	Payer r for This Schedule Date (D) (1/09/2019 01/09/2019 01/09/2019 01/09/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Payer Paye	Date (D) 01/09/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18 DOE RECEIPT DEC-18 DOE RECEIPT DEC-18 DOE RECEIPT JAN-19 EPA RECEIPT JAN-19	Date (D) (D) (1/09/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Payer Paye	Date (D) 01/09/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Payer Paye	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT DEC-18 EPA RECEIPT DEC-18 PORT RECEIPT DEC-18 DOE RECEIPT JAN-19 EPA RECEIPT JAN-19 PORT RECEIPT JAN-19 EPA RECEIPT FEB-19 EPA RECEIPT FEB-19 PORT RECEIPT FEB-19 PORT RECEIPT FEB-19	Date (D) 01/09/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,88 \$56,83 \$196,37
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Paye	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,88 \$56,83 \$196,37 \$30,12 \$54,97
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total Office (C) DOE RECEIPT NOV-18 DOE RECEIPT DEC-18 DOE RECEIPT DEC-18 PORT RECEIPT JAN-19 EPA RECEIPT JAN-19 DOE RECEIPT FEB-19 EPA RECEIPT FEB-19 DOE RECEIPT FEB-19 DOE RECEIPT MAR-19 EPA RECEIPT MAR-19	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,75 \$21,66 \$65,26 \$120,66 \$18,00 \$81,56 \$172,86 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Payer Paye	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$11,06 \$11,70 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Payer Paye	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,75 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,88 \$56,83 \$196,37 \$30,12 \$54,97 \$174,08
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Payer Paye	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,88 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Payer Payer Nov-18 POE RECEIPT NOV-18 POER RECEIPT DEC-18 POER RECEIPT DEC-18 POER RECEIPT JAN-19 POER RECEIPT JAN-19 POER RECEIPT FEB-19 POER RECEIPT FEB-19 POER RECEIPT FEB-19 POER RECEIPT MAR-19 POER RECEIPT MAR-19 PORT RECEIPT APR-19 PORT RECEIPT APR-19 PORT RECEIPT APR-19 DOE RECEIPT APR-19 DOE RECEIPT MAY-19	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,75 \$21,66 \$65,26 \$120,66 \$18,00 \$81,56 \$172,86 \$27,86 \$56,83 \$196,37 \$30,12 \$54,97 \$174,05 \$28,81 \$29,85 \$218,16 \$218,16 \$33,16
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total Of All Transactions with this Payee/Payer Payer Paye	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$38,16 \$199,39 \$157,09
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Payer Total Of All Transactions with this Payee/Payer Payer Paye	Date (D) 01/09/2019 01/09/2019 02/07/2019 03/13/2019 04/04/2019 05/09/2019 05/09/2019 05/09/2019 05/09/2019 05/09/2019 06/04/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$118,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$109,38 \$157,09
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 PORT RECEIPT DEC-18 DOE RECEIPT JAN-19 EPA RECEIPT JAN-19 PORT RECEIPT JAN-19 DOE RECEIPT FEB-19 PORT RECEIPT FEB-19 PORT RECEIPT FEB-19 PORT RECEIPT MAR-19 PORT RECEIPT MAR-19 PORT RECEIPT MAR-19 DOE RECEIPT APR-19 PORT RECEIPT APR-19 PORT RECEIPT APR-19 PORT RECEIPT MAY-19 EPA RECEIPT MAY-19 PORT RECEIPT MAY-19 DOE RECEIPT JUN-19	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,75 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,08 \$28,81 \$90,55 \$218,16 \$109,38 \$157,08 \$14,43
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Payer Total Of All Transactions with this Payee/Payer Payer Paye	Date (D) 01/09/2019 01/09/2019 02/07/2019 03/13/2019 04/04/2019 05/09/2019 05/09/2019 05/09/2019 05/09/2019 05/09/2019 06/04/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$33,16 \$109,38 \$157,09 \$114,43 \$144,61
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18 PORT RECEIPT DEC-18 DOE RECEIPT JAN-19 EPA RECEIPT JAN-19 PORT RECEIPT JAN-19 DOE RECEIPT FEB-19 EPA RECEIPT FEB-19 EPA RECEIPT FEB-19 PORT RECEIPT MAR-19 EPA RECEIPT MAR-19 EPA RECEIPT APR-19 DOE RECEIPT APR-19 DOE RECEIPT APR-19 PORT RECEIPT MAY-19 DOE RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT JUN-19 PORT RECEIPT JUN-19 PORT RECEIPT JUN-19 DOE RECEIPT JUN-19	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$22,81 \$90,55 \$218,16 \$338,16 \$109,39 \$157,09 \$14,43 \$114,61 \$138,31 \$55,58
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of Of All Transactions with this Payee/Payer Total Of	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$1120,66 \$1172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$38,16 \$109,39 \$157,09 \$14,43 \$141,61 \$138,31 \$5,58
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT DEC-18 EPA RECEIPT DEC-18 PORT RECEIPT DEC-18 DOE RECEIPT JAN-19 PORT RECEIPT JAN-19 PORT RECEIPT FEB-19 EPA RECEIPT FEB-19 PORT RECEIPT FEB-19 PORT RECEIPT MAR-19 PORT RECEIPT MAR-19 PORT RECEIPT MAR-19 PORT RECEIPT APR-19 PORT RECEIPT APR-19 PORT RECEIPT APR-19 PORT RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT JUN-19 PORT RECEIPT JUN-19 PORT RECEIPT JUN-19 PORT RECEIPT JUL-19 EPA RECEIPT JUL-19 EPA RECEIPT AUG-19 DOE RECEIPT JUL-19 DOE RECEIPT AUG-19	Payer r for This Schedule (D) 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 04/04/2019 04/04/2019 05/09/2019 05/09/2019 06/04/2019 06/04/2019 06/04/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019 08/05/2019 08/05/2019 08/05/2019 08/05/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,75 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$109,38 \$157,09 \$14,43 \$141,61 \$138,31 \$5,58 \$172,63 \$90,25
DMAHA NE 58114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT DEC-18 PORT RECEIPT DEC-18 PORT RECEIPT DEC-18 PORT RECEIPT JAN-19 PORT RECEIPT JAN-19 PORT RECEIPT FBB-19 PORT RECEIPT FEB-19 PORT RECEIPT FBB-19 PORT RECEIPT MAR-19 PORT RECEIPT MAR-19 PORT RECEIPT MAR-19 PORT RECEIPT APR-19 PORT RECEIPT APR-19 PORT RECEIPT APR-19 PORT RECEIPT MAY-19 EPA RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT JUN-19 POR RECEIPT JUN-19 PORT RECEIPT JUN-19 POR RECEIPT AUG-19 EPA RECEIPT AUG-19	Payer r for This Schedule Date (D) 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019 04/04/2019 04/04/2019 05/09/2019 05/09/2019 05/09/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 07/03/2019 08/05/2019 08/05/2019 08/05/2019 08/05/2019 10/29/2019 11/08/2019 11/08/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$338,16 \$109,39 \$157,09 \$14,43 \$141,61 \$138,31 \$5,58 \$172,63
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 PORT RECEIPT DEC-18 EPA RECEIPT DEC-18 PORT RECEIPT DEC-18 DOE RECEIPT JAN-19 PORT RECEIPT JAN-19 PORT RECEIPT FEB-19 EPA RECEIPT FEB-19 PORT RECEIPT FEB-19 PORT RECEIPT MAR-19 PORT RECEIPT MAR-19 PORT RECEIPT MAR-19 PORT RECEIPT APR-19 PORT RECEIPT APR-19 PORT RECEIPT APR-19 PORT RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT JUN-19 PORT RECEIPT JUN-19 PORT RECEIPT JUN-19 PORT RECEIPT JUL-19 EPA RECEIPT JUL-19 EPA RECEIPT AUG-19 DOE RECEIPT JUL-19 DOE RECEIPT AUG-19	Payer r for This Schedule (D) 01/09/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 04/04/2019 04/04/2019 05/09/2019 05/09/2019 06/04/2019 06/04/2019 06/04/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019 08/05/2019 08/05/2019 08/05/2019 08/05/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$330,12 \$54,97 \$174,09 \$28,81 \$90,555 \$218,16 \$38,16 \$109,39 \$157,09 \$144,61 \$138,31 \$55,58 \$172,63 \$90,255 \$36,76
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer Total Old Transactions with	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$338,16 \$109,39 \$157,06 \$14,43 \$1141,61 \$138,31 \$55,58 \$172,63 \$90,25 \$36,76 \$84,57
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total October	Payer r for This Schedule Date (D) (109/2019 01/09/2019 01/09/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 03/13/2019 04/04/2019 04/04/2019 05/09/2019 05/09/2019 05/09/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 07/03/2019 06/05/2019 08/05/2019 08/05/2019 08/05/2019 10/29/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$109,39 \$157,09 \$14,43 \$141,61 \$1138,31 \$5,58 \$172,63 \$90,25 \$36,76 \$54,97
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer Total Nov-18 POER ECEIPT NOV-18 POER ECEIPT DEC-18 POER ECEIPT DEC-18 POER ECEIPT JAN-19 POER ECEIPT JAN-19 POER ECEIPT FEB-19 POER ECEIPT FEB-19 POER ECEIPT MAR-19 POER ECEIPT MAR-19 POER ECEIPT APR-19 POER ECEIPT APR-19 POER ECEIPT APR-19 POER ECEIPT MAY-19 POER ECEIPT JUN-19 POER ECEIPT JUN-19 POER ECEIPT JUN-19 POER ECEIPT JUL-19 POER ECEIPT AUG-19 POER ECEIPT AUG-19 POER ECEIPT AUG-19 POER ECEIPT SEP-19 Total Itemized Transactions with this Payee/Payer	Payer r for This Schedule Date (D) 01/09/2019 01/09/2019 02/07/2019 02/07/2019 03/13/2019 03/13/2019 04/04/2019 04/04/2019 05/09/2019 05/09/2019 05/09/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 06/04/2019 07/03/2019 07/03/2019 07/03/2019 07/03/2019 08/05/2019 08/05/2019 08/05/2019 08/05/2019 10/29/2019 10/29/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 11/08/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$109,39 \$157,09 \$14,43 \$141,61 \$1138,31 \$5,58 \$172,63 \$90,25 \$36,76 \$54,97
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) DOE RECEIPT NOV-18 EPA RECEIPT NOV-18 DOE RECEIPT DEC-18 EPA RECEIPT DEC-18 EPA RECEIPT DEC-18 DOE RECEIPT JAN-19 EPA RECEIPT JAN-19 PORT RECEIPT JAN-19 DOE RECEIPT FEB-19 PORT RECEIPT FEB-19 DOE RECEIPT MAR-19 PORT RECEIPT MAR-19 DOE RECEIPT APR-19 EPA RECEIPT APR-19 DOE RECEIPT APR-19 DOE RECEIPT MAY-19 PORT RECEIPT MAY-19 DOE RECEIPT MAY-19 DOE RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT MAY-19 PORT RECEIPT JUN-19 POR RECEIPT AUG-19 POR RECEIPT AUG-19 POR RECEIPT AUG-19 POR RECEIPT SEP-19 FA RECEIPT SEP-19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total I	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56 \$172,88 \$27,89 \$56,83 \$196,37 \$30,12 \$54,97 \$174,09 \$28,81 \$90,55 \$218,16 \$38,16 \$109,39 \$157,09 \$114,43 \$141,61 \$138,31 \$5,58 \$172,63 \$90,25 \$36,76 \$84,57 \$51,77 \$138,45 \$82,22 \$17,65 \$2,798,03
OMAHA NE 68114 Type or Classification (B) HOTEL/HOSPITALITY Name and Address (A) NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer Total Nov-18 POER ECEIPT NOV-18 POER ECEIPT DEC-18 POER ECEIPT DEC-18 POER ECEIPT JAN-19 POER ECEIPT JAN-19 POER ECEIPT FEB-19 POER ECEIPT FEB-19 POER ECEIPT MAR-19 POER ECEIPT MAR-19 POER ECEIPT APR-19 POER ECEIPT APR-19 POER ECEIPT APR-19 POER ECEIPT MAY-19 POER ECEIPT JUN-19 POER ECEIPT JUN-19 POER ECEIPT JUN-19 POER ECEIPT JUL-19 POER ECEIPT AUG-19 POER ECEIPT AUG-19 POER ECEIPT AUG-19 POER ECEIPT SEP-19 Total Itemized Transactions with this Payee/Payer	Date (D)	\$19,88 \$1,51 \$21,39 Amount (E) \$68,02 \$139,79 \$21,66 \$65,28 \$120,66 \$18,00 \$81,56

	000-093 (LM2) 12/31/		
	Purpose	Date	Amount
25 LOUISIANA AVE, NW	(C)	(D)	(E)
WASHINGTON	ADMIN PAYMENT RFPP	01/24/2019	\$20,000
DC 20001	ADMIN PAYMENT RFPP	02/25/2019	\$20,000
Type or Classification	ADMIN PAYMENT REPP	03/25/2019	\$20,000
(B)	ADMIN PAYMENT REPP	04/25/2019	\$20,000
PENSION FUND	ADMIN PAYMENT RFPP ADMIN PAYMENT RFPP	05/23/2019 06/26/2019	\$20,000 \$20,000
	ADMIN PAYMENT REPP	07/25/2019	\$20,000
	ADMIN PAYMENT RFPP	08/23/2019	\$20,000
	ADMIN PAYMENT RFPP	09/25/2019	\$20,000
	2018 FINAL REPP ADMIN PMT	10/03/2019	\$34,78
	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		\$274,78
	Total Non-Itemized Transactions with this Payee/F		\$2,11
	Total of All Transactions with this Payee/Payer		\$276,898
Name and Address			
(A)			
REVOLUTION MESSAGING LLC	Purpose	Date	Amount
SUITE 1120	(C)	(D)	(E)
1120 CONNECTICUT AVE, NW WASHINGTON	REFUND-JANUS MEMBER CMPGN ADS	08/16/2019	\$79,70
DC	Total Itemized Transactions with this Payee/Payer		\$79,70
20036	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$79,70
(B)			
MARKETING/ADVERTISING	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEAMSTER AFFILIATES PENSION PLAN		01/24/2019	\$65,000
SEL SUBSIANA ***	ADMIN PAYMENT TAPP	02/25/2019	\$65,000
25 LOUISIANA AVE, NW	ADMIN PAYMENT TAPP	03/25/2019	\$65,000
WASHINGTON DC	ADMIN PAYMENT TAPP	04/25/2019	\$65,000
20001	ADMIN PAYMENT TAPP	05/23/2019	\$65,000
Type or Classification	ADMIN PAYMENT TAPP	06/26/2019	\$65,000
(B)	ADMIN PAYMENT TAPP	07/25/2019	\$65,000
PENSION FUND	ADMIN PAYMENT TAPP	08/23/2019	\$65,000
	ADMIN PAYMENT TAPP	09/25/2019	\$60,000
	ADMIN PAYMENT TAPP ADMIN PAYMENT TAPP	10/24/2019 11/21/2019	\$60,000 \$60,000
	ADMIN PAYMENT TAPP	12/12/2019	\$60,000
	REIMB IBT INTERCO OFFICE EXP	12/12/2019	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$772,800
	Total Non-Itemized Transactions with this Payee/F		\$3,457
	Total of All Transactions with this Payee/Payer		\$776,25
Name and Address	,		, ,,,
(A)			
TEAMSTERS LEGAL DEFENSE FUND	Purpose	Date	Amount
	(C)	(D)	(E)
25 LOUISIANA AVE, NW	2018 FINAL COST ALLOCATION	02/05/2019	\$14,567
WASHINGTON			
D.O.	Total Itemized Transactions with this Payee/Payer		\$14,56
DC			
20001	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Payer	\$30
20001 Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$30
20001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$30
20001 Type or Classification (B) TRUST FUND	Total Non-Itemized Transactions with this Payee/F	Payer	\$30
20001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$30
20001 Type or Classification (B) TRUST FUND Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$30 \$14,59
20001 Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	Payer for This Schedule	\$3(\$14,59°
20001 Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	Payer for This Schedule Date (D)	\$30 \$14,590 Amount (E)
20001 Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION	Date (D) 01/25/2019	\$30 \$14,59 Amount (E) \$10,000
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Payer r for This Schedule Date (D) 01/25/2019	\$30 \$14,597 Amount (E) \$10,000 \$10,000
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 01/25/2019	\$30 \$14,597 Amount (E) \$10,000 \$130
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019	\$30 \$14,597 Amount (E) \$10,000 \$130
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 01/25/2019	\$30 \$14,597 Amount (E) \$10,000 \$130
20001 Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 01/25/2019	\$30 \$14,597 Amount (E) \$10,000 \$130
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 01/25/2019	\$30 \$14,597 Amount (E) \$10,000 \$130
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 01/25/2019	\$30 \$14,597 Amount (E) \$10,000 \$130
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/25/2019 r for This Schedule	\$30 \$14,59? Amount (E) \$10,000 \$13. \$10,13.
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Date (D) 01/25/2019 Payer for This Schedule	Amount (E) \$10,000 \$10,000 \$133 \$10,133
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 01/25/2019 r for This Schedule	Amount (E) \$10,000 \$10,133 Amount (E) \$40,84
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 104440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019 r for This Schedule Date (D) 01/25/2019 r for This Schedule Date (D) 01/03/2019 03/19/2019	Amount (E) \$10,000 \$10,000 \$10,133 \$10,133
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019 r for This Schedule Date (D) 01/25/2019 r for This Schedule Date (D) 01/03/2019 03/19/2019 Payer	Amount (E) \$10,000 \$10,133 Amount (E) \$40,84 \$40,609 \$81,456
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 210444 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019 r for This Schedule Date (D) 01/25/2019 r for This Schedule Date (D) 01/03/2019 03/19/2019 Payer	Amount (E) \$10,000 \$10,133 Amount (E) \$40,84 \$40,609 \$81,456
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019 r for This Schedule Date (D) 01/25/2019 r for This Schedule Date (D) 01/03/2019 03/19/2019 Payer	Amount (E) \$10,000 \$10,133 Amount (E) \$40,84 \$40,609 \$81,456
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B) INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/25/2019 For This Schedule Date (D) 01/25/2019 For This Schedule Date (D) 01/03/2019 03/19/2019 For This Schedule	Amount (E) \$10,000 \$10,000 \$10,133 \$10,133 \$40,84 \$40,603 \$81,456
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B) INSURANCE COMPANY Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D) O1/25/2019 O1/25	Amount (E) \$10,000 \$10,000 \$10,133 \$10,133 Amount (E) \$40,84* \$440,609 \$81,456 \$81,456
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 210444 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) 01/25/2019 Payer for This Schedule Date (D) 01/25/2019 Payer for This Schedule Date (D) 01/03/2019 03/19/2019 For This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) Amount (E) \$10,000 \$10,000 \$13: \$10,13: Amount (E) \$40,84 \$40,600 \$81,450 \$81,450 Amount (E)
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B) INSURANCE COMPANY Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) REIMBURSEMENT	Date (D) 01/25/2019 Payer for This Schedule Date (D) 01/32/2019 O3/19/2019 O3/19	Amount (E) Amount (E) \$10,000 \$10,000 \$133 \$10,133 \$40,84 \$440,694 \$440,694 \$81,450 Amount (E) \$81,450 Amount (E) \$15,000
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B) INSURANCE COMPANY Name and Address (A) TMSTRS JC 80	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019 Payer of This Schedule Date (D) 01/3/2019 03/19/2019 03/19/2019 Date (D) 01/03/2019 Date (D) 01/03/2019 Date (D) 01/03/2019 Date (D) 01/03/2019 Date (D) 01/05/2019 Date (D) 01/05/2019 Date (D) (D) 01/05/2019 Date (D)	Amount (E) Amount (E) \$10,000 \$10,000 \$133 \$10,133 \$40,84 \$440,694 \$440,694 \$81,450 Amount (E) \$81,450 Amount (E) \$15,000
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 210444 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019 Payer	Amount (E) \$10,000 \$10,000 \$133 \$10,133 \$40,841 \$40,608 \$81,450 Amount (E) \$40,841 \$40,608
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B) INSURANCE COMPANY Name and Address (A) TMSTRS JC 80 1007 JONELLE STREET	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019 Payer	Amount (E) \$10,000 \$10,000 \$133 \$10,133 \$40,841 \$40,608 \$81,450 Amount (E) \$40,841 \$40,608
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B) INSURANCE COMPANY Name and Address (A) TMSTRS JC 80 1007 JONELLE STREET DALLAS	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019 Payer	(E) \$10,000 \$10,000 \$133 \$10,133 \$10,133 Amount (E) \$40,841 \$40,609 \$81,450 Amount
Type or Classification (B) TRUST FUND Name and Address (A) TEAMSTERS NATIONAL PIPELINE SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044 Type or Classification (B) AFFILIATE Name and Address (A) THE HARTFORD INSURANCE GROUP 277 PARK AVENUE, 16TH FL NEW YORK NY 10172 Type or Classification (B) INSURANCE COMPANY Name and Address (A) TMSTRS JC 80 1007 JONELLE STREET DALLAS TX	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) WORKERS COMP DVD 2016 WORKERS COMP DVD 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2019 Payer	Amount (E) \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$1

	000-093 (LIVIZ) 12/3	31/2019	
Type or Classification			
(B) AFFILIATE	_		
Name and Address			
(A)			
TMSTRS LU 120	Purpose	Date	Amount
SUITE 120	(C)	(D)	(E)
9422 ULYSSES STREET, NE BLAINE	REIMBURSEMENT	07/31/2019	\$11,231
MN	Total Itemized Transactions with this Payee/Pa		\$11,231
55434	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Pag	yer for This Schedule	\$11,231
(B)			
AFFILIATE			
Name and Address			
(A) TMSTRS LU 391	_		
PO BOX 35405	Purpose	Date	Amount
	(C) HURRICANE RELIEF REFUND	(D) 07/12/2019	(E) \$35,500
GREENSBORO	Total Itemized Transactions with this Payee/Pa		\$35,500
NC	Total Non-Itemized Transactions with this Paye		\$2,180
27425 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$37,680
(B)		'	
AFFILIATE			
Name and Address	†		
(A)			
UNITED BANK	Purpose	Date	Amount
PO BOX 1382	(C)	(D)	(E)
DARKERORURG	2018 REBATE-UNITED BANK CC	03/18/2019	\$137,271
PARKERSBURG WV	Total Itemized Transactions with this Payee/Pa		\$137,271
26102	Total Non-Itemized Transactions with this Paye	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$137,271
(B)			
BANKING/FINANCIAL SERVICES			
Name and Address			
(A)	_		
UPS NATIONAL GRIEVANCE COMMITTEE			
COMMITTEE	Purpose	Date	Amount
25 LOUISIANA AVE, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$0 \$14,077
DC	Total of All Transactions with this Payee/Pa	ver for This Schedule	\$14,077
20001	Total of All Transactions with time 1 ayeon a	yor for time concuus	Ψ11,011
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US DEPARTMENT OF LABOR EMPL &	DOL RECEIPT NOV-18	01/09/2019	\$98,344
TRNG ADM	DOL RECEIPT DEC-18	02/07/2019	\$34,819
200 CONSTITUTION AVE NW	DOL RECEIPT FER 10	03/13/2019	\$14,070
WASHINGTON	DOL RECEIPT FEB-19 DOL RECEIPT MAR-19	04/04/2019	\$124,421
DC	DOL RECEIPT MAR-19 DOL RECEIPT APR-19	05/09/2019 06/04/2019	\$112,395 \$23,373
20210	DOL RECEIPT MAY-19 DOL RECEIPT MAY-19	07/03/2019	\$50,143
Type or Classification	DOL RECEIPT JUN-19	08/05/2019	\$48,426
(B)	DOL RECEIPT JUL-19	10/29/2019	\$32,813
GOVERNMENT AGENCY	DOL RECEIPT AUG-19	11/08/2019	\$106,668
	DOL RECEIPT SEP-19	12/10/2019	\$26,351
	Total Itemized Transactions with this Payee/Pa	yer	\$671,823
	Total Non-Itemized Transactions with this Paye	e/Payer	
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$671,823
Name and Address			
(A)	_		
WELLS FARGO BANK, NA PO BOX 84423	Purpose	Date	Amount
MAC N9777-112	(C)	(D)	(E)
SIOUX FALLS	REBATE WELLS FARGO FOR EXCHNG	12/04/2019	\$90,650
SD	Total Itemized Transactions with this Payee/Pa		\$90,650
57118-4423	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$90,650
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$90,000
(B)	_		
BANKING/FINANCIAL SERVICES			
BANKING/FINANCIAL SERVICES Name and Address			
BANKING/FINANCIAL SERVICES Name and Address (A)			
BANKING/FINANCIAL SERVICES Name and Address (A)	Purpose	Date	Amount
BANKING/FINANCIAL SERVICES Name and Address (A)	(C)	(D)	(E)
BANKING/FINANCIAL SERVICES Name and Address (A) YRC WORLDWIDE, INC 10990 ROE AVE OVERLAND PARK	(C) REIMBURSE NEGOTIATIONS EXP	(D) 08/05/2019	(E) \$7,930
BANKING/FINANCIAL SERVICES Name and Address (A) YRC WORLDWIDE, INC 10990 ROE AVE OVERLAND PARK KS	(C) REIMBURSE NEGOTIATIONS EXP Total Itemized Transactions with this Payee/Pa	(D) 08/05/2019 yer	(E) \$7,930 \$7,930
BANKING/FINANCIAL SERVICES Name and Address (A) YRC WORLDWIDE, INC 10990 ROE AVE OVERLAND PARK KS 66211	(C) REIMBURSE NEGOTIATIONS EXP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/05/2019 yer e/Payer	(E) \$7,930 \$7,930 \$2,950
BANKING/FINANCIAL SERVICES Name and Address (A) YRC WORLDWIDE, INC 10990 ROE AVE OVERLAND PARK KS 66211 Type or Classification	(C) REIMBURSE NEGOTIATIONS EXP Total Itemized Transactions with this Payee/Pa	(D) 08/05/2019 yer e/Payer	(E) \$7,930 \$7,930 \$2,950
BANKING/FINANCIAL SERVICES Name and Address (A) YRC WORLDWIDE, INC 10990 ROE AVE OVERLAND PARK KS 66211	(C) REIMBURSE NEGOTIATIONS EXP Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/05/2019 yer e/Payer	

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

Name and Address	Purpose	Date	Amount
(A) 1600 GROUP LLC	DEC-18 PROF SVC	(D) 01/23/2019	(E) \$10,000
1000 GROOT LEG	JAN-19 PROF SVC	04/03/2019	\$20,00
301 CHAUCER VIEW CIRCLE	MAR-19 PROF SVC	05/01/2019	\$10,00
ALEXANDRIA	APR-19 PROF SVC	05/29/2019	\$10.00
/A	MAY-19 PROF SVC	06/26/2019	\$10,00
22304	JUL-19 PROF SVC	08/29/2019	\$10,00
Type or Classification	JUN-19 PROF SVC	09/19/2019	\$10,00
(B)	SEP-19 PROF SVC	11/20/2019	\$20,00
Communications Consultant	OCT-19 PROF SVC	12/27/2019	\$20,00
	Total Itemized Transactions with this Payee/Payer		\$120,00
	Total Non-Itemized Transactions with this Payee/F		¥ :==,++
	Total of All Transactions with this Payee/Payer		\$120,00
Name and Address			· · · · · · · · · · · · · · · · · · ·
(A)			
575 DIVISION ST., LLC			
	Purpose	Date	Amount
	(C)	(D)	(E)
WEST ORANGE	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/F		\$18,17
07052	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,17
Type or Classification			
(B)			
Rental Agency			
Name and Address			
(A) AIR CANADA	_		
, iii Chimbh	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		(-)
NY	Total Non-Itemized Transactions with this Payee/F		\$8,537
10036	Total of All Transactions with this Payee/Payer		\$8,53
Type or Classification		,	. ,
(B)			
Airline			
Name and Address			
(A)			
AJILON	_		
	Purpose	Date	Amount
DALATINE	(C)	(D)	(E)
Palatine Il	Total Itemized Transactions with this Payee/Payer		#05.00
60055	Total Non-Itemized Transactions with this Payee/F	'ayer	\$35,902
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$35,902
(B)			
Temporary Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AKINS & ASSOCIATES, INC	SEP-18 PROF SVCS	01/02/2019	\$13,402
	DEC-18 PROF SVCS	01/23/2019	\$8,13
	FEB-19 PROF SVCS	03/27/2019	\$11,932
AUSTIN	MAY-17 PROF SVC	06/26/2019	\$10,55
TX	JUN-19 PROF SVCS	07/17/2019	\$11,643
78701	JUN-19 PROF SVCS	07/31/2019	\$11,538
Type or Classification	AUG-19 PROF SVCS	10/01/2019	\$15,20
(B)	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/F		\$3,738
	Total of All Transactions with this Payee/Payer	for This Schedule	\$119,667
Name and Address			
(A)			
ALASKA AIR	D	D-4-	A · · · · ·
	Purpose	Date	Amount
SEATTI E	(C) Total Itamized Transactions with this Payer/Payer	(D)	(E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer		\$(
98168	Total Non-Itemized Transactions with this Payee/F		\$38,790 \$38,700
Type or Classification	Total of All Transactions with this Payee/Payer	TOT THIS SCHEAMIG	\$38,790
i ype ui Qiassilicatiuli			
(B)			
(B) Airline	Purnose	Date	Amount
(B) Airline Name and Address	Purpose (C)	Date (D)	Amount (E)
(B) Airline	Purpose (C) 11/7-12/7/18 PROF SVC	Date (D) 01/02/2019	(E)
(B) Airline Name and Address (A)	(C)	(D)	(E) \$8,00
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC.	(C) 11/7-12/7/18 PROF SVC	(D) 01/02/2019 01/30/2019	(E) \$8,00 \$8,00
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU	(C) 11/7-12/7/18 PROF SVC 12/7/18-1/7/19 PROF SVC 1/7-2/7/19 PROF SVC	(D) 01/02/2019 01/30/2019 03/06/2019	(E) \$8,00 \$8,00 \$8,00
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC	(C) 11/7-12/7/18 PROF SVC 12/7/18-1/7/19 PROF SVC	(D) 01/02/2019 01/30/2019	(E) \$8,00 \$8,00 \$8,00 \$8,00
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 20005	(C) 11/7-12/7/18 PROF SVC 12/7/18-1/7/19 PROF SVC 1/7-2/7/19 PROF SVC 2/7-3/7/19 PROF SVC 3/7-4/7/19 PROF SVC	(D) 01/02/2019 01/30/2019 03/06/2019 03/27/2019 04/24/2019	(E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC	(C) 11/7-12/7/18 PROF SVC 12/7/18-1/7/19 PROF SVC 1/7-2/7/19 PROF SVC 2/7-3/7/19 PROF SVC 3/7-4/7/19 PROF SVC 4/7-5/7/19 PROF SVC	(D) 01/02/2019 01/30/2019 03/06/2019 03/27/2019 04/24/2019 05/22/2019	(E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 200005 Type or Classification (B)	(C) 11/7-12/7/18 PROF SVC 12/7/18-1/7/19 PROF SVC 1/7-2/7/19 PROF SVC 2/7-3/7/19 PROF SVC 3/7-4/7/19 PROF SVC 4/7-5/7/19 PROF SVC 5/7-6/7/19 PROF SVC	(D) 01/02/2019 01/30/2019 03/06/2019 03/27/2019 04/24/2019 05/22/2019 06/26/2019	(E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 200005 Type or Classification (B)	(C) 11/7-12/7/18 PROF SVC 12/7/18-1/7/19 PROF SVC 1/7-2/7/19 PROF SVC 2/7-3/7/19 PROF SVC 3/7-4/7/19 PROF SVC 4/7-5/7/19 PROF SVC 5/7-6/7/19 PROF SVC 6/7-7/7/19 PROF SVC	(D) 01/02/2019 01/30/2019 03/06/2019 03/27/2019 04/24/2019 05/22/2019 06/26/2019 08/14/2019	(E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 20005 Type or Classification	(C) 11/7-12/7/18 PROF SVC 12/7/18-1/7/19 PROF SVC 1/7-2/7/19 PROF SVC 2/7-3/7/19 PROF SVC 3/7-4/7/19 PROF SVC 4/7-5/7/19 PROF SVC 5/7-6/7/19 PROF SVC 6/7-7/7/19 PROF SVC 7/7-8/7/19 PROF SVC	(D) 01/02/2019 01/30/2019 03/06/2019 03/27/2019 04/24/2019 05/22/2019 06/26/2019 08/14/2019 08/28/2019	(E) \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000 \$8,000
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 200005 Type or Classification (B)	(C) 11/7-12/7/18 PROF SVC 12/7/18-17/7/19 PROF SVC 1/7-2/7/19 PROF SVC 2/7-3/7/19 PROF SVC 3/7-4/7/19 PROF SVC 4/7-5/7/19 PROF SVC 5/7-6/7/19 PROF SVC 6/7-7/7/19 PROF SVC 7/7-8/7/19 PROF SVC Total Itemized Transactions with this Payee/Payer	(D) 01/02/2019 01/30/2019 03/06/2019 03/27/2019 04/24/2019 05/22/2019 06/26/2019 08/14/2019 08/28/2019	(E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 855 15TH ST, NW., METRO SQU WASHINGTON DC 200005 Type or Classification (B)	(C) 11/7-12/7/18 PROF SVC 12/7/18-1/7/19 PROF SVC 17-2/7/19 PROF SVC 2/7-3/7/19 PROF SVC 3/7-4/7/19 PROF SVC 4/7-5/7/19 PROF SVC 5/7-6/7/19 PROF SVC 6/7-7/7/19 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 01/02/2019 01/30/2019 03/06/2019 03/27/2019 04/24/2019 05/22/2019 06/26/2019 08/14/2019 08/28/2019	(E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$96,00
(B) Airline Name and Address (A) ALBERTINE ENTERPRISES, INC. 855 15TH ST, NW., METRO SQU WASHINGTON DC 200005 Type or Classification (B)	(C) 11/7-12/7/18 PROF SVC 12/7/18-17/7/19 PROF SVC 1/7-2/7/19 PROF SVC 2/7-3/7/19 PROF SVC 3/7-4/7/19 PROF SVC 4/7-5/7/19 PROF SVC 5/7-6/7/19 PROF SVC 6/7-7/7/19 PROF SVC 7/7-8/7/19 PROF SVC Total Itemized Transactions with this Payee/Payer	(D) 01/02/2019 01/30/2019 03/06/2019 03/27/2019 04/24/2019 05/22/2019 06/26/2019 08/14/2019 08/28/2019	(E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00

	000-093 (LM2) 12/31/ Purpose	Date	Amount
	(C)	(D)	(E)
	8/7-9/7/19 PROF SVC	10/01/2019	\$8,00
	9/7-10/7/19 PROF SVC	10/28/2019	\$8,00
	10/7-11/7/19 PROF SVC.	12/04/2019	\$8,00
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/F 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	\$6,80
	3/6/19 POSTAGE CUSTOMER MAILIN	03/07/2019	\$6,70
ENTON	POSTAGE ON CUSTOMER MAILING	04/11/2019	\$14,21
ΛI	PRINTING	04/23/2019	\$5,94
18430	Total Itemized Transactions with this Payee/Payer		\$33,65
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$18,33 \$51,99
Printer	Total of All Hallsactions with this rayee/rayer	ioi iiiis schedule	φ51,390
Name and Address (A)			
ALOFT NEW YORK LAGUARDIA	Purpose	Date	Amount
	(C)	(D)	(E)
EAST ELMHURST	Total Itemized Transactions with this Payee/Payer		\$1
IY 1369	Total Non-Itemized Transactions with this Payee/F	rayer	\$6,74
Type or Classification	Total of All Transactions with this Payee/Payer	ior inis schedule	\$6,748
(B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALTSHULER BERZON LLP	SEP-18 LEGAL FEES	01/02/2019	\$12,49
77 DOOT OTD 0: ::	NOV-18 LEGAL FEES	02/06/2019	\$10,74
77 POST STREET, SUITE 30	JAN-18 LEGAL FEES	03/06/2019	\$12,71
SAN FRANCISCO CA	FEB-19 LEGAL FEES	05/15/2019	\$5,15
94108	MAR-19 LEGAL FEES EXP	06/05/2019	\$9,13
Type or Classification	MAY-19 LEGAL SVC	08/07/2019	\$18,37
(B)	APR-19 GIG ECONOMY ORGANIZING JUN-19 GIG ECO ORGANIZING EXPS	08/14/2019 09/11/2019	\$10,98 \$19,49
F:		10/08/2019	\$18,66
aw Firm			
.aw Firm	AUG-19 LEGAL FEES		
.aw Firm	JUL-19 LEGAL FEES	10/09/2019	\$20,83
Law Firm	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES	10/09/2019 12/27/2019	\$20,832 \$52,200
_aw Firm	JUL-19 LEGAL FEES	10/09/2019 12/27/2019	\$20,832 \$52,200 \$190,805
	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer	10/09/2019 12/27/2019 Payer	\$20,832 \$52,200 \$190,805 \$8,418
Name and Address (A)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	10/09/2019 12/27/2019 Payer	\$20,832 \$52,200 \$190,805 \$8,418 \$199,223
Name and Address (A)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	10/09/2019 12/27/2019 Payer for This Schedule	\$20,832 \$52,200 \$190,805 \$8,416 \$199,223
Name and Address (A)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	10/09/2019 12/27/2019 Payer for This Schedule	\$20,83; \$52,200 \$190,80; \$8,41; \$199,22;
Name and Address (A) AMERICAN AIR	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	10/09/2019 12/27/2019 Payer for This Schedule	\$20,83; \$52,200 \$190,800 \$8,411 \$199,22; Amount (E)
Name and Address (A) AMERICAN AIR FORT WORTH	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	10/09/2019 12/27/2019 Payer for This Schedule	\$20,832 \$52,200 \$190,805 \$8,416 \$199,223 Amount (E)
Name and Address (A) AMERICAN AIR FORT WORTH TX 75261	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/09/2019 12/27/2019 20/2019 12/27/2019 20/20	\$20,83; \$52,20(\$190,80; \$8,41; \$199,22; Amount (E) \$31,75;
Name and Address (A) AMERICAN AIR FORT WORTH TX 75261	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	10/09/2019 12/27/2019 20/2019 12/27/2019 20/20	\$20,83; \$52,20(\$190,80; \$8,41; \$199,22; Amount (E) \$31,75;
Name and Address (A) AMERICAN AIR FORT WORTH IX 75261 Type or Classification (B)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/09/2019 12/27/2019 20/2019 12/27/2019 20/20	\$20,83; \$52,20(\$190,80; \$8,41; \$199,22; Amount (E) \$31,75;
Name and Address (A) AMERICAN AIR FORT WORTH TX 75261 Type or Classification (B)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/09/2019 12/27/2019 20/2019 12/27/2019 20/20	\$20,83; \$52,20(\$190,80; \$8,41; \$199,22; Amount (E) \$31,75;
Name and Address (A) AMERICAN AIR FORT WORTH FX 75261 Type or Classification (B) Airline Name and Address (A)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/09/2019 12/27/2019 20/2019 12/27/2019 20/20	\$20,832 \$52,200 \$190,805 \$8,416 \$199,223
Name and Address (A) AMERICAN AIR FORT WORTH FX 75261 Type or Classification (B) Airline Name and Address	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	10/09/2019 12/27/2019 20/2019 12/27/2019 20/20	\$20,83; \$52,20(\$190,80; \$8,41; \$199,22; Amount (E) \$31,75;
Name and Address (A) AMERICAN AIR FORT WORTH (75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	10/09/2019 12/27/2019 Payer for This Schedule Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80; \$8,41(\$199,22; Amount (E) \$31,75(\$31,75(
Name and Address (A) AMERICAN AIR FORT WORTH (X) (75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80; \$8,41; \$199,22; Amount (E) \$31,75; \$31,75; \$31,75;
Name and Address (A) AMERICAN AIR FORT WORTH TX 75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80! \$8,41! \$199,22; Amount (E) \$31,75! \$31,75!
Name and Address (A) AMERICAN AIR FORT WORTH IX 75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH IX 76155	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80! \$8,41! \$199,22; Amount (E) \$31,75! \$31,75!
Name and Address (A) AMERICAN AIR FORT WORTH (X) (75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80! \$8,41! \$199,22; Amount (E) \$31,75! \$31,75!
Name and Address (A) AMERICAN AIR FORT WORTH (X) (5261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH (X) (6155 Type or Classification (B) Airline	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80! \$8,41! \$199,22; Amount (E) \$31,75! \$31,75!
Name and Address (A) AMERICAN AIR FORT WORTH X 75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH TX 76155 Type or Classification (B) Airline Name and Address	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$20,832 \$52,200 \$190,803 \$8,418 \$199,223 Amount (E) \$31,758 \$31,758
Name and Address (A) AMERICAN AIR FORT WORTH (X) (75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH (X) (76155 Type or Classification (B) Airline Name and Address (A)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80! \$8,41! \$199,22; Amount (E) \$31,75! \$31,75!
Name and Address (A) AMERICAN AIR FORT WORTH (X) (25261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH (X) (6155 Type or Classification (B) Airline Name and Address (A)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$20,832 \$52,200 \$190,805 \$8,416 \$199,223 Amount (E) \$31,756 \$31,756 \$31,756 \$459,007
Name and Address (A) AMERICAN AIR FORT WORTH (X) (75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH (X) (76155 Type or Classification (B) Airline Name and Address (A)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$20,832 \$52,200 \$190,803 \$8,418 \$199,223 Amount (E) \$31,758 \$31,758
Name and Address (A) AMERICAN AIR FORT WORTH (X) (25261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH (TX) (6155 Type or Classification (B) Airline Name and Address (A)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80; \$8,41(\$199,22; Amount (E) \$31,75(\$31,75(\$459,00; \$459,00;
Name and Address (A) MERICAN AIR FORT WORTH X 5261 Type or Classification (B) MITIINE Name and Address (A) MERICAN AIR FORT WORTH X 6155 Type or Classification (B) Mirline Name and Address (A) MERICAN AIR Name and Address (A) MERICAN AIR	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D)	\$20,83; \$52,20(\$190,80; \$8,41(\$199,22; Amount (E) \$31,75(\$31,75(\$459,00; \$459,00; Amount (E) \$160,92;
Name and Address (A) AMERICAN AIR FORT WORTH TX FS261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH TX FORT WORTH T	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D)	\$20,83; \$52,20(\$190,80; \$8,41(\$199,22; Amount (E) \$31,75(\$31,75(\$459,00; \$459,00; Amount (E) \$160,92;
Name and Address (A) MERICAN AIR FORT WORTH X 5261 Type or Classification (B) MITIINE Name and Address (A) MERICAN AIR FORT WORTH X 6155 Type or Classification (B) Mirline Name and Address (A) MERICAN AIR Name and Address (A) MERICAN AIR	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D)	\$20,83; \$52,20(\$190,80; \$8,41(\$199,22; Amount (E) \$31,75(\$31,75(\$459,00; \$459,00; Amount (E) \$160,92;
Name and Address (A) AMERICAN AIR FORT WORTH X 75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH TX 6155 Type or Classification (B) Airline Name and Address (A) Airline Name and Address (A) Airline Name and Address (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B)	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D)	\$20,83; \$52,20(\$190,80; \$8,41(\$199,22; Amount (E) \$31,75(\$31,75(\$459,00; \$459,00; Amount (E) \$160,92;
Name and Address (A) AMERICAN AIR FORT WORTH (X) (Z) (Z) (Z) (Z) (Z) (Z) (Z) (Z) (Z) (Z	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D)	\$20,83; \$52,20(\$190,80; \$8,41(\$199,22; Amount (E) \$31,75(\$31,75(\$459,00; \$459,00; Amount (E) \$160,92; \$160,92;
Name and Address (A) AMERICAN AIR FORT WORTH TX FS261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH TX FORT WORTH TY FORT WORTH TX FORT WORTH T	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Date (D) Payer For This Schedule Date (D) Date (D) Date (D)	\$20,83; \$52,20(\$190,80; \$8,411; \$199,22; Amount (E) \$31,756; \$31,756; \$459,007; Amount (E) \$459,007; \$460,925; \$160,925; Amount (E)
Name and Address (A) AMERICAN AIR FORT WORTH TX FS261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR FORT WORTH TX FORT WORTH TY FORT WORTH TX FORT WORTH T	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule	\$20,83: \$52,20: \$190,80: \$8,41: \$199,22: Amount (E) \$31,75: \$31,75: Amount (E) \$459,00: \$459,00: \$460,92: \$160,92: \$160,92: Amount (E) \$\$
Name and Address (A) MERICAN AIR CORT WORTH X (5261 Type or Classification (B) MERICAN AIR CORT WORTH X 6155 Type or Classification (B) MICHIGAN MERICAN AIR Name and Address (A) MERICAN AIR DALLAS X (5261 Type or Classification (B) MICHIGAN MERICAN AIR DALLAS X (5261 Type or Classification (B) MICHIGAN MERICAN AIR Name and Address (A) MICHIGAN	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule	\$20,83: \$52,20: \$190,80: \$8,41: \$199,22: Amount (E) \$31,75: \$31,75: \$459,00: \$459,00: \$460,92: \$160,92: \$160,92: \$5,75:
Name and Address (A) AMERICAN AIR FORT WORTH TX 75261 Type or Classification (B) AMERICAN AIR FORT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR AMERICAN AIR DALLAS TX 75261 Type or Classification (B) AMERICAN AIR DALLAS TX AMERICAN AIR DALLAS TX AMERICAN AIR AIRLINE Name and Address (A) Airline Name and Address (A) AMERICAN ARBITRATION ASSOC 13455 NOEL ROAD, SUITE# 177	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80; \$8,411; \$199,22; Amount (E) \$31,75; \$31,75; \$459,00; \$459,00; \$460,92; \$160,92; \$160,92; \$5,75;
Name and Address (A) MERICAN AIR FORT WORTH (B) Milline Name and Address (A) MERICAN AIR FORT WORTH (B) MILLAN	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80; \$8,411; \$199,22; Amount (E) \$31,75; \$31,75; \$459,00; \$459,00; \$460,92; \$160,92; \$160,92; \$5,75;
Name and Address (A) AMERICAN AIR FORT WORTH TX 75261 Type or Classification (B) AMERICAN AIR FORT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address (A) AMERICAN ARBITRATION ASSOC 13455 NOEL ROAD, SUITE# 177 DALLAS TX 75240	JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule	\$20,83; \$52,20(\$190,80; \$8,411; \$199,22; Amount (E) \$31,75; \$31,75; \$459,00; \$459,00; \$460,92; \$160,92; \$160,92; \$5,75;
Name and Address (A) AMERICAN AIR FORT WORTH (A) Airline Name and Address (A) AMERICAN AIR FORT WORTH (B) AMERICAN AIR FORT WORTH (C) AIRLINE Name and Address (A) AMERICAN AIR DALLAS (C) AIRLINE Name and Address (A) AMERICAN AIR DALLAS (C) AIRLINE Name and Address (A) AMERICAN ARBITRATION ASSOC (B) AMERICAN ARBITRATION ASSOC (C) (C) (C) (C) (C) (C) (C) (JUL-19 LEGAL FEES 12/18/19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule	\$20,832 \$52,200 \$190,805 \$8,416 \$199,223 Amount (E) \$31,756 \$31,756 \$31,756 \$459,007 \$459,007 \$459,007 \$460,925 \$160,925

Arbitration Hearings Name and Address			
(A)			
AMERICAN MANUFACTURING, INC	Purpose	Date	Amount
	(C)	(D)	(E)
BRIDGEVIEW	BACKPACKS	01/09/2019	\$5,6
L	Total Itemized Transactions with this Payee/Paye		\$5,6
60455	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$8 \$6,
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi iiiis schedule	φυ,
(B)	_		
Publicity and Advertising Name and Address			
(A)			
AMTRAK AGENC	_		
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r Davas	ФС.
20001	Total of All Transactions with this Payee/Paye		\$6, \$6,
Type or Classification	Total of All Transactions with this Payee/Paye	i ioi iiiis ociiedale	Ψ0,
(B)			
ransportation Carrier			
Name and Address			
(A)	Purpose	Date	Amount
ARANDELL CORPORATION	(C)	(D)	(E)
O BOX 405	SPRING 2019 TMSTERS MAGAZINE	04/03/2019	\$48,
MENOMONEE FALLS	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$47
VI	FALL 2019 TMSTERS MAGAZINE	08/14/2019 r	\$63 \$159
3052-0405	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$158
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$158
(B)	- I an indisactions with this rayee/raye	. IO. THIS CONECULE	ψ130
Printer Name and Address	+		
(A)			
AT&T TELECONFERENCE SERVICES	Purpose	Date	Amount
PO BOX 5002	(C) DEC-18 TELECONFERENCE	(D) 01/02/2019	(E) \$5.
	APR-19 TELECONFERENCE	05/03/2019	\$5
CAROL STREAM	SEP-19 TELECONFERENCE	09/25/2019	\$5 \$5
L	Total Itemized Transactions with this Payee/Paye		\$16
60197-5002	Total Non-Itemized Transactions with this Payee/		\$16
Type or Classification	Total of All Transactions with this Payee/Paye		\$32
(D)			
(B)		10. 1 00044.0	,
elephone/Data Communications			
elephone/Data Communications Name and Address		<u> </u>	
Telephone/Data Communications Name and Address (A)	Purpose	Date	Amount
elephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC	Purpose (C)	Date (D)	
elephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
elephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D)	Amount (E)
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON DC 20015 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON DC 20015 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D) r	Amount (E)
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON DC 20015 Type or Classification (B) aw Firm	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule	Amount (E) \$5,
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON DC 20015 Type or Classification (B) .aw Firm Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule	Amount (E)
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON DC 20015 Type or Classification (B) Law Firm Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) r Payer r for This Schedule Date (D)	Amount (E) \$5 \$5 Amount (E)
Pelephone/Data Communications Name and Address (A) PAILEY & EHRENBERG PLLC VASHINGTON OC 0015 Type or Classification (B) aw Firm Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT	Date (D) r Payer r for This Schedule Date (D) 01/30/2019	Amount (E) \$5 \$5 Amount (E)
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON DC 00015 Type or Classification (B) aw Firm Name and Address (A) BAPTISTE & WILDER, P.C.	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION	Date (D) r Payer r for This Schedule Date (D) (D) 01/30/2019 02/06/2019	Amount (E) Amount (E) \$18
Pelephone/Data Communications Name and Address (A) PALLEY & EHRENBERG PLLC VASHINGTON DC 00015 Type or Classification (B) AW Firm Name and Address (A) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT	Date (D) r Payer r for This Schedule Date (D) 01/30/2019	Amount (E) \$5 \$5 \$69 \$26
Pelephone/Data Communications Name and Address (A) PAILEY & EHRENBERG PLLC VASHINGTON OC 0015 Type or Classification (B) aw Firm Name and Address (A) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON IC	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC	Date (D) r Payer r for This Schedule Date (D) (D) 01/30/2019 02/06/2019 02/13/2019	Amount (E) \$5 \$5 Amount (E) \$18 \$69 \$26 \$31
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON DC 00015 Type or Classification (B) aw Firm Name and Address (A) BAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 WASHINGTON DC 00036	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019	Amount (E) \$5 \$5 Amount (E) \$18 \$69 \$266 \$311 \$82
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON CO 0015 Type or Classification (B) aw Firm Name and Address (A) BAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 WASHINGTON DC 0036 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/213/2019 02/21/2019 03/13/2019 05/15/2019 06/05/2019	Amount (E) \$5 \$5 Amount (E) \$18 \$69 \$26 \$31 \$882 \$59
Pelephone/Data Communications Name and Address (A) PARILEY & EHRENBERG PLLC VASHINGTON DC 00015 Type or Classification (B) AWFIRM Name and Address (A) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON DC 00036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/13/2019 05/15/2019 05/15/2019 06/05/2019 06/12/2019	Amount (E) Amount (E) \$18 \$69 \$26 \$311 \$82 \$559 \$21
Pelephone/Data Communications Name and Address (A) PARILEY & EHRENBERG PLLC VASHINGTON DC 00015 Type or Classification (B) AWFIRM Name and Address (A) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON DC 00036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSHC REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FBAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019 03/13/2019 05/15/2019 06/05/2019 06/12/2019 07/03/2019	Amount (E) \$5 \$5 \$6 Amount (E) \$18 \$69 \$26 \$31 \$82 \$59 \$21 \$555 \$44
Pelephone/Data Communications Name and Address (A) PARILEY & EHRENBERG PLLC VASHINGTON DC 00015 Type or Classification (B) AWFIRM Name and Address (A) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON DC 00036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019 03/13/2019 06/05/2019 06/12/2019 06/12/2019 07/03/2019 08/07/2019	Amount (E) \$5 \$5 Amount (E) \$18 \$669 \$26 \$31 \$82 \$59 \$21 \$555 \$444
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC VASHINGTON DC (20015 Type or Classification (B) BAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON DC (20036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019 03/13/2019 05/15/2019 06/05/2019 06/12/2019 07/03/2019 08/07/2019 08/07/2019	Amount (E) \$5 \$5 \$5 Amount (E) \$18 \$69 \$26 \$311 \$82 \$59 \$21 \$55 \$444 \$166 \$41
Pelephone/Data Communications Name and Address (A) PAILEY & EHRENBERG PLLC VASHINGTON (B) Type or Classification (B) aw Firm Name and Address (A) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON (C) 0036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 NHEUSER-BUSHC DEC-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & ARBITRATION EXPS	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/13/2019 05/15/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019 08/07/2019 08/07/2019 08/07/2019 08/14/2019	Amount (E) \$55 \$55 Amount (E) \$18 \$69 \$26 \$311 \$82 \$55 \$44 \$16 \$41
elephone/Data Communications Name and Address (A) AILEY & EHRENBERG PLLC VASHINGTON (C) 0015 Type or Classification (B) aw Firm Name and Address (A) APTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON (C) 0036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & ARBITRATION EXPS APR-19 NEGO & ARBITRATION EXPS APR-19 NEGO & ARBITRATION EXPS APR-19 NEGO & NLRB LITIGATION	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 03/13/2019 05/15/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019 08/07/2019 08/14/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	Amount (E) \$5 \$5 \$5 Amount (E) \$18 \$69 \$26 \$31 \$82 \$559 \$21 \$55 \$444 \$116 \$41 \$55 \$20
Pelephone/Data Communications Name and Address (A) PAILEY & EHRENBERG PLLC VASHINGTON (B) Type or Classification (B) aw Firm Name and Address (A) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON (C) 0036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & ARBITRATION EXPS APR-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/13/2019 05/15/2019 06/05/2019 06/12/2019 07/03/2019 08/07/2019 08/07/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	Amount (E) \$5 \$5 \$5 Amount (E) \$18 \$69 \$26 \$311 \$82 \$59 \$21 \$55 \$444 \$166 \$411 \$55 \$20 \$448
elephone/Data Communications Name and Address (A) AILEY & EHRENBERG PLLC VASHINGTON (C) 0015 Type or Classification (B) aw Firm Name and Address (A) APTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON (C) 0036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & ARBITRATION EXPS APR-19 NEGO & ARBITRATION EXPS APR-19 NEGO & ARBITRATION EXPS APR-19 NEGO & NLRB LITIGATION	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019 03/13/2019 05/15/2019 06/05/2019 06/12/2019 07/03/2019 08/07/2019 08/07/2019 08/21/2019 08/28/2019 10/04/2019 10/04/2019	Amount (E) \$5 \$5 \$5 Amount (E) \$18 \$69 \$26 \$31 \$82 \$59 \$21 \$555 \$44 \$116 \$41 \$5 \$20 \$48 \$13
elephone/Data Communications Name and Address (A) AILEY & EHRENBERG PLLC VASHINGTON C 00015 Type or Classification (B) aw Firm Name and Address (A) APTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON C 00036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSHC REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/13/2019 05/15/2019 06/05/2019 06/12/2019 07/03/2019 08/07/2019 08/07/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	Amount (E) \$5 \$5 \$5 Amount (E) \$18 \$66 \$26 \$31 \$82 \$59 \$21 \$55 \$444 \$116 \$41 \$5 \$20 \$48 \$133 \$33
elephone/Data Communications Name and Address (A) AILEY & EHRENBERG PLLC VASHINGTON (C) 0015 Type or Classification (B) aw Firm Name and Address (A) APTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON (C) 0036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & ARBITRATION EXPS APR-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019 03/13/2019 06/15/2019 06/05/2019 06/12/2019 07/03/2019 08/07/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 10/04/2019 10/09/2019	Amount (E) \$55 \$55 Amount (E) \$18 \$69 \$26 \$31 \$82 \$59 \$21 \$55 \$444 \$16 \$41 \$5 \$20 \$48 \$113 \$31
Pelephone/Data Communications Name and Address (A) PAILEY & EHRENBERG PLLC VASHINGTON (B) Type or Classification (B) aw Firm Name and Address (A) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON (C) 0036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB LITIGATION	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 05/15/2019 05/15/2019 06/05/2019 06/05/2019 06/05/2019 08/07/2019 08/07/2019 08/21/2019 08/21/2019 08/21/2019 10/04/2019 10/09/2019 10/09/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 11/20/2019 12/17/2019	Amount (E) \$5 \$5 \$5 \$5 Amount (E) \$18 \$69 \$26 \$311 \$82 \$559 \$21 \$55 \$44 \$116 \$411 \$55 \$20 \$48 \$113 \$311 \$266
Pelephone/Data Communications Name and Address (A) PARILEY & EHRENBERG PLLC VASHINGTON DC 00015 Type or Classification (B) AWFIRM Name and Address (A) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON DC 00036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & NLRB LITIGATION APR-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SUM-19 NEG	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019 03/13/2019 05/15/2019 06/05/2019 06/05/2019 06/12/2019 07/03/2019 08/07/2019 08/21/2019 08/24/2019 10/04/2019 10/09/2019 10/03/2019 11/20/2019 11/20/2019 11/20/2019	Amount (E) \$5 \$5 \$5 Amount (E) \$18 \$699 \$26 \$311 \$822 \$555 \$444 \$16 \$411 \$55 \$20 \$48 \$13 \$311 \$26 \$331 \$336
Pelephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC VASHINGTON DC (20015 Type or Classification (B) BAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON DC (20036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SUM-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SUM-19 NEGO & ARBITRATIONS EXP SEPT-19 BROWERY CONFERENCE SEPT-19 IBT/ORGZG LEGAL SUPP Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019 03/13/2019 06/05/2019 06/05/2019 06/05/2019 06/12/2019 08/07/2019 08/07/2019 08/21/2019 08/21/2019 10/04/2019 10/09/2019 11/20/2019 11/26/2019 11/26/2019	Amount (E) \$5 \$5 \$5 Amount (E) \$18 \$699 \$26 \$311 \$82 \$599 \$21 \$555 \$44 \$16 \$41 \$5 \$20 \$48 \$13 \$31 \$26 \$31 \$36 \$681
Pelephone/Data Communications Name and Address (A) PAILEY & EHRENBERG PLLC VASHINGTON DC 00015 Type or Classification (B) PAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON DC 00036 Type or Classification (B) AMPLISTE & WILDER, P.C. 150 CONN AVE NW 500 VASHINGTON DC 0036 Type or Classification (B) AW Firm	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SUM-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SUM-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SUM-19 NEGO & NLRB LITIGATION JUN-19 NEGO & ARBITRATIONS EXP SEPT-19 BREWERY CONFERENCE SEPT-19 IBT/ORGZG LEGAL SUPP Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019 03/13/2019 06/05/2019 06/05/2019 06/05/2019 06/12/2019 08/07/2019 08/07/2019 08/21/2019 08/21/2019 10/04/2019 10/09/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	Amount (E) \$5 \$5 \$5 Amount (E) \$18 \$669 \$26 \$31 \$82 \$59 \$21 \$555 \$44 \$16 \$41 \$5 \$20 \$48 \$13 \$31 \$26 \$31 \$36 \$681
Relephone/Data Communications Name and Address (A) RAILEY & EHRENBERG PLLC WASHINGTON OC (20015 Type or Classification (B) RAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 WASHINGTON OC (20036 Type or Classification (B) RAPTISTE & WILDER, P.C. 150 CONN AVE NW 500 WASHINGTON OC (20036) Type or Classification (B) RAW Firm	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSCH DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 ANHEUSER-BUSCH EXPS JUL-19 ANHEUSER-BUSCH EXPS JUL-19 ANHEUSER-BUSCH EXPS JUL-19 NEGO & NLRB LITIGN EXPS AUG-19 NEGO & ARBITRATIONS EXP SEPT-19 BREWERY CONFERENCE SEPT-19 IBT/ORGZG LEGAL SUPP Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 03/13/2019 05/15/2019 06/05/2019 06/05/2019 06/05/2019 08/07/2019 08/07/2019 08/21/2019 08/21/2019 10/04/2019 10/09/2019 10/09/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019 12/17/2019 TPayer r for This Schedule Date	Amount (E) \$5 \$5 \$5 \$5 Amount (E) \$18 \$69 \$26 \$31 \$82 \$559 \$21 \$55 \$44 \$16 \$41 \$5 \$20 \$48 \$13 \$31 \$32 \$568 \$31 \$36 \$681 \$3 \$3682 Amount
Relephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON (C)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 ANHEUSER-BUSCH EXPS APR-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB L	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/06/2019 02/13/2019 05/15/2019 06/05/2019 06/05/2019 06/12/2019 07/03/2019 08/07/2019 08/21/2019 08/21/2019 10/04/2019 10/09/2019 10/30/2019 11/26/2019 11/26/2019 12/17/2019 r Payer r for This Schedule Date (D)	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 Amount (E) \$18 \$69 \$26 \$31 \$82 \$59 \$21 \$55 \$44 \$16 \$41 \$55 \$20 \$48 \$13 \$31 \$36 \$681 \$\$682 Amount (E)
Relephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON DC (20015 Type or Classification (B) BAPTISTE & WILDER, P.C. (A) BAPTISTE & WILDER, P.C. (20036 Type or Classification (B) AND CROWN AVE NW 500 WASHINGTON DC (20036 Type or Classification (B) Law Firm	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB LITIGN EXPS AUG-19 NEGO & NLRB LITIGN EXPS AUG-19 NEGO & RABITRATION EXP SEPT-19 BREWERY CONFERENCE SEPT-19 BREWERY CONFERENCE SEPT-19 BREWERY CONFERENCE SEPT-19 IBT/ORGZG LEGAL SUPP Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 ADVICE ON ALD & RLA	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/13/2019 05/15/2019 06/12/2019 06/05/2019 06/12/2019 08/07/2019 08/07/2019 08/07/2019 08/21/2019 10/04/2019 10/09/2019 11/20/2019 12/17/2019 r Payer r for This Schedule Date (D) 01/30/2019	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$44 \$16 \$41 \$55 \$20 \$48 \$13 \$31 \$32 \$59 \$21 \$55 \$44 \$16 \$41 \$55 \$20 \$48 \$13 \$31 \$36 \$681 \$31 \$36 \$681 \$41 \$55 \$582 \$48 \$59 \$59 \$59 \$59 \$59 \$59 \$59 \$59 \$59 \$59
Relephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON (C)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SUM-19 NEGO & NLRB LITIGATION JUN-19 NEGO	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/27/2019 03/13/2019 05/15/2019 06/05/2019 06/05/2019 06/12/2019 07/03/2019 08/07/2019 08/21/2019 08/24/2019 10/04/2019 10/09/2019 10/09/2019 11/20/2019 12/17/2019 r Payer r for This Schedule (D) 01/30/2019 04/10/2019	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$6, \$6, \$6, \$13, \$31, \$31, \$31, \$31, \$31, \$31, \$36, \$681, \$36, \$681, \$5682, Amount (E) \$10, \$10, \$19, \$19, \$19, \$19, \$15, \$35, \$36, \$36, \$36, \$36, \$36, \$36, \$36, \$36
Relephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON (C)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB LITIGN EXPS AUG-19 NEGO & NLRB LITIGN EXPS AUG-19 NEGO & RABITRATION EXP SEPT-19 BREWERY CONFERENCE SEPT-19 BREWERY CONFERENCE SEPT-19 BREWERY CONFERENCE SEPT-19 IBT/ORGZG LEGAL SUPP Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 ADVICE ON ALD & RLA	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/13/2019 05/15/2019 06/12/2019 06/05/2019 06/12/2019 08/07/2019 08/07/2019 08/07/2019 08/21/2019 10/04/2019 10/09/2019 11/20/2019 12/17/2019 r Payer r for This Schedule Date (D) 01/30/2019	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 Amount (E) \$18 \$69 \$26 \$31 \$82 \$55 \$21 \$55 \$44 \$16 \$41 \$5 \$20 \$48 \$13 \$31 \$26 \$31 \$36 \$681 \$\$682 Amount
Relephone/Data Communications Name and Address (A) BAILEY & EHRENBERG PLLC WASHINGTON DC (20015 Type or Classification (B) BAPTISTE & WILDER, P.C. (A) BAPTISTE & WILDER, P.C. (150 CONN AVE NW 500 WASHINGTON DC (20036 Type or Classification (B) Law Firm Name and Address (A) BARKAN MEIZLISH DEROSE WENTZ	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) NOV-18 XPO LOGISTICS FREIGHT NOV-18 NEGO & NLRB LITIGATION NOV-18 ANHEUSER-BUSHC DEC-18 ANHEUSER-BUSCH REYES JAN-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS FEB-19 ORGANIZING DEPT EXPS MAR-19 LEGAL FEES MAR-19 NEGO & NLRB LITIGATION APR-19 NEGO & ARBITRATION EXPS JUN-19 ANHEUSER-BUSCH EXPS MAY-19 NEGO & NLRB LITIGATION MAY-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SAPR-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION JUN-19 NEGO & NLRB LITIGATION SUM-19 NEGO & NLRB LITIGATION JUN-19 NEGO	Date (D) r Payer r for This Schedule Date (D) 01/30/2019 02/06/2019 02/13/2019 02/13/2019 03/13/2019 05/15/2019 06/05/2019 06/05/2019 06/05/2019 06/12/2019 08/07/2019 08/21/2019 08/21/2019 10/04/2019 10/04/2019 11/26/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019 12/17/2019	Amount (E) \$5 \$5 \$5 \$5 Amount (E) \$18 \$69 \$26 \$31 \$82 \$59 \$21 \$55 \$44 \$16 \$41 \$5 \$20 \$48 \$13 \$31 \$31 \$32 \$48 \$13 \$31 \$31 \$31 \$32 Amount (E) \$10 \$11

	000-093 (LM2) 12/31/20		
(B) Law Firm	Purpose (C)	Date (D)	Amount (E)
Law I IIII	APR-19 ADVICE ALD & RLA MATTER	06/26/2019	\$15,59
	JUN-19 ALD&RLA MATTER	08/14/2019	\$11,11
	JUL-19 ALD&RLA MATTER	10/04/2019	\$12,47
	Total Itemized Transactions with this Payee/Payer		\$79,130
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$23,347 \$102,477
Name and Address	Total of All Transactions with this Payee/Payer to	r This Schedule	\$102,47
(A)			
BEESON, TAYER & BODINE APC	Purpose	Date	Amount
483 9TH STREET, SUITE 200	(C)	(D)	(E)
OAKLAND CA	Total Itemized Transactions with this Payee/Payer		\$0
94607	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,388 \$5,388
Type or Classification			ψ0,000
(B) Law Firm	_		
Name and Address			
(A)			
BEINS AXELROD P.C.	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	OCT-19 SYSCO 822 EXP Total Itemized Transactions with this Payee/Payer	12/17/2019	\$15,54 ² \$15,54 ²
DC	Total Non-Itemized Transactions with this Payee/Payer	er	\$15,54 \$15,24
20006	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$30,785
Type or Classification (B)		,	, ,
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BERLIN ROSEN LTD P.O. BOX 286	NOV-18 PROF SVCS NOV-18 DIGITAL EXPANDED SVC	02/06/2019 03/06/2019	\$30,000 \$60,000
15 MAIDEN LANE, SUITE 1600	JAN-19 COMMUNICATION RETAINER	03/06/2019	\$60,000
NEW YORK	MAR-19 COMMUNICATION RETAINER	05/01/2019	\$120,000
NY	APR-19 COMMUNICATION	06/05/2019	\$60,000
10038 Type or Classification	MAY-19 COMMUNICATION	06/26/2019	\$60,000
(B)	JUN-19 COMMUNICATION	07/31/2019	\$60,000
Communications Consultant	JUL-19 COMMUNICATION RETAINER SEP 19 PROF SVC	08/21/2019	\$60,000
	OCT 19 PROF SVC	11/20/2019 12/18/2019	\$60,000 \$60,000
	NOV-19 PROF SVC	12/27/2019	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$690,000
	Total Non-Itemized Transactions with this Payee/Pay		
	Total of All Transactions with this Payee/Payer fo		\$690,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS	JAN-19 BILL PRESS SHOW	01/23/2019	\$8,333
	FEB-19 BILL PRESS SHOW	02/27/2019	\$8,333
MA OLUNIOTONI	MAR-19 BILL PRESS SHOW	04/03/2019	\$8,333
WASHINGTON DC	APR-19 BILL PRESS SHOW	05/01/2019	\$8,333
20003	MAY-19 BILL PRESS SHOW JUN19-MAY-20 - BILL PRESS SHOW	05/22/2019 07/03/2019	\$8,333 \$36,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	07/03/2019	\$77,665
(B)	Total Non-Itemized Transactions with this Payee/Pay	er	\$3,000
Publicity and Advertising	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$80,665
Name and Address (A)			
BMA MEDIA GROUP	Purpose	Date	Amount
	(C)	(D)	(E)
			AF 00
WILLOUGHBY	2019-SPONSORSHIP	01/23/2019	
WILLOUGHBY OH	Total Itemized Transactions with this Payee/Payer		
OH 44094	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$5,000
OH 44094 Type or Classification	Total Itemized Transactions with this Payee/Payer	er	\$5,000
OH 44094 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$5,000
OH 44094 Type or Classification (B) America's Workforce Radio	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	er r This Schedule	\$5,000 \$5,000
OH 44094 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$5,000
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) NOV-18 STATE LEGISLATIVE	Pate (D) 01/09/2019	\$5,000 \$5,000 Amount (E) \$472,698
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE	Date (D) 01/09/2019 02/06/2019	\$5,000 \$5,000 Amount (E) \$472,699 \$469,154
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE	Date (D) 01/09/2019 02/06/2019 03/13/2019	\$5,000 \$5,000 Amount (E) \$472,699 \$469,154
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo Purpose (C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE	Date (D) 01/09/2019 02/06/2019	\$5,000 \$5,000 Amount (E) \$472,699 \$469,15- \$467,409 \$461,807
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Item of All Transactions with this Payee/Payer for Item of	Date (D) 01/09/2019 02/06/2019 04/03/2019 05/22/2019 06/05/2019	\$5,000 \$5,000 Amount (E) \$472,699 \$469,154 \$467,409 \$461,807 \$455,464
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Ital Office of Ital Offi	Date (D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019	\$5,000 \$5,000 Amount (E) \$472,698 \$469,154 \$461,807 \$455,464 \$456,674
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Ital of	Date (D) 01/09/2019 02/06/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019	\$5,000 \$5,000 \$5,000 Amount (E) \$472,699 \$469,154 \$467,400 \$461,800 \$455,464 \$456,674 \$460,328 \$428,654
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office of All Transactions with this Payee/Payer for Total Office of All Transactions with this Payee/Payer for Total Office of All Transactions with this Payee/Pay	Date (D) 01/09/2019 02/06/2019 03/13/2019 06/05/2019 06/05/2019 07/10/2019 07/31/2019 07/31/2019 07/31/2019 10/01/2019	\$5,000 \$5,000 \$5,000 Amount (E) \$472,699 \$469,154 \$467,409 \$461,800 \$455,464 \$456,674 \$460,324 \$428,654 \$428,654
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office (C) Purpose (C) NOV-18 STATE LEGISLATIVE DEC-18 STATE LEGISLATIVE JAN-19 STATE LEGISLATIVE APR-19 NAT'L NEGOTIATIONS MAY-19 STATE LEGISLATIVE JUN-19 STATE LEGISLATIVE JUL-19 STATE LEGISLATIVE AUG-19 STATE LEGISLATIVE	Date (D) 01/09/2019 02/06/2019 03/13/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019	\$5,000 \$5,000 \$5,000 Amount (E) \$472,699 \$469,155 \$467,409 \$461,807 \$455,466 \$456,674 \$460,322 \$428,654 \$425,046 \$416,311
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office of All Transactions with this Payee/Payer for Total Office of All Transactions with this Payee/Payer for Total Office of All Transactions with this Payee/Pay	Date (D) 01/09/2019 02/06/2019 05/22/2019 06/05/2019 07/10/2019 07/10/2019 07/10/2019 11/07/2019 11/26/2019 11/26/2019	\$5,000 \$5,000 \$5,000 Amount (E) \$472,699 \$469,15- \$467,409 \$461,801 \$455,464 \$456,674 \$460,328 \$428,654 \$425,046 \$416,311 \$468,386
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Ital Office Ita	Date (D) 01/09/2019 02/06/2019 03/13/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019	\$5,000 \$5,000 \$5,000 Amount (E) \$472,698 \$469,154 \$467,409 \$4461,807 \$455,464 \$456,674 \$460,328 \$428,654 \$446,311 \$468,386 \$465,553
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	Date (D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019 11/26/2019 12/18/2019	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$472,698 \$469,154 \$467,408 \$461,807 \$4455,464 \$456,674 \$460,328 \$428,654 \$425,046 \$416,311 \$4468,386 \$465,553 \$5,447,488
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with Ital Of Ital Of All Transactions with Ital Of It	Date (D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 10/01/2019 11/07/2019 11/26/2019 12/18/2019	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$472,699 \$469,154 \$467,409 \$461,807 \$455,464 \$456,674 \$460,328 \$428,654 \$428,654 \$425,046 \$416,311 \$4463,386 \$465,553 \$5,447,486
OH 44094 Type or Classification (B) America's Workforce Radio Name and Address (A) BMWE DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total N	Date (D) 01/09/2019 02/06/2019 03/13/2019 04/03/2019 05/22/2019 06/05/2019 07/10/2019 07/31/2019 10/01/2019 11/07/2019 11/26/2019 12/18/2019	

	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	DEC-18 LEGAL FEES	01/09/2019	\$8,12
OC .	JAN-19 LEGAL FEES	02/06/2019	\$27,89
20001	FEB-19 LEGAL FEES	03/06/2019	\$8,36
Type or Classification	MAR-19 LEGAL FEES	04/10/2019	\$8,87
(B) .awyer	APR-19 LEGAL FEES	05/21/2019	\$8,36
awyor	MAY-19 LEGAL FEES	06/12/2019	\$8,38
	JUN-19 LEGAL FEES JUL-19 LEGAL FEES	07/01/2019 08/07/2019	\$8,386 \$8,460
	AUG-19 LEGAL FEES	09/19/2019	\$8,39
	SEP-19 LEGAL FEES	10/08/2019	\$8,36
	OCT-19 LEGAL FEES	11/19/2019	\$8,36
	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/F		
	Total of All Transactions with this Payee/Payer		\$120,35
Name and Address	Purpose	Date	Amount
(A) BROTHERHOOD OF LOCOMOTIVE	(C) TRANSPORT	(D) 01/07/2019	(E) \$12,338
SKOTHERHOOD OF LOCOMOTIVE	TRANSPORT	02/05/2019	\$24,48
061 EAST PLEASANT VALLEY R	REIMB EXP OCT18	02/05/2019	\$403,27
NDEPENDENCE	TRANSPORT	02/27/2019	\$11,86
DH	REIMB EXP NOV18	03/13/2019	\$351,22
4131	REIMB EXP DEC18	03/27/2019	\$228,43
Type or Classification	REIMB EXP JAN19	06/06/2019	\$443,62
(B)	REIMB EXP FEB19	06/07/2019	\$357,34
Affiliate	REIMB EXP MAR19	06/07/2019	\$267,00
	TRANSPORT	06/10/2019	\$11,03
	TRANSPORT	06/17/2019	\$24,19
	REIMB EXP APR19	07/03/2019	\$308,14
	TRANSPORT	07/25/2019	\$18,75
	TRANSPORT	07/26/2019	\$9,560
	REIMB EXP MAY19	07/26/2019	\$405,01
	REIMB EXP JUN19	08/14/2019	\$274,89 \$367,37
	REIMB EXP JUL19 TRANSPORT	10/01/2019 10/10/2019	\$9,88
	REIMB EXP AUG19	11/07/2019	\$325,24
	REIMB EXP SEP19	11/26/2019	\$317,60
	TRANSPORT	12/12/2019	\$9,31
	TRANSPORT	12/13/2019	\$22,380
	REIMB EXPOCT19	12/27/2019	\$489,300
		12/27/2019	\$489,300 \$4,692,293
	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/27/2019 Payer	\$4,692,293 \$6,902
	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer	12/27/2019 Payer	\$4,692,293
Name and Address	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/27/2019 Payer	\$4,692,293 \$6,902
(A)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/27/2019 Payer	\$4,692,293 \$6,902
(A)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/27/2019 Payer	\$4,692,293 \$6,902
(A) BROWN, STEVEN	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	12/27/2019 Payer for This Schedule Date (D)	\$4,692,293 \$6,902 \$4,699,198
(A) BROWN, STEVEN BELOIT	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	12/27/2019 Payer for This Schedule Date (D)	\$4,692,293 \$6,902 \$4,699,193 Amount (E)
(A) BROWN, STEVEN BELOIT WI	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/27/2019 Payer For This Schedule Date (D) Payer	\$4,692,293 \$6,902 \$4,699,193 Amount (E) \$9,083
(A) BROWN, STEVEN BELOIT WI 53511	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	12/27/2019 Payer For This Schedule Date (D) Payer	\$4,692,293 \$6,902 \$4,699,193 Amount (E) \$9,083
(A) BROWN, STEVEN BELOIT WI 53511 Type or Classification	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/27/2019 Payer For This Schedule Date (D) Payer	\$4,692,293 \$6,902 \$4,699,195 Amount (E) \$9,083
(A) BROWN, STEVEN BELOIT WI 53511 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/27/2019 Payer For This Schedule Date (D) Payer	\$4,692,293 \$6,902 \$4,699,195 Amount (E) \$9,083
(A) BROWN, STEVEN BELOIT WI 53511 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	12/27/2019 Payer For This Schedule Date (D) Payer	\$4,692,293 \$6,902 \$4,699,193 Amount (E) \$9,083
(A) BROWN, STEVEN BELOIT WI 63511 Type or Classification (B) Project Organizer Name and Address (A)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$4,692,293 \$6,902 \$4,699,193 Amount (E) \$9,083 \$9,083
(A) BROWN, STEVEN BELOIT VI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose Purpose	Date (D) Payer For This Schedule Date (D) Payer For This Schedule	\$4,692,293 \$6,902 \$4,699,193 Amount (E) \$9,083 \$9,083 Amount (E)
(A) BROWN, STEVEN BELOIT VI (3511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING	12/27/2019	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 Amount (E) \$53,08 \$30,86
(A) BROWN, STEVEN BELOIT WI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING	12/27/2019 Payer	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 Amount (E) \$53,08 \$30,86 \$9,05
(A) BROWN, STEVEN BELOIT VI 3511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 00 N. CENTRAL AVENUE, #80	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 01/30/2019 02/13/2019 03/06/2019	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 Amount (E) \$53,08 \$30,86 \$9,05 \$25,36
(A) BROWN, STEVEN BELOIT VI 3511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION OO BOX 7247-0255 OO N. CENTRAL AVENUE, #80 BLENDALE	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 01/30/2019 02/13/2019 03/06/2019 03/13/2019	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 \$9,08 \$30,86 \$9,05 \$25,36 \$18,27
(A) BROWN, STEVEN BELOIT VI B3511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 BOO N. CENTRAL AVENUE, #80 BLENDALE CA	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/02/2019 O1/30/2019 O2/13/2019 O3/06/2019 O3/13/2019 O5/15/2019	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 Amount (E) \$53,08 \$30,86 \$9,05 \$25,36 \$18,27 \$29,31
(A) BROWN, STEVEN BELOIT VI B3511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 BOO N. CENTRAL AVENUE, #80 BLENDALE CA	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN EXPS MAR-19 TRUTH IN LEASING	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/30/2019 O2/13/2019 O3/06/2019 O5/15/2019 O6/05/2019	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 \$9,08 \$30,86 \$9,05 \$25,36 \$18,27 \$29,31 \$27,89
(A) BROWN, STEVEN BELOIT WI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 00 N. CENTRAL AVENUE , #80 BLENDALE CA	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN MAR-19 PORT CAMPAIGN EXPS MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) 01/02/2019 01/30/2019 02/13/2019 03/06/2019 03/13/2019 05/15/2019 06/05/2019 07/03/2019	\$4,692,29 \$6,90; \$4,699,19; Amount (E) \$9,08; \$9,08; \$9,08; \$30,86; \$30,86; \$9,05; \$25,36; \$18,27; \$29,31; \$27,89; \$38,50;
(A) BROWN, STEVEN BELOIT VI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 600 N. CENTRAL AVENUE, #80 BLENDALE CA 11203 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAY-19 PORT CAMPAIGN MAY-19 PORT CAMPAIGN	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/30/2019 O2/13/2019 O3/06/2019 O3/13/2019 O5/15/2019 O6/05/2019 O7/03/2019 O8/21/2019	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 \$9,05 \$25,36 \$18,27 \$22,31 \$27,89 \$38,50 \$50,13
(A) BROWN, STEVEN BELOIT VI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 600 N. CENTRAL AVENUE, #80 BLENDALE CA 11203 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN EXPS MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/30/2019 O3/06/2019 O3/13/2019 O5/15/2019 O6/05/2019 O7/03/2019 O8/21/2019 O8/21/2019 O9/11/2019	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 \$9,08 \$9,08 \$10,08 \$1
(A) BROWN, STEVEN BELOIT VI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 600 N. CENTRAL AVENUE, #80 BLENDALE CA 11203 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/30/2019 O3/13/2019 O3/13/2019 O5/15/2019 O6/05/2019 O7/03/2019 O8/21/2019 O9/11/2019 O9/11/2019 O9/11/2019 O9/11/2019	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 \$9,08 \$9,08 \$10
(A) BROWN, STEVEN BELOIT VI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 00 N. CENTRAL AVENUE, #80 BLENDALE CA 11203 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN SEPT-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/02/2019 O1/30/2019 O2/13/2019 O3/06/2019 O3/13/2019 O5/15/2019 O6/05/2019 O7/03/2019 O8/21/2019 O8/21/2019 O9/11/2019 11/26/2019 11/26/2019	\$4,692,293 \$6,902 \$4,699,193 Amount (E) \$9,083 \$9,083 \$9,083 \$30,863 \$30,863 \$9,053 \$25,366 \$18,277 \$29,311 \$27,893 \$38,500 \$50,133 \$61,236 \$13,544
(A) BROWN, STEVEN BELOIT VI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 00 N. CENTRAL AVENUE, #80 BLENDALE CA 11203 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) 01/02/2019 01/30/2019 03/06/2019 03/13/2019 05/15/2019 06/05/2019 07/03/2019 08/21/2019 09/11/2019 11/26/2019 12/05/2019	\$4,692,29: \$6,902 \$4,699,19! Amount (E) \$9,08: \$9,08: \$9,08: \$30,86: \$30,86: \$25,366 \$18,27; \$29,31! \$27,89: \$38,50: \$50,13: \$61,236 \$13,54: \$75,14: \$432,416
(A) ROWN, STEVEN BELOIT WI 3511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION O BOX 7247-0255 00 N. CENTRAL AVENUE , #80 BLENDALE CA 1203 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN SEPT-19 PORT CAMPAIGN EXPS Total Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/30/2019 O2/13/2019 O3/06/2019 O3/13/2019 O5/15/2019 O6/05/2019 O7/03/2019 O8/21/2019 O9/11/2019 O9/11/2019 11/26/2019 O2/05/2019	\$4,692,29: \$6,90; \$4,699,19! Amount (E) \$9,08: \$9,08: \$9,08: \$30,86: \$30,86: \$9,05: \$25,36: \$18,27; \$29,31! \$27,89: \$38,50: \$50,13: \$61,23: \$13,54* \$75,14* \$432,41!
(A) ROWN, STEVEN BELOIT WI 3511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION O BOX 7247-0255 00 N. CENTRAL AVENUE , #80 BLENDALE CA 1203 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) 01/02/2019 01/02/2019 01/30/2019 02/13/2019 03/13/2019 05/15/2019 06/05/2019 07/03/2019 08/21/2019 09/11/2019 11/26/2019 12/05/2019	\$4,692,29: \$6,902 \$4,699,19! Amount (E) \$9,08: \$9,08: \$9,08: \$30,86: \$30,86: \$25,366: \$18,27: \$29,31! \$27,89: \$38,50: \$50,13: \$61,236 \$13,54* \$75,14* \$432,410 \$9,06- \$441,47.
(A) ROWN, STEVEN RELOIT WI 3511 Type or Classification (B) Project Organizer Name and Address (A) RUSH GOTTLIEB, A LAW RORPORATION O BOX 7247-0255 00 N. CENTRAL AVENUE, #80 RELENDALE CA 1203 Type or Classification (B) aw Firm Name and Address (A)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Oct. 18 Payer Payer (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN EXPS MAR-19 PORT CAMPAIGN EXPS MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total Non-Itemized Transactions with this Payee	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/30/2019 O2/13/2019 O3/06/2019 O3/13/2019 O5/15/2019 O6/05/2019 O7/03/2019 O8/21/2019 O9/11/2019 O9/11/2019 11/26/2019 O2/05/2019	\$4,692,29 \$6,90; \$4,699,19; Amount (E) \$9,08; \$9,08; \$9,08; \$30,86; \$9,05; \$25,36; \$18,27; \$29,31; \$27,89; \$38,50; \$50,13; \$61,23; \$13,54 \$75,14 \$432,41; \$9,06;
(A) ROWN, STEVEN RELOIT WI 3511 Type or Classification (B) Project Organizer Name and Address (A) RUSH GOTTLIEB, A LAW RORPORATION O BOX 7247-0255 00 N. CENTRAL AVENUE, #80 RELENDALE CA 1203 Type or Classification (B) aw Firm Name and Address (A)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/30/2019 O2/13/2019 O3/06/2019 O3/13/2019 O5/15/2019 O6/05/2019 O7/03/2019 O8/21/2019 O9/11/2019 11/26/2019 O2/13/2019 O3/13/2019 O8/21/2019 O8/21/2019 O9/11/2019 O//11/2019 O//11/201	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 \$9,08 \$9,08 \$10
(A) ROWN, STEVEN BELOIT VI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW BORPORATION FO BOX 7247-0255 00 N. CENTRAL AVENUE, #80 BLENDALE BA 1203 Type or Classification (B) aw Firm Name and Address (A) USINESS TRAVEL COALITION, INC	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN EXPS MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Purpose (C)	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/30/2019 O2/13/2019 O3/06/2019 O3/06/2019 O5/15/2019 O6/05/2019 O7/03/2019 O8/21/2019 O9/11/2019 O9/11/2019 12/05/2019 Payer For This Schedule Date (D)	\$4,692,29: \$6,90: \$4,699,19: Amount (E) \$53,08: \$9,08: \$30,86: \$30,86: \$18,27: \$29,31: \$27,89: \$50,13: \$61,23: \$13,54 \$75,14 \$432,41! \$9,06: \$441,47: Amount (E) \$10,000:
(A) SROWN, STEVEN BELOIT WI 33511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 00 N. CENTRAL AVENUE, #80 BLENDALE CA 11203 Type or Classification (B) aw Firm Name and Address (A) BUSINESS TRAVEL COALITION, INC	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) JAN-19 BTC MEMBERSHIP FEB-19 CONSULTING FEE MAR-19 CONSULTING FEE	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) 01/02/2019 01/30/2019 02/13/2019 03/13/2019 05/15/2019 06/05/2019 07/03/2019 08/21/2019 09/11/2019 11/26/2019 12/05/2019 Payer For This Schedule Date (D) 02/27/2019 03/20/2019 03/20/2019	\$4,692,29: \$6,90: \$4,699,19: Amount (E) \$9,08: \$9,08: \$9,08: \$30,86: \$30,86: \$9,05: \$25,360: \$18,27: \$29,31: \$27,89: \$38,50: \$550,13: \$61,23: \$13,54 \$75,14 \$432,41: \$9,06: \$4441,47: Amount (E) \$10,00: \$10,000 \$10,000
(A) SROWN, STEVEN SELOIT WI 33511 Type or Classification (B) Project Organizer Name and Address (A) SUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 00 N. CENTRAL AVENUE, #80 SLENDALE CA 11203 Type or Classification (B) aw Firm Name and Address (A) SUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 PORT CAMPAIGN MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) JAN-19 BTC MEMBERSHIP FEB-19 CONSULTING FEE MAR-19 CONSULTING FEE	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) 01/02/2019 01/30/2019 02/13/2019 03/13/2019 05/15/2019 08/21/2019 08/21/2019 09/11/2019 12/05/2019 Date (D) Payer For This Schedule	\$4,692,29: \$6,90: \$4,699,19: Amount (E) \$9,08: \$9,08: \$9,08: \$30,86: \$9,05: \$25,36: \$18,27: \$29,31: \$27,89: \$38,50: \$50,13: \$61,23: \$13,54 \$75,14 \$432,41: \$9,06: \$441,47: Amount (E) \$10,00: \$10,00: \$10,00: \$10,00:
(A) BROWN, STEVEN BELOIT WI 63511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 600 N. CENTRAL AVENUE, #80 BLENDALE CA 11203 Type or Classification (B) AW Firm Name and Address (A) BUSINESS TRAVEL COALITION, INC RADNOR PA	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Nov-18 RPUTH IN LEASING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN EXPS MAR-19 TOTAL CAMPAIGN MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) JAN-19 BTC MEMBERSHIP FEB-19 CONSULTING FEE MAR-19 CONSULTING FEE MAY-19 CONSULTING FEE	Date (D)	\$4,692,29 \$6,90 \$4,699,19 Amount (E) \$9,08 \$9,08 \$9,08 \$9,08 \$10,00 \$10,00 \$10,00
(A) BROWN, STEVEN BELOIT WI 63511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 600 N. CENTRAL AVENUE, #80 BLENDALE CA 11203 Type or Classification (B) aw Firm Name and Address (A) BUSINESS TRAVEL COALITION, INC RIA GROUSE LANE, SUITE 210 RADNOR PA 9087	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN SEPT-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) JAN-19 BTC MEMBERSHIP FEB-19 CONSULTING FEE MAR-19 CONSULTING FEE APR-19 CONSULTING FEE Total Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) O1/02/2019 O1/30/2019 O3/13/2019 O3/13/2019 O5/15/2019 O6/05/2019 O9/11/2019 O9/11/2019 12/05/2019 Payer For This Schedule Date (D) O2/27/2019 O3/20/2019 O3/20/2019 O3/20/2019 O3/20/2019 O3/20/2019 O5/01/2019 O5/01/2019 O5/01/2019 O5/01/2019 O5/01/2019 O5/01/2019 O5/01/2019 O5/29/2019 O7/03/2019	\$4,692,29: \$6,90: \$4,699,19: Amount (E) \$53,08: \$9,08: \$9,08: \$9,08: \$25,36: \$18,27: \$29,31: \$27,89: \$38,50: \$50,13: \$61,23: \$432,41: \$9,06: \$4441,474 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
(A) BROWN, STEVEN BELOIT MI 63511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE, #80 GLENDALE CA 61203 Type or Classification (B) Law Firm Name and Address (A) BUSINESS TRAVEL COALITION, INC RADNOR PA	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN SEPT-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total ONSULTING FEE MAR-19 CONSULTING FEE MAR-19 CONSULTING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$4,692,293 \$6,902 \$4,699,195 Amount (E) \$53,086 \$30,863 \$9,083 \$9,083 \$25,366 \$18,273 \$29,316 \$27,893 \$38,507 \$50,132 \$61,233 \$61,233 \$61,234 \$75,141 \$432,410 \$9,064 \$441,474 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,183 \$50,183
(A) BROWN, STEVEN BELOIT WI 53511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE, #80 GLENDALE CA D1203 Type or Classification (B) Law Firm Name and Address (A) BUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR PA 19087 Type or Classification	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN SEPT-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) JAN-19 BTC MEMBERSHIP FEB-19 CONSULTING FEE MAR-19 CONSULTING FEE APR-19 CONSULTING FEE Total Itemized Transactions with this Payee/Payer	Date (D)	\$4,692,293 \$6,902 \$4,699,195 Amount (E) \$53,085 \$9,083 Amount (E) \$53,086 \$30,865 \$9,055 \$25,366 \$18,273 \$29,316 \$27,893 \$38,507 \$50,132 \$61,230 \$13,544 \$432,410 \$9,064 \$4441,474 Amount
(A) BROWN, STEVEN BELOIT MI 533511 Type or Classification (B) Project Organizer Name and Address (A) BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE, #80 GLENDALE CA 21203 Type or Classification (B) Name and Address (A) BUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR PA 19087 Type or Classification (B)	REIMB EXPOCT19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP-18 XPO PORT SVC NLRB TRIAL OCT-18 TRUTH IN LEASING NOV-18 ADVOCACY,LOBBYING NOV-18 PORT CAMPAIGN DEC-18 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN JAN-19 PORT CAMPAIGN MAR-19 TRUTH IN LEASING MAR-19 TRUTH IN LEASING MAR-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN JUN-19 PORT CAMPAIGN SEPT-19 PORT CAMPAIGN EXPS JUN-19 ADVOCACY, LOBBYING SEPT-19 PORT CAMPAIGN EXP Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total ONSULTING FEE MAR-19 CONSULTING FEE MAR-19 CONSULTING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$4,692,293 \$6,902 \$4,699,195 Amount (E) \$53,086 \$30,863 \$9,083 \$9,083 \$25,366 \$18,273 \$29,316 \$27,893 \$38,507 \$50,132 \$61,233 \$61,233 \$61,234 \$75,141 \$432,410 \$9,064 \$441,474 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,183 \$50,183

ONE HARRAHS COURT	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	5/7-5/8/19 UNITY CONF	06/21/2019	\$98,984
NV	Total Itemized Transactions with this Payee/Payer		\$98,984
89119	Total Non-Itemized Transactions with this Payee/F		ψ30,30-
Type or Classification	Total of All Transactions with this Payee/Payer		\$98.984
(B)	— Total of All Transactions with this Payee/Payer	ioi iiiis ochedule	ψ90,90-
Hotel	D	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.	VOTER PACKET 6X9.5	01/25/2019	\$22,590
CCCOWFLETE, INC.	ELECTION SERVICES	01/30/2019	\$31,738
SUITE 300	ELECTION SERVICES ELECTION SERVICES	02/22/2019	\$48,943
PORTLAND	ELECTION SERVICES ELECTION SVCS TMSTER COSTCO	03/20/2019	\$95,046
OR	ELECTION SUPPLEMENTS	04/08/2019	\$27,705
97205	ELECTION SERVICES	04/29/2019	\$146,214
Type or Classification	YRCW REFERENDUM	05/22/2019	\$5,768
(B)	PRINTING & MAILING 9X12 VOTER	10/04/2019	\$11,403
Contract Election Services	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/F		\$4,448
	Total of All Transactions with this Payee/Payer		\$434,617
Name and Address			
(A)	Purpose Purpose	Date	Amount
CHANGE TO WIN	(C)	(D)	(E)
1900 L STREET N.W., SUITE 9	11/18-12/17/18 FACEBOOK ADS	02/27/2019	\$10,842
WASHINGTON	REIM CONSULTNT FOR XPO CAMPAGN	04/10/2019	\$10,000
DC	4/1-30/19 FACEBOOK ADS	05/29/2019	\$5,446
20036	Total Itemized Transactions with this Payee/Payer		\$26,288
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$2,195
(B)	Total of All Transactions with this Payee/Payer	tor This Schedule	\$28,483
Consultant Digital Ads XPO			
Name and Address			
(A)			
CHEIRON INC.	Purpose	Date	Amount
SUITE 800	(C)	(D)	(E)
MCLEAN	AUG18-MAR19-EXP-PROF SVC AIRLI	06/13/2019	\$7,804
VA	Total Itemized Transactions with this Payee/Payer		\$7,804
22102	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,858
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,662
(B)			
Actuarial Services			
Name and Address			
(A) CISION US INC	_		
CISION US INC	Purpose	Date	Amount
		(D)	
	(C)	1010110010	(E)
BELTSVILLE	JUL-DEC 2019 INSTALLMENT	10/01/2019	\$44,619
MD	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer		\$44,619
MD 20705	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$44,619 \$44,619
MD 20705 Type or Classification	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer	Payer	\$44,619 \$44,619
MD 20705 Type or Classification (B)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$44,619 \$44,619
MD 20705 Type or Classification (B) Communications Consultant	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$44,619 \$44,619
MD 20705 Type or Classification (B) Communications Consultant Name and Address	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$44,619 \$44,619
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$44,619 \$44,619 \$44,619
MD 20705 Type or Classification (B) Communications Consultant Name and Address	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer SS Purpose	Payer for This Schedule	\$44,619 \$44,619 \$44,619
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer SS Purpose (C)	Payer for This Schedule Date (D)	\$44,619 \$44,619 \$44,619 Amount (E)
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS	Date (D) 01/17/2019	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D) 01/17/2019	\$44,615 \$44,615 \$444,615 Amount (E) \$11,210
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D)	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$11,210 \$3,260
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D)	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$11,210 \$3,260
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D)	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$11,210 \$3,260
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D)	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$11,210 \$3,260
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D)	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$11,210 \$3,260
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule Date (D)	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$11,210 \$3,260
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/17/2019 Payer for This Schedule	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$11,210 \$3,260 \$14,470
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 01/17/2019 Payer for This Schedule	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$3,260 \$14,470
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 01/17/2019 Payer for This Schedule	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$3,260 \$14,470
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) O1/17/2019 Dayer for This Schedule Date (D) O1/17/2019 Dayer for This Schedule Date (D)	\$44,619 \$44,619 \$44,619 Amount (E) \$11,210 \$3,260 \$14,470 Amount (E)
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$11,210 \$3,260 \$14,470
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$44,619 \$44,619 \$44,619 \$44,619 \$11,210 \$11,210 \$3,260 \$14,470 Amount (E) \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$44,619 \$44,619 \$44,619 \$44,619 \$11,210 \$11,210 \$3,260 \$14,470 Amount (E) \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$44,619 \$44,619 \$44,619 \$44,619 \$11,210 \$11,210 \$3,260 \$14,470 Amount (E) \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer Name and Address	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$44,619 \$44,619 \$44,619 \$44,619 \$11,210 \$11,210 \$3,260 \$14,470 Amount (E) \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer Name and Address (A)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$44,619 \$44,619 \$44,619 \$44,619 \$11,210 \$11,210 \$3,260 \$14,470 Amount (E) \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer Name and Address	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/17/2019 Payer for This Schedule Date (D) 01/17/2019 Payer for This Schedule Date (D) Payer for This Schedule	Amount (E) \$11,210 \$3,260 \$14,470 Amount (E) \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer Name and Address (A)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SS Purpose (C) TRANSFER FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 01/17/2019 Payer for This Schedule Date (D) 01/17/2019 Payer for This Schedule Date (D) Payer for This Schedule	Amount (E) Amount (E) Amount (E) \$11,210 \$3,260 \$14,470 Amount (E) \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer Name and Address (A) COURTYARD LA MARRIOTT	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) 01/17/2019 Payer for This Schedule Date (D) 02/2019 Date (D) Date (D) Date (D) Date (D) Date (D)	\$44,619 \$44,619 \$44,619 \$44,619 \$11,210 \$11,210 \$3,260 \$14,470 Amount (E) \$9,834 \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer Name and Address (A)	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Oayer For This Schedule Date (D) O1/17/2019 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$3,260 \$14,470 Amount (E) \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer Name and Address (A) COURTYARD LA MARRIOTT CULVER CITY	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/17/2019 Payer for This Schedule Date (D)	Amount (E) Amount (E) \$11,210 \$3,260 \$14,470 Amount (E) Amount (E) \$0 \$9,834 \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer Name and Address (A) COURTYARD LA MARRIOTT CULVER CITY CA	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2019 Payer for This Schedule Date (D)	Amount (E) Amount (E) \$11,210 \$3,260 \$14,470 Amount (E) Amount (E) \$0 \$9,834 \$9,834
MD 20705 Type or Classification (B) Communications Consultant Name and Address (A) COALITION OF AMERICAN RED CROS 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) Red Cross Negotiations Name and Address (A) CORONA, RAMON RIALTO CA 92376 Type or Classification (B) Project Organizer Name and Address (A) COURTYARD LA MARRIOTT CULVER CITY CA 90230	JUL-DEC 2019 INSTALLMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/17/2019 Payer for This Schedule Date (D)	\$44,619 \$44,619 \$44,619 \$11,210 \$11,210 \$3,260 \$14,470 Amount (E) \$9,834

DANA E EISCHEN 1022-1025/16 ARBITRATION FEE 1022-1025/16 ARBITRA	A1			
DANA E ISISCHEN 1022-1025/19 ARBITRATION FEE 01/19/2019 \$11.7	(B)			
10/23-10/26/19 ARBITRATION FEE		Total of All Transactions with this Payee/Pa	ayer for Triis Schedule	\$28,25
DANA E EISCHEN 1022-1026/19 ARBITRATION FEE 1022-227/19 ARBITRATION FEE 1022-27/19 ARBITRATION FEE 1023-27/19 ARBITRATION FEE 1034 ARBITRATION FEE 1047-27/19 ARBITRATION FEE 1054 ARBITRATION FEE 1056 ARBITRATION FEE 1057 ARBITRATION FE				\$28,25
Date EISCHEN 1022-102519 ARBITRATION FEE 1022-270176 ARBITRATION FEE 1023-270176 ARBITRATION FEE 1024-270176 ARBITRATION FEE 10		Total Itemized Transactions with this Payee/Pa	ayer	\$
Application				
10022-10024/8 ABBITRATION FEE	Name and Address			
1022-1029/18 ARBITRATION FEE	. ,			
10022-1002916 ARBITRATION FEE			'	. ,-
10/22-10/25/18 ARBITRATION FEE	20001	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$8,61
DANN E EISCHEN		Total Itemized Transactions with this Payee/Pa	ayer ee/Paver	\$8.61 \$8.61
10022-1072518 ARBITRATION FEE	MACHINICTON	(C)	(D)	(E)
10/22-10/25/18 ARBITRATION FEE			l B-t-	A
DANA E EISCHEN 1022-1025/18 ARBITRATION FEE 01/18/2019 51/7.	Name and Address			
DANA E EISCHEN				
DANAE EISCHEN 10/22-10/25/18 ARBITRATION FEE 0/17/8/2019 \$11.5	Type or Classification		ayer for this ochequie	\$18,26
10/22-10/25/18 ARBITRATION FEE				\$78,26 \$78,26
10/22-10/25/18 ARBITRATION FEE		Total Itemized Transactions with this Payee/Pa	ayer	9
DANA E EISCHEN 10/22-10/25/18 ARBITRATION FEE 01/18/2019 \$11.5				
DANA E EISCHEN 10/22-10/25/18 ARBITRATION FEE 01/18/2019 511.5 1/28/2019 52/22 1/28/21/19 ARBITRATION FEE 01/18/2019 511.5 1/28/2019 52/22 1/28/21/19 ARBITRATION FEE 04/17/2019 512.7 1/28/2019 52/22 1/28/218 1/28/2019 52/22 1/28/218 1/28/2019 52/22 1/28/218 1/28/2019 52/22 1/28/218 1/28/2019 52/22 1/28/218 1/28/2019 53/3.7		_		
DANA E EISCHEN 10/22-10/25/18 ARBITRATION FEE 01/18/2019 511.5	Name and Address			
10/22-10/25/19 ARBITRATION FEE	(B)	_		
10/22-10/25/19 ARBITRATION FEE				\$207,11
10/22-10/25/18 ARBITRATION FEE	GA	Total Non-Itemized Transactions with this Pay	ee/Payer	\$207,11
10/22-10/25/18 ARBITRATION FEE	HAPEVII I F			(E)
10/22-10/25/18 ARBITRATION FEE	JELIA AIR			
10/22-10/25/18 ARBITRATION FEE 01/18/2019 \$11.5 10/22-10/25/19 ARBITRATION FEE 04/17/2019 \$17.7 10/23-10/25/19 ARBITRATION FEE 04/17/2019 \$17.5 10/23-10/25/19 ARBITRATION FEE 04/17/2019 \$17.5 10/23-10/25/19 ARBITRATION FEE 04/17/2019 \$1.5 10/23-10/25/19 ARBITRATION FEE 04/17/2019 \$3.3 10/23-10/25/19 ARBITRATION FEE 04/17/2019 \$1.5 1	(A)			
DANA E EISCHEN 10/22-10/25/18 ARBITRATION FEE 01/18/2019 \$11.5 1/28-2/27/19 ARBITRATION FEE 04/17/2019 \$17.7 1/28-2/27/19 ARBITRATION FEE 04/17/2019 \$13.4 1/28-2/27/19 ARBITRATION FE				
10/22-10/25/18 ARBITRATION FEE	(B)			
DANA E EISCHEN		Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$114,58
10/22-10/25/18 ARBITRATION FEE	GA	Total Non-Itemized Transactions with this Pay	ee/Payer	\$114,58
10/22-10/25/18 ARBITRATION FEE	ATLANTA			(E)
10/22-10/25/18 ARBITRATION FEE	PELIT AIIX	·		
DANA E EISCHEN				
10/22-10/25/18 ARBITRATION FEE	Name and Address			
DANA E EISCHEN			- '	,
10/22-10/25/18 ARBITRATION FEE				\$7,51 \$26,73
10/22-10/25/18 ARBITRATION FEE				\$19,22 \$7,51
10/22-10/25/18 ARBITRATION FEE	MONTCLAIR	JUN-19 PORT CAMPIGN	11/26/2019	\$13,47
10/22-10/25/18 ARBITRATION FEE	DAVID TYKLII SKER & ASSOCIATE			
10/22-10/25/18 ARBITRATION FEE				
10/22-10/25/18 ARBITRATION FEE	Name and Address			
10/22-10/25/18 ARBITRATION FEE				
10/22-10/25/18 ARBITRATION FEE	Type or Classification		ayor for this somedule	φυ,υ <i>1</i>
10/22-10/25/18 ARBITRATION FEE		Total Non-Itemized Transactions with this Pay	ee/Payer	\$6,07
10/22-10/25/18 ARBITRATION FEE	BOISE	Total Itemized Transactions with this Payee/Pa	ayer	(L) \$
10/22-10/25/18 ARBITRATION FEE				
10/22-10/25/18 ARBITRATION FEE				
10/22-10/25/18 ARBITRATION FEE 01/18/2019 \$11,5	Name and Address			
DANA E EISCHEN 10/22-10/25/18 ARBITRATION FEE 01/18/2019 \$11,5 1/28-2/27/19 ARBITRATION FEE 04/17/2019 \$17,7 Total Itemized Transactions with this Payee/Payer \$29,2 Total Non-Itemized Transactions with this Payee/Payer \$4,5 Total of All Transactions with this Payee/Payer for This Schedule \$33,7	. ,			
DANA E EISCHEN 10/22-10/25/18 ARBITRATION FEE 01/18/2019 \$11,5 1/28-2/27/19 ARBITRATION FEE 04/17/2019 \$17,7 Total Itemized Transactions with this Payee/Payer \$29,2 SPENCER Total Non-Itemized Transactions with this Payee/Payer \$4,5 NY Total of All Transactions with this Payee/Payer for This Schedule \$33,7	Type or Classification			
DANA E EISCHEN 10/22-10/25/18 ARBITRATION FEE 01/18/2019 \$11,5 1/28-2/27/19 ARBITRATION FEE 04/17/2019 \$17,7 Total Itemized Transactions with this Payee/Payer \$29,2 SPENCER Total Non-Itemized Transactions with this Payee/Payer \$4,5		Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$33,79
DANA E EISCHEN 10/22-10/25/18 ARBITRATION FEE 01/18/2019 \$11,5 1/28-2/27/19 ARBITRATION FEE 04/17/2019 \$17,7/		Total Non-Itemized Transactions with this Pay	ee/Payer	\$4,50
DANA E EISCHEN 10/22-10/25/18 ARBITRATION FEE 01/18/2019 \$11,5				
		10/22-10/25/18 ARBITRATION FEE	01/18/2019	\$11,53
Name and Address Purpose Date Amount	Name and Address (A)	Purpose (C)	(D)	Amount (E)

DELTEK, INC.	Purpose	Date	Amount
P.O. BOX 75967	(C) 4/26/19-4/25/20 SLED BID/FBO	(D) 05/08/2019	(E) \$7,420
BALTIMORE	Total Itemized Transactions with this Payee/F		\$7,420
MD	Total Non-Itemized Transactions with this Pa		Ψ1,12
21275-5967	Total of All Transactions with this Payee/F		\$7,42
Type or Classification (B)			
Software Service Provider			
Name and Address	Purpose	Date	Amount
(A) DENNIS REARDON	(C) NOV 18 PROF SVC	(D) 02/06/2019	(E) \$18,00
DENNIS REARDON	JAN 19 PROF SVC	03/13/2019	\$9,00
12772 ARDINE COURT	FEB 19 PROF SVC	03/20/2019	\$9,00
PICKERINGTON	MAR-19 PROF SVC	04/17/2019	\$9,00
OH 43147	APR 2019 PROF SVC	05/22/2019	\$9,00
Type or Classification	MAY 2019 PROF SVCS	06/26/2019	\$9,00
(B)	JUN-19 PROF SVC JUL-19 PROF SVC	07/17/2019 08/14/2019	\$9,00 \$9,00
Consultant Public Svc Division	AUG 19 PROF SVC	10/09/2019	\$9,00
	SEP-19 PROF SVC	11/20/2019	\$9,00
	Total Itemized Transactions with this Payee/F		\$99,00
	Total Non-Itemized Transactions with this Pa		\$2,34
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$101,34
Name and Address			
(A) DETROIT EMBASSY SUITES	 		
	Purpose	Date	Amount
	(C)	(D)	(E)
ROMULUS	Total Itemized Transactions with this Payee/F		\$1
MI 48174	Total Non-Itemized Transactions with this Paratolal of All Transactions with this Payee/F		\$32,10° \$32,10°
Type or Classification	Total of All Transactions with this Payee/F	ayer for this schedule	\$3∠,10
(B)			
Hotel			
Name and Address			
(A) DUARTE, DANIEL			
DOANTE, DANIEL	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/F		\$1
CA 92114	Total Non-Itemized Transactions with this Pa		\$20,760
Type or Classification	Total of All Transactions with this Payee/F	rayer for This Schedule	\$20,76
(B)			
Project Organizer			
Name and Address			
Name and Address (A)	Purnose	Date	Amount
Name and Address (A) DUN & BRADSTREET INFO SERV	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542	(C) INSTALL#1 D&B ONLINE SVC	(D) 12/16/2019	(E)
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE	(D) 12/16/2019 12/18/2019	(E) \$9,94 \$6,47
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer	(E) \$9,94 \$6,47 \$16,41
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer	(E) \$9,94 \$6,47 \$16,412 \$33,060
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer	(E) \$9,94 \$6,47 \$16,412 \$33,060
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer	(E) \$9,94 \$6,47 \$16,412 \$33,060
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer	(E) \$9,94 \$6,47 \$16,412 \$33,060
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A)	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer	(E) \$9,94 \$6,47 \$16,412 \$33,060
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A)	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer	(E) \$9,94 \$6,47 \$16,412 \$33,060
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule	(E) \$9,94 \$6,47 \$16,41: \$33,060 \$49,476 Amount (E)
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer	(E) \$9,94 \$6,47 \$16,41: \$33,060 \$49,476 Amount (E)
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,476 Amount (E) \$5,14:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,476 Amount (E) \$5,14:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,476 Amount (E) \$5,14:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B)	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,476 Amount (E) \$5,14:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,476 Amount (E) \$5,14:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A)	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,476 Amount (E) \$5,14:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A)	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,476 Amount (E) \$5,14:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer yee/Payer Payer yee/Payer Payer or This Schedule	(E) \$9,94 \$6,47 \$16,41: \$33,060 \$49,47: Amount (E) \$5,14:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO	CC INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Itemized Tran	(D) 12/16/2019 12/18/2019 Payer Paye	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,47 Amount (E) \$5,14: Amount (E) \$5,14:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer Paye	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,47 Amount (E) \$5,14: Amount (E) \$5,44 \$5,445
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631	CC INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Itemized Tran	(D) 12/16/2019 12/18/2019 Payer Paye	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,47 Amount (E) \$5,14: Amount (E) \$5,44 \$5,445
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer Paye	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,47 Amount (E) \$5,14: Amount (E) \$5,44 \$5,445
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification (B)	(C) INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) 12/16/2019 12/18/2019 Payer Paye	(E) \$9,94' \$6,47' \$16,41' \$33,060 \$49,476 Amount (E) \$5,14' \$5,14' \$5,14'
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification (B) Communications Consultant Name and Address	CC INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose Pur	Date (D) Payer yee/Payer Payer for This Schedule	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,47 Amount (E) \$5,14: Amount (E) \$6,45: \$6,45:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification (B) Communications Consultant Name and Address (A)	CC INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose CC Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose CC Purpose	Date (D) Date (D) Payer yee/Payer Payer or This Schedule Date (D) Payer yee/Payer Payer or This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D)	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,47 Amount (E) \$5,14: \$5,14: \$5,14: \$6,45: Amount (E)
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification (B) Communications Consultant Name and Address (A)	CC INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) 11/15-12/15/18 PROF SVC 11/15-12/15/18 PROF SVC	(D) 12/16/2019 12/18/2019 Payer Paye	(E) \$9,94 \$6,47 \$16,41 \$33,066 \$49,476 Amount (E) \$5,142 Amount (E) \$6,453 \$6,453 \$6,453
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification (B) Communications Consultant Name and Address (A) EMB CONSULTANTS, INC.	CC INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose CC 11/15-12/15/18 PROF SVC 12/15/18-1/15/19 PROF SVC 12/15/18-1	(D) 12/16/2019 12/18/2019 Payer Paye	(E) \$9,94 \$6,47 \$16,41: \$33,06 \$49,47 Amount (E) \$5,14: Amount (E) \$6,45: \$6,45: \$6,45: \$6,45:
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification (B) Communications Consultant Name and Address (A) EMB CONSULTANTS, INC. 6119 W. SEMINOLE	C INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) 11/15-12/15/18 PROF SVC 12/15/18-1/15/19 PROF SVC 1/15-2/15/19 PROF SVC 1/15-2/15/	(D) 12/16/2019 12/18/2019 Payer Paye	(E) \$9,94 \$6,47' \$16,412 \$33,066 \$49,476 Amount (E) \$5,142 Amount (E) \$6,452 \$6,453 \$6,453 \$8,076 \$8,076 \$8,076
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification (B) Communications Consultant Name and Address (A) EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL	CC INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose CC 11/15-12/15/18 PROF SVC 12/15/18-1/15/19 PROF SVC 12/15/18-1	(D) 12/16/2019 12/18/2019 Payer Paye	(E) \$9,94 \$6,47' \$16,412 \$33,066 \$49,476 Amount (E) \$5,142 Amount (E) \$6,453 Amount (E) \$8,076 \$8,076 \$8,076 \$8,076
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification (B) Communications Consultant Name and Address (A) EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	C INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) 11/15-12/15/18 PROF SVC 1/15-2/15/19 PROF SVC 1/15-2/15/19 PROF SVC 2/15-3/15/19 PROF SVC 3/15-4/15/19 PRO	(D) 12/16/2019 12/18/2019 12/18/2019 Payer Payer for This Schedule Date (D) Payer Pay	(E) \$9,94 \$6,47' \$16,412 \$33,066 \$49,478 Amount (E) \$5,142 Amount (E) \$6,453 Amount (E) \$8,076 \$8,076 \$8,076 \$8,076 \$8,076 \$8,076
Name and Address (A) DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 Type or Classification (B) Subscription Service Name and Address (A) ELEMENT DETROIT MI 48226 Type or Classification (B) Hotel Name and Address (A) ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631 Type or Classification (B) Communications Consultant Name and Address (A) EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL	C INSTALL#1 D&B ONLINE SVC 1 YR D&B HOOVER'S ONLINE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) 11/15-12/15/18 PROF SVC 12/15/18-1/15/19 PROF SVC 1/15-2/15/19 PROF SVC 2/15-3/15/19 PROF SVC 2/15-3/15/19 PROF SVC 2/15-3/15/19 PROF SVC 2/15-3/15/19 PROF SVC 1/15-2/15/19 PROF SVC 1/15-3/15/19	(D) 12/16/2019 12/18/2019 12/18/2019 Payer	(E) \$9,94' \$6,47' \$16,41' \$33,06(\$49,47(Amount (E) \$5,14' \$5,14' Amount (E) \$6,45' \$6,45' Amount (E) \$8,07(\$

Consultant Bldg Mtl Constrctn Div			
Ţ.	Purpose	Date	Amount
	(C)	(D)	(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 8/15-9/15/19 PROF SVC	09/13/2019 10/15/2019	\$8,076 \$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/P	ayer	
	Total of All Transactions with this Payee/Payer	for This Schedule	\$96,912
Name and Address			
(A) EMBASSY SUITE PRLD ARP			
LINDAGGI GOITE I NED AIN	Purpose	Date	Amount
	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/P		\$7,583
97220 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,583
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES	Durnaga	Data	Amount
I	Purpose (C)	Date (D)	Amount (E)
TEMECULA	Total Itemized Transactions with this Payee/Payer		(<u></u>)
CA	Total Non-Itemized Transactions with this Payee/P	'ayer	\$6,219
92591	Total of All Transactions with this Payee/Payer		\$6,219
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
EMBASSY SUITES			
	Purpose	Date	Amount
RDIDCETON	(C) Total Itamized Transactions with this Payer/Payer	(D)	(E)
BRIDGETON MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$0 \$74,675
63044	Total of All Transactions with this Payee/Payer		\$74,675
Type or Classification		1	. .,
(B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES			
I	Purpose	Date	Amount
ID) (INC	(C)	(D)	(E)
IRVING TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$0
	Total Non-Remized Transactions with this Payee/P	dy Cl	
75062	Total of All Transactions with this Pavee/Paver	tor This Schedule	
75062 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer	for This Schedule	
Type or Classification (B) Hotel Name and Address (A)	Purpose	Date	
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES	Purpose (C)	Date (D)	\$79,256 Amount (E)
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$79,256 Amount (E) \$0
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	\$79,256 Amount (E) \$0 \$5,225
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$79,256 Amount (E) \$0 \$5,225
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	\$79,256 Amount (E) \$0 \$5,225
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	\$79,256 Amount (E) \$0 \$5,225
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	\$79,256 Amount (E) \$0 \$5,225
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D)	\$79,256 Amount (E) \$0 \$5,225
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule	Amount (E) \$0 \$5,225 \$5,225
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule	\$79,256 Amount (E) \$0 \$5,225 \$5,225
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D)	Amount (E) \$0 \$5,225 \$5,225
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer	Amount (E) \$0 \$5,225 Amount (E) \$0 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer	Amount (E) \$0 \$5,225 Amount (E) \$0 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer	Amount (E) \$0 \$5,225 Amount (E) \$0 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer	Amount (E) \$0 \$5,225 Amount (E) \$0 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer	Amount (E) \$0 \$5,225 \$5,225 \$4 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer	Amount (E) \$0 \$5,225 Amount (E) \$0 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer (D) Payer for This Schedule	Amount (E) Amount (E) Amount (E) \$0 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	Date (D) Payer For This Schedule Date (D) Payer For This Schedule	Amount (E) \$0 \$5,225 \$5,225 Amount (E) \$0 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule	Amount (E) \$0 \$5,225 \$5,225 Amount (E) \$0 \$11,599 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES AIRPORT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Date (D)	Amount (E) \$0 \$5,225 \$5,225 Amount (E) \$0 \$11,599 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Date (D) Payer for This Schedule	(E) \$0 \$5,225 \$5,225 \$5,225 Amount (E) \$0 \$11,599 \$11,599 Amount (E) \$0 \$5,524
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES AIRPORT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Date (D) Payer for This Schedule	Amount (E) \$0 \$5,225 \$5,225 \$11,599 \$11,599 \$Amount (E) \$0 \$11,599 \$11,599
Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES ONTARIO CA 91764 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES HAZELWOOD MO 63044 Type or Classification (B) Hotel Name and Address (A) EMBASSY SUITES BLOOMINGTON MN 55425	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Date (D) Payer for This Schedule	Amount (E) Amount (E) \$0 \$5,225 \$5,225 Amount (E) \$11,599 Amount (E) \$0 \$5,524

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES AIRPORT	Total Itemized Transactions with this Payee/Pa	ayer	, ,
	Total Non-Itemized Transactions with this Payer		\$20,72
MIAMI	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$20,7
īL			
33142			
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES AIRPORT	Purpose	Date	Amount
	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Pa		(-/
CA	Total Non-Itemized Transactions with this Payer	ee/Payer	\$12,1
74080 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,1
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES ATLANTA	Purpose	Date	Amount
	(C)	(D)	(E)
TLANTA	Total Itemized Transactions with this Payee/Pa	ayer	
GA	Total Non-Itemized Transactions with this Payer		\$7,3
30337 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,3
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES BRMGHM	Purpose	Date	Amount
	(C)	(D)	(E)
BIRMINGHAM	Total Itemized Transactions with this Payee/Pa		(-/
AL	Total Non-Itemized Transactions with this Payer		\$9,6
35209	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$9,6
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES BRMGHM	Purpose	Date	Amount
	(C)	(D)	(E)
MOUNTAIN BROOK	Total Itemized Transactions with this Payee/Pa		()
AL	Total Non-Itemized Transactions with this Payer	ee/Payer	\$17,3
35209 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$17,3
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES BWI	Purpose	Date	Amount
	(C)	(D)	(E)
INTHICUM	Total Itemized Transactions with this Payee/Pa	ayer	
MD 21090	Total Non-Itemized Transactions with this Payer		\$5,1
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,1
(B)			
Hotel			
Name and Address			
(A) EMBASSY SUITES DEERFIELD	<u> </u>		
INIDAGO I GOLLEO DEEKLIELD	Purpose	Date	Amount
	(C) 2/25-2/28/19YRCW-NMFA NEG WK 4	(D) 03/14/2019	(E) \$9,7
DEERFIELD BEACH	Total Itemized Transactions with this Payee/Pa		\$9,7 \$9,7
FL 33441	Total Non-Itemized Transactions with this Paye		\$9,5
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$19,2
(B)			
lotel			
Name and Address			
(A)	<u> </u>		
EMBASSY SUITES DOWNEY	Purpose	Date	Amount
	(C)	(D)	(E)
DOWNEY	Total Itemized Transactions with this Payee/Pa	ayer	
CA 20241	Total Non-Itemized Transactions with this Paye		\$22,3
70241 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$22,3
(B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

EMBASSY SUITES LAX SOU	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	(D)	\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Pay		\$16,079
CA 90245	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$16,079
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
EMBASSY SUITES LAX SOUTH	Durness	Data	Amount
1440 EAST IMPERIAL AVE	Purpose (C)	Date (D)	(E)
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer	` '	\$0
CA 90245	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$10,454 \$10,454
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis schedule	\$10,434
(B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES MAN BCH	一 .		
	Purpose	Date	Amount
OXNARD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,154
93035	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,154
Type or Classification (B)			
Hotel	_		
Name and Address			
(A)			
EMBASSY SUITES NEWARK AIR	Purpose	Date	Amount
	(C)	(D)	(E)
ELIZABETH	Total Itemized Transactions with this Payee/Payer		
NJ 07201	Total Non-Itemized Transactions with this Payee/Pay		\$29,297
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$29,297
(B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES RALEIGH C	_		
	Purpose	Date	Amount
RALEIGH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NC	Total Non-Itemized Transactions with this Payee/Payer	er	ანი \$9.564
27612	Total of All Transactions with this Payee/Payer fo		\$9,564
Type or Classification			
(B) Hotel	_		
Name and Address			
(A)			
EMBASSY SUITES SCOTTSDALE	Purpose	Date	Amount
	(C)	(D)	(E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$0
AZ 85250	Total Non-Itemized Transactions with this Payee/Pay		\$10,486
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$10,486
(B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES ST LUIS	_		
	Purpose	Date	Amount
CT CHARLES	(C)	(D)	(E)
ST CHARLES MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$35,366
63303	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$35,366
Type or Classification			
(B) Hotel	_		
Name and Address			
(A)			
EPIC AERO INC.	Purpose	Date	Amount
3400 WATERVIEW PKWY STE 400	(C)	(D)	(E)
RICHARDSON	LU1108 FLEXJET, LLC SETTLEMENT	01/31/2019	\$90,000
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$90,000
75080 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$90,000
(B)			•
Settlement			
Name and Address	Purpose	Date	Amount
(A) ERICKSON, MICHAEL S.	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Total Non-Itemized Transactions with this Payee/Pay	er	\$8,929

	Purpose	Date	Amount
GOLDEN VALLEY MN	(C) Total of All Transactions with this Payee/Payer	(D)	(E) \$8,929
55427	Total of All Transactions with this Payee/Payer	ioi illis schedule	φ0,923
Type or Classification			
(B) Project Organizer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361	DEC-18 ALSCO,MASTER/FL DEC-18 ALSCO,MASTER AGRMNT	01/17/2019 02/06/2019	\$8,345 \$5,855
20445 EMERALD PKWY DR, ST	JAN-19 ARBIT.SUPPORT TRACK	02/06/2019	\$10,837
CLEVELAND	FEB-19 ARBIT.SUPPORT TRACK	04/10/2019	\$23,925
OH 44135-6029	MAR-19 ARBIT SUPPORT TRACK	05/15/2019	\$17,663
Type or Classification	APR-19 POLICY COMMITTEE & AMTG MAY-19 ARBIT SUPPORT TRACK	06/05/2019 07/17/2019	\$25,847 \$13,830
(B)	JUN-19 ARBIT SUPPORT TRACK	08/07/2019	\$33,897
Law Firm	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/Pa Total of All Transactions with this Payee/Payer		\$11,360 \$172,532
Name and Address	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	\$172,532
(A)			
FERNANDO HERNANDEZ	D	l D-4- l	A
 5565 ALHAMBRA AVENUE #1	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$13,038
90032 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,038
(B)			
Project Organizer	<u> </u>		
Name and Address	Purpose	Date	Amount
(A) FONTANA LITHOGRAPH, INC	(C) UPS FREIGHT STRIKE RALLY SIGNS	(D) 01/09/2019	(E) \$20,876
FONTANA ETTTOGRAFTI, INC	TMSTRS LEADER DEC 2018	02/06/2019	\$34,536
	XPO MAILING	03/06/2019	\$5,498
CHEVERLY MD	WELCOME TO THE TEAMSTERS BROCH	03/20/2019	\$5,858
20781	SPRING-19 TMSTRS MAGAZINE 2019 TMSTRS LEADER SPRING	03/27/2019 04/24/2019	\$9,999 \$31,864
Type or Classification	WAMON HOCK - BUSINESS CARDS	05/22/2019	\$10,643
(B) Printer	UPS MASTER AGREEMENT 196PP+COV	07/24/2019	\$17,992
Fille	XPO SELF MAILER - 6 PANEL	07/31/2019	\$14,516
	TYPESETTING OF UPS CONTRACTS UPS STEWARDS GUIDE	09/11/2019 09/19/2019	\$5,487 \$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 Total Non-Itemized Transactions with this Payee/Pa	ovor	\$258,903 \$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	Purpose	Date	Amount
THE RICK SMITH SHOW	(C)	(D)	(E)
CARLISLE	Total Itemized Transactions with this Payee/Payer		\$0
PA 17013	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer	ayer	\$26,000
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$26,000
(B)			
Media Sponsorship			
Name and Address (A)			
FRONTIER			
PO BOX 740407	Purpose	Date	Amount
PO BOX 740407 CINCINNATI	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
он	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$7,127
45274-0407	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,127
Type or Classification (B)			
Telephone/Data Communications			
Name and Address			
(A)			
GEORGE H COHEN	Purpose	Date	Amount
APT# 2509	(C) DISPUTE BTWN LU 14 N ESEA/NEA	(D) 05/15/2019	(E) \$11,100
BETHESDA	Total Itemized Transactions with this Payee/Payer	1 00/10/2019	\$11,100 \$11,100
MD	Total Non-Itemized Transactions with this Payee/Pa	ayer	
120814	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,100
20814 Type or Classification			
Type or Classification (B)			
Type or Classification (B) Mediation Services		D-4-	
Type or Classification (B) Mediation Services Name and Address	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Mediation Services	Purpose (C)	Date (D)	Amount (E)

605 5TH AVENUE SOUTH, SUITE SEATTLE	Purpose (C)	Date (D)	Amount (E)
WA	6/23/19-6/23/20 SUBISTOCK LIC	05/23/2019	\$6,19
98104	Total Itemized Transactions with this Payee/Payer		\$6,19
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	
(B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$6,19
Subscription Service Name and Address			
(A)			
GIDEON KRACOV	Purpose	Date	Amount
	(C)	(D)	(E)
801 S. GRAND AVENUE, 11TH F LOS ANGELES	JUL-19 EASTGATE SBIAA EXPS AUG-19 EAST GALE SBIAA	08/28/2019 09/26/2019	\$6,09 \$26,32
CA	Total Itemized Transactions with this Payee/Payer		\$32,41
90017	Total Non-Itemized Transactions with this Payee/F		\$3,93
Type or Classification	Total of All Transactions with this Payee/Payer		\$36,34
(B)			
Law Firm			
Name and Address (A)			
GODWIN,MORRIS,LAURENZI &	Purpose	Date	Amount
COBTTINUING A ACTUAL AC	(C) NOV-18 XPO LOGISTICS/EEOC CHAR	(D) 02/06/2019	(E) \$16,69
BLOOMFIELD, P.C., 50 N. FRO	JAN-19 XPO LOGISTICS/EEOC CHAR	04/24/2019	\$11,17
MEMPHIS	MAY-19 XPO LOGISTICS/EEOC CHRG	07/31/2019	\$6,39
TN 38103	Total Itemized Transactions with this Payee/Payer		\$34,26
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$16,67
(B)	Total of All Transactions with this Payee/Payer		\$50,93
Law Firm			
Name and Address			
(A)			
HAMPTON INN & SUITES	Durnaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
HERMOSA BEACH	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/F	Payer	\$10,42
90254	Total of All Transactions with this Payee/Payer	r for This Schedule	\$10,42
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
HAMPTON INN AND SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
SALIDA	Total Itemized Transactions with this Payee/Payer	<u></u>	\$
CA 95368	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$5,56
Type or Classification	Total of All Transactions with this Payee/Payer	ior rins schedule	\$5,56
(B)			
Hotel			
Name and Address			
(A) HAMPTON INN AND SUITES LA			
HAMF TON INN AND SOTTES LA	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/F		\$5,05
90038	Total of All Transactions with this Payee/Payer	r for This Schedule	\$5,05
Type or Classification			
(B)			
(B) Hotel			
, ,			
Hotel Name and Address (A)			
Hotel Name and Address			
Hotel Name and Address (A)	Purpose	Date	Amount
Hotel Name and Address (A) HAMPTON INN BURR RIDGE	(C)	(D)	(E)
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Hotel Name and Address (A) HAMPTON INN BURR RIDGE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$ \$13,25
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$13,25
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$ \$13,25
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$ \$13,25
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$ \$13,25
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$ \$13,25
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) Payer	(E) \$13,25
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer r for This Schedule	(E) \$13,25 \$13,25
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) reayer r for This Schedule Date (D)	(E) \$13,25 \$13,25 Amount (E)
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,25 \$13,25 Amount (E) \$16,89
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,25 \$13,25 Amount (E) \$16,85
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH CA 90808 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,25 \$13,25 Amount (E) \$16,89
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH CA 90808 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,25 \$13,25 Amount (E) \$16,89
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH CA 90808 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Itemized Transactions with this Payee/Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Itemized Transactions w	Date (D)	(E) \$13,25 \$13,25 Amount (E) \$16,89
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH CA 90808 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,25 \$13,25 Amount (E) \$16,89 \$16,89
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH CA 90808 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer of This Schedule Date (D) Payer of This Schedule Date (D) Payer of This Schedule	(E) \$13,25 \$13,25 \$13,25 Amount (E) \$16,89 \$16,89
Hotel Name and Address (A) HAMPTON INN BURR RIDGE BURR RIDGE IL 60527 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN LONG BEACH LONG BEACH CA 90808 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) Payer For This Schedule Date (D) For This Schedule Date (D) For This Schedule Date (D) For This Schedule	(E) \$13,25 \$13,25 \$13,25 Amount (E) \$16,89 Amount (E)

IL 62864			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN OXNARD		5.	
	Purpose (C)	Date (D)	Amount (E)
OXNARD	Total Itemized Transactions with this Payee/Payer		\$0
CA 93035	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	er r This Schedule	\$7,712 \$7,712
Type or Classification		,	. ,
Hotel (B)			
Name and Address			
(A) HAMPTON INN PHILADELPHIA			
	Purpose	Date	Amount
PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
PA	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,966
19153 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,966
(B)			
Hotel Name and Address			
(A)			
HAMPTON INN SHADY GRV	Purpose	Date	Amount
	(C)	(D)	(E)
MEMPHIS TN	Total Itemized Transactions with this Payee/Payer		\$0
38120	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,704 \$5,704
Type or Classification			
Hotel (B)	 		
Name and Address			
(A) HAMPTON INNS			
	Purpose	Date	Amount
HAGERSTOWN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,060
21742 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,060
(B)			
Hotel Name and Address			
(A)			
HAMPTON INNS	Purpose	Date	Amount
	(C)	(D)	(E)
ROMULUS MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$8,582
48174	Total of All Transactions with this Payee/Payer fo		\$8,582
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	` ,	\$0
DC 20001	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$9,517 \$9,517
Type or Classification	Total of All Transactions with this Payeen ayer to	i illis ochedule	ψ3,517
Hotel (B)	<u></u>		
Name and Address			
(A)			
HAMPTON INNS	Purpose	Date	Amount
CEAL DEACH	(C)	(D)	(E)
SEAL BEACH CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$26,148
90740	Total of All Transactions with this Payee/Payer fo		\$26,148
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$18,042 \$18,042
MILWAUKEE	Total of All Transactions with this T ayeon ayer to	i illis octicadic	Ψ10,042
WI 53214			

Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose	Date	Amount
 WEST ALLIS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
wı	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,652
53214 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,652
(B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
LEWISTON	Total Itemized Transactions with this Payee/Payer	(D)	\$0
ID	Total Non-Itemized Transactions with this Payee/Pay		\$9,071
83501 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$9,071
(B)			
Hotel Name and Address			
(A)			
HAMPTON INNS		D-4-	A
	Purpose (C)	Date (D)	Amount (E)
BURBANK	Total Itemized Transactions with this Payee/Payer	, ,	\$0
CA 91504	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$31,786
Type or Classification	Total of All Transactions with this Payee/Payer to	r inis Schedule	\$31,786
(B)			
Hotel Name and Address			
(A)			
HAMPTON INNS	Purpose	Date	Amount
	(C)	(D)	(E)
CHESAPEAKE	Total Itemized Transactions with this Payee/Payer		\$04.00
VA 23320	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$61,087 \$61,087
Type or Classification		, , , , , , , , , , , , , , , , , , , ,	ψο 1,00.
Hotel (B)			
Name and Address			
(A)			
HAMPTON INNS	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$7,707
91504	Total of All Transactions with this Payee/Payer fo		\$7,707
Type or Classification (B)			
Hotel			
Name and Address			
(A) HAMPTON INNS			
	Purpose	Date	Amount
 WEST HAVEN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CT	Total Non-Itemized Transactions with this Payee/Pay		\$39,177
06516	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$39,177
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS TINLEY PARK			
	Purpose (C)	Date (D)	Amount (E)
TINLEY PARK	Total Itemized Transactions with this Payee/Payer	(6)	\$0
IL	Total Non-Itemized Transactions with this Payee/Pay		\$32,032
60477 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$32,032
(B)			
Hotel	Down and	D-4-	A
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/Pay Total of All Transactions with this Payee/Payer fo		\$5,195 \$5,195
LOS ANGELES	Total of All Hallsactions with this rayee/rayer to	i inis scriedule	φυ, 195
CA 90045			
Type or Classification			
(B)			

Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose	Date	Amount
OKLALIONA OITV	(C)	(D)	(E)
OKLAHOMA CITY OK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$0 \$115,128
73134 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$115,128
(B)			
Car Rental Name and Address			
(A)			
HERTZ RENT-A-CAR	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$0 \$14,144
75237	Total of All Transactions with this Payee/Pay		\$14,144 \$14,144
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	(b)	\$0
CA 90210	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$7,562
Type or Classification	Total of All Transactions with this Payee/Payer to	or this schedule	\$7,562
Hotel (B)			
Name and Address			
(A) HILTON CAPITAL			
I I I I I I I I I I I I I I I I I I I	Purpose	Date	Amount
 WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Pay	/er	\$12,486
20036 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$12,486
(B)			
Hotel Name and Address			
(A)			
HILTON CLEARWATER BEAC	Purpose	Date	Amount
CLEARWATER BE	(C)	(D)	(E)
FL SE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$18,480
33767 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$18,480
(B)			
Hotel			
Name and Address (A)			
HILTON CONVENTION CTR	Purpose	Date	Amount
	(C)	(D)	(E)
ORLANDO FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$0 \$5.449
32819	Total of All Transactions with this Payee/Payer fo		\$5,449 \$5,449
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	` ′	\$0
TX 76177	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$8,324
Type or Classification	Total of All Transactions with this Payee/Payer to	or this schedule	\$8,324
Hotel (B)			
Name and Address			
(A) HILTON GARDEN INN			
I III ON GARDEN INN	Purpose	Date	Amount
TINLEY PARK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
IL	Total Non-Itemized Transactions with this Payee/Pay		\$18,302
60487 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$18,302
(B)			
Hotel Name and Address			
I valle allu Auuless			

(A)	Purpose	Date	Amount
HILTON GARDEN INN	(C) Total Itemized Transactions with this Payee/	Paver	(E)
	Total Non-Itemized Transactions with this Pa		\$5,16
SAN FRANCISCO CA	Total of All Transactions with this Payee/l	Payer for This Schedule	\$5,10
94080			
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
HILTON GARDEN INN	Purpose	Date	Amount
	(C)	(D)	(E)
MONTEBELLO	Total Itemized Transactions with this Payee/		410.04
CA 90640	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$13,39 \$13,39
Type or Classification	Total of All Hallsdellons with this Fayeen	ayer for This ochedule	Ψ10,0
(B)			
Hotel Name and Address			
(A)			
HILTON GARDEN INN	D	l Bata I	A 4
	Purpose (C)	Date (D)	Amount (E)
ITHIA SPGS	Total Itemized Transactions with this Payee/		(-)
GA PALCO	Total Non-Itemized Transactions with this Pa		\$10,4
30122 Type or Classification	Total of All Transactions with this Payee/l	Payer for This Schedule	\$10,4
(B)			
Hotel			
Name and Address			
(A) HILTON GARDEN INN			
HEI OIV OAKBEIV HVIV	Purpose	Date	Amount
	(C)	(D)	(E)
NDIANAPOLIS N	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$5,8
6237	Total of All Transactions with this Payee/l	Paver for This Schedule	\$5,6 \$5,8
Type or Classification		,,	7-,-
(B) Hotel			
Name and Address			
(A)			
HILTON GARDEN INN			
		1 5 1	
	Purpose (C)	Date (D)	Amount (F)
ROMULUS	Purpose (C) Total Itemized Transactions with this Payee/	(D)	(E)
MI	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer (D)	(E) \$10,8
ROMULUS MI 48174 Type or Classification	(C) Total Itemized Transactions with this Payee/	Payer (D)	(E) \$10,8
MI	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer (D)	(E) \$10,8
MI 18174 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer (D)	(E) \$10,8
MI 48174 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer (D)	(E) \$10,8
MI 18174 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer (D)	(E) \$10,8
All 18174 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/I	Payer (D) Payee/Payer Payer for This Schedule Date	(E) \$10,8 \$10,8
All 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/I Purpose (C)	Payer (D) Payer Payer Payer for This Schedule Date (D)	(E) \$10,8 \$10,8 Amount (E)
MI 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/	Payer (D) Payer Payer Payer For This Schedule Date (D) Payer	(E) \$10,8 \$10,8 Amount (E)
MI 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE 2A 16509	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/I Purpose (C)	Payer (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Paye	(E) \$10,8 \$10,8 Amount (E)
MI 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 16509 Type or Classification	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Paye	(E) \$10,8 \$10,8 Amount (E)
MI 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 6509 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Paye	(E) \$10,8 \$10,8 Amount (E)
MI 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 6509 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Paye	(E) \$10,8 \$10,8 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 6509 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Paye	(E) \$10,8 \$10,8 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 6509 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I	Payer Date (D) Payer Payer for This Schedule Date (D) Payer Payer Payer Payer for This Schedule	(E) \$10,8 \$10,8 Amount (E) \$14,6
MI 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 16509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Purpose (C)	Payer Date (D) Payer Payer Payer For This Schedule Date (D) Payer Payer Payer For This Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$10,8 \$10,8 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 6509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I	Payer Date (D) Payer Payer For This Schedule Date (D) Payer Payer For This Schedule Date (D) Payer Date (D) Payer Payer For This Schedule Date (D) Payer Payer For This Schedule	(E) \$10,8 \$10,8 Amount (E) \$14,6
Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 6509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer Payer For This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer (D) Date (D) Payer Pa	(E) \$10,8 \$10,8 Amount (E) \$14,6 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE AA 6509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I	Payer Payer For This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer (D) Date (D) Payer Pa	(E) \$10,8 \$10,8 Amount (E) \$14,6 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 6509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA (14080) Type or Classification (B)	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer Payer For This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer (D) Date (D) Payer Pa	(E) \$10,8 \$10,8 Amount (E) \$14,6 Amount (E)
All Reserve to the state of the	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer Payer For This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer (D) Date (D) Payer Pa	(E) \$10,8 \$10,8 Amount (E) \$14,6 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 6509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA 14080 Type or Classification (B) Hotel Name and Address (A) HOTE Name and Address (B) Hotel Name and Address	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer Payer For This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer (D) Date (D) Payer Pa	(E) \$10,8 \$10,8 Amount (E) \$14,6 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 66509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA 14080 Type or Classification (B) Hotel Name and Address (A) HOTE Name and Address (A) Hotel Name and Address (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Payer Payer For This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer (D) Date (D) Payer Pa	(E) \$10,8 \$10,8 Amount (E) \$14,6 Amount (E)
MI 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 16509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA 14080 Type or Classification (B) Hotel Name and Address (A) HOTEL Name and Address (A) Hotel Name and Address (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose Purpose	Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D) Payer	(E) \$10,8 \$10,8 \$10,8 \$10,8 Amount (E) \$14,6 \$14,6
Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 6509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA (A) (A) HOTE (B) Hotel Name and Address (A) HILTON GARDEN INN	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Purpose (C)	Date (D) Payer P	(E) \$10,8 \$10,8 \$10,8 \$10,8 \$10,8 Amount (E) \$14,6 \$14,6 \$12,1 \$12,1
MI I8174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 16509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA DA 104080 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA DA 104080 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I	Date (D)	(E) \$10,8 \$10,8 \$10,8 \$10,8 Amount (E) \$14,6 \$14,6 \$12,1 \$12,1
MI 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 16509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA 244080 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA 244080 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SPOKANE NA	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Purpose (C)	Date (D) Payer Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer Pay	(E) \$10,8 \$10,8 \$10,8 \$10,8 \$10,8 Amount (E) \$14,6 \$14,6 Amount (E) \$12,1 \$12,1
MI 18174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 16509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA 2404080 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA (B) HILTON GARDEN INN SPOKANE NA 199224 Type or Classification	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) Payer Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer Pay	(E) \$10,8 \$10,8 \$10,8 \$10,8 \$10,8 Amount (E) \$14,6 \$14,6 Amount (E) \$12,1 \$12,1
MI 48174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 16509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA 24080 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA 24080 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SPOKANE NA 299224 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) Payer Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer Pay	(E) \$10,8 \$10,8 \$10,8 \$10,8 \$10,8 Amount (E) \$14,6 \$14,6 Amount (E) \$12,1 \$12,1
MI 48174 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN ERIE PA 16509 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SOUTH SAN FRA CA 24080 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN SPOKANE NA 199224 Type or Classification	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	Date (D) Payer Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer Pay	(E) \$10,8 \$10,8 \$10,8 \$10,8 Amount (E) \$14,6 \$14,6

	Purpose	Date	Amount
FORT WORTH	(C) Total Non-Itemized Transactions with this Payee/Pay	(D) er	(E) \$15,370
TX 76104	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	Purpose	Date	Amount
C CAN EDANG	(C)	(D)	(E)
S. SAN FRANCI CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$8,037
94080	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	 		
	Purpose (C)	Date	Amount
MILFORD	Total Itemized Transactions with this Payee/Payer	(D)	(E)
CT	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,596
06460 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,596
(B)			
Hotel Name and Address			
(A)			
HILTON GARDEN INN CARL	Dumana	Data	A
	Purpose (C)	Date (D)	Amount (E)
CARLSBAD	Total Itemized Transactions with this Payee/Payer	` ,	, ,
CA 92011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$16,475 \$16,475
Type or Classification	Total of All Transactions with this Payeer ayer for	This ochedule	ψ10,470
Hotel (B)	<u> </u>		
Name and Address			
(A)			
HILTON GARDEN INN DETR	Purpose	Date	Amount
	(C)	(D)	(E)
DETROIT MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$7,378
48226	Total of All Transactions with this Payee/Payer for	r This Schedule	\$7,378
Type or Classification (B)			
Hotel			
Name and Address			
(A) HILTON GARDEN INN DFW S	 		
	Purpose	Date	Amount
IRVING	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payee/Pay		\$15,103
75061 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$15,103
(B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN FONTANA		- · · · · ·	
	Purpose (C)	Date (D)	Amount (E)
FONTANA	Total Itemized Transactions with this Payee/Payer	. ,	\$0
CA 92337	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$5,428 \$5,428
Type or Classification	Total of All Transactions with this Payee/Payer to	This Schedule	φ0,420
(B)			
Hotel Name and Address			
(A)			
HILTON GARDEN INN FT L	Purpose	Date	Amount
	(C)	(D)	(E)
DANIA BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL 33004	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$5,051 \$5,051
Type or Classification		- 1	, , , , , ,
Hotel (B)	_		
Name and Address	Purpose	Date	Amount
(A) HILTON GARDEN INN KANK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
I III ON GARDEN INN RAIN	Total Non-Itemized Transactions with this Payee/Pay	er	\$7,655
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$7,655

KANKAKEE			
IL 60901			
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
HILTON GARDEN INN LAS	Purposo	Date	Amount
	Purpose (C)	(D)	(E)
HENDERSON	Total Itemized Transactions with this Payee/Payer	(-)	\$0
NV	Total Non-Itemized Transactions with this Payee/Pa		\$5,971
89014 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,971
(B)			
Hotel			
Name and Address			
(A)			
HILTON GARDEN INN MEM/	Purpose	Date	Amount
	(C)	(D)	(E)
SOUTHAVEN	Total Itemized Transactions with this Payee/Payer		\$0
MS 38671	Total Non-Itemized Transactions with this Payee/Pa		\$7,119
Type or Classification	Total of All Transactions with this Payee/Payer for	or inis Schedule	\$7,119
(B)			
Hotel			
Name and Address			
(A) HILTON GARDEN INN ROANOK			
I III ON GARDEN INN ROANOR	Purpose	Date	Amount
	(C)	(D)	(E)
ROANOKE RAPID	Total Itemized Transactions with this Payee/Payer		\$0
NC 27870	Total Non-Itemized Transactions with this Payee/Pa		\$9,282
Type or Classification	Total of All Transactions with this Payee/Payer for	or this Schedule	\$9,282
(B)			
Hotel			
Name and Address			
(A) HILTON GARDEN INN-REDO	<u> </u>		
HILTON GARDEN INN-REDO	Purpose	Date	Amount
	(C)	(D)	(E)
REDONDO BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA 90278	Total Non-Itemized Transactions with this Payee/Pa		\$7,853
Type or Classification	Total of All Transactions with this Payee/Payer for	or inis Schedule	\$7,853
(B)			
Hotel			
Name and Address			
(A) HILTON GARDN INNMARINADE			
I III ON GARDIN INNIMARINADE	Purpose	Date	Amount
	(C)	(D)	(E)
MARINA DELRAY	Total Itemized Transactions with this Payee/Payer		\$0
CA 90202	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$22,916 \$22,916
Type or Classification	Total of All Transactions with this Fayee/Fayer in	or rins scriedule	φ22,910
(B)			
Hotel			
Name and Address			
(A) HILTON HGV P SOLEIL			
	Purpose	Date	Amount
	(C)	(D)	(E)
ORLANDO FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$0 \$5,316
32836	Total of All Transactions with this Payee/Payer for	•	\$5,316 \$5,316
Type or Classification		1	ψο,ο.ο
(B)			
Hotel			
Name and Address (A)			
HILTON HOTEL BLOOMINGTON			
	Purpose	Date	Amount
DI COMPLOTONI	(C)	(D)	(E)
BLOOMINGTON MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$0 \$8,261
55437	Total of All Transactions with this Payee/Payer for		\$8,261
Type or Classification		1	Ψ0,20 .
(B)			
Hotel	Dismoss	Data	Amazonat
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer	(5)	<u>(L)</u>
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,821
MININEADOLIS	Total of All Transactions with this Payee/Payer for	or This Schedule	\$9,821
MINNEAPOLIS			
İ			

MN 55403			
Type or Classification			
(B)			
Hotel Name and Address			
(A)			
HILTON HOTELS	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nvor.	\$0 \$5,823
60018	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,823
Type or Classification (B)			
Hotel	_		
Name and Address			
(A) HILTON HOTELS	_		
	Purpose	Date	Amount
OAKLAND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Pa		\$5,830
94621 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,830
(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 94102	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	ayer	\$8,952
Type or Classification	Total of All Transactions with this Payee/Payer i	or This Schedule	\$8,952
(B)			
Hotel Name and Address			
(A)			
HILTON HOTELS AIRPORT	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA 90045	Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,028 \$5,028
Type or Classification	Total of All Halloudians with this Fuyeen uyer i	or rino concuero	ψ0,020
Hotel (B)	<u> </u>		
Name and Address			
(A) HILTON HOTELS AIRPORT			
HILION HOTELS AIRPORT	Purpose	Date	Amount
OF ATTLE	(C)	(D)	(E) \$0
SEATTLE WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0 \$10,752
98188	Total of All Transactions with this Payee/Payer f		\$10,752
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS CHI DWNTN	_		
	Purpose	Date	Amount
CHICAGO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
IL COOM	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$26,699
60611 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$26,699
(B)			
Hotel Name and Address			
(A)			
HILTON INDIANAPOLIS	Dumass	Data	A
PO BOX 643561 120 WEST MARKET STREET	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer	` ,	\$0
IN 46204	Total Non-Itemized Transactions with this Payee/Pager 1 Total of All Transactions with this Payee/Payer 1	ior This Schedule	\$15,580 \$15,580
Type or Classification	Total of All Transactions with this Payee/Payer i	or rins ochedule	ψ15,500
(B)			
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILTON INDIANAPOLIS HOTEL & SUTIES	6/3-5/19 UPS/UPSF NATL FD/BEV Total Itemized Transactions with this Payee/Payer	07/01/2019	\$5,415 \$5,415
PO BOX 105068	Total Non-Itemized Transactions with this Payee/Payer	ayer	φυ,410
120 WEST MARKET STREET INDIANAPOLIS	Total of All Transactions with this Payee/Payer f		\$5,415
I DING OLIO			

IN 46204			
Type or Classification	_		
(B)			
Hotel Name and Address	_		
(A)			
HILTON LA UNIVRSAL CTY	Purpose	Date	Amount
	(C)	(D)	(E)
UNIVERSAL CIT	Total Itemized Transactions with this Payee/Payer	` ,	\$0
CA 91608	Total Non-Itemized Transactions with this Payee/Pay		\$11,518
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$11,518
(B)			
Hotel Name and Address			
(A)			
HILTON ROSEMONT CHICAGO O'HARE	Purpose	Date	Amount
	(C)	(D)	(E)
ROSEMONT	11/28-11/29/18NATNL ORG MTG RM	01/09/2019	\$5,804
IL .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$5,804 \$1,585
60018 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,389
(B)			
Hotel			
Name and Address (A)			
HILTON SEATTLE AIRPORT &	 Purpose	Date	Amount
AZOSO INITERNATIONAL RIVER	(C)	(D)	(E)
17620 INTERNATIONAL BLVD SEATTLE	1/6-1/10/19 DEPOSIT-COSTCO NEG	01/31/2019	\$9,699
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$9,699
98188	Total of All Transactions with this Payee/Payer fo		\$9,699
Type or Classification (B)		,	**,***
Hotel	_		
Name and Address			
(A) HILTON SF FINANCIAL	_		
THE FOR ST THY WORKE	Purpose	Date	Amount
0.11 FD 110/000	(C)	(D)	(E)
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$0 \$13,530
94108	Total of All Transactions with this Payee/Payer fo		\$13,530
Type or Classification (B)			
Hotel	_		
Name and Address			
(A) HILTON ST LOUIS AIRPORT	_		
HILTON ST LOUIS AIRPORT	Purpose	Date	Amount
	(C)	(D)	(E)
SAINT LOUIS MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$0 \$5,834
63134	Total of All Transactions with this Payee/Payer for		\$5,834
Type or Classification		•	
Hotel (B)	-		
Name and Address			
(A)			
HILTON SUITES OAKBROOK	Purpose	Date	Amount
	(C)	(D)	(E)
OAKBROOK	Total Itemized Transactions with this Payee/Payer		\$0
IL 60181	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$19,126 \$19,126
Type or Classification	Total of All Handadione Wall and Layeon ayor is	i illo concado	Ψ10,120
(B)	_		
Hotel Name and Address	1		
(A)			
HOLIDAY INN FISHERMANS W	Durnaga	Doto	Amount
	Purpose (C)	Date (D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	()	\$0
CA 94133	Total Non-Itemized Transactions with this Payee/Pay		\$5,181
Type or Classification	Total of All Transactions with this Payee/Payer fo	or this Schedule	\$5,181
(B)	_		
Hotel	Durress	Dot-:	Amerint
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES DFW AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Pay		\$7,922
IRVING	Total of All Transactions with this Payee/Payer fo	or rais schedule	\$7,922
TX			
75062			

Type or Classification (B)			
Hotel Name and Address			
(A)			
HOME2 SUITES DFW N	Purpose	Date	Amount
IRVING	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
TX 75063	Total Non-Itemized Transactions with this Payee/F		\$12,095
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,095
(B) Hotel			
Name and Address			
(A) HOMES TO SUITES BY HILTON			
HOMES TO SUITES BY HILTON	Purpose	Date	Amount
MONTEBELLO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/F	Payer	\$23,00
90640 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$23,00
(B)			
Hotel Name and Address			
(A)			
HOMES TO SUITES BY HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
JOLIET IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6,722
60431	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,722
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON	Dumasa	l Data I	Amazzat
	Purpose (C)	Date (D)	Amount (E)
BETTENDORF	Total Itemized Transactions with this Payee/Payer		\$0
IA 52722	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$8,02° \$8,02°
Type or Classification (B)		,	
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 90808	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$191,795 \$191,795
Type or Classification	Total of All Hallsactions with this 1 ayean ayer	ioi iiiis ociicuuic	Ψ131,730
(B) Hotel	_		
Name and Address			
(A) HOMEWOOD SUITES			
	Purpose	Date	Amount
SOUTHAVEN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MS	Total Non-Itemized Transactions with this Payee/F	Payer	\$7,653
38671 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,653
(B)			
Hotel Name and Address			
(A)			
HOMEWOOD SUITES	Purpose	Date	Amount
IDV/ING	(C)	(D)	(E)
IRVING TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$10,783
75063	Total of All Transactions with this Payee/Payer		\$10,783
Type or Classification (B)			
Hotel	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$(
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$5,37 ² \$5,37 ²
ALBANY	ayour ayer	Concadio	ψ5,57-
NY 12205			
Type or Classification			
(B)			

Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Dumass	Data	A ma a comb
	Purpose (C)	Date (D)	Amount (E)
BOISE	Total Itemized Transactions with this Payee/Payer		\$0
ID 83709	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$19,889 \$19,889
Type or Classification		, , , , , , , , , , , , , , , , , , , ,	ψ.0,000
Hotel (B)			
Name and Address			
(A) HOMEWOOD SUITES	<u> </u>		
HOMEWOOD SOITES	Purpose	Date	Amount
FORT WORTH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
тх	Total Non-Itemized Transactions with this Payee/Pay		\$15,134
76104 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$15,134
(B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITÈS	D	D-4-	A
	Purpose (C)	Date (D)	Amount (E)
TOPEKA	Total Itemized Transactions with this Payee/Payer	` ,	\$0
KS 66604	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$14,074 \$14,074
Type or Classification	Total of All Transactions with time I ayour ayor to	i Tillo Golloddio	Ψ11,011
Hotel (B)	<u> </u>		
Name and Address			
(A) HOMEWOOD SUITES			
HOMEWOOD SUITES	Purpose	Date	Amount
DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
πx	Total Non-Itemized Transactions with this Payee/Pay	/er	\$13,527
75063	Total of All Transactions with this Payee/Payer fo	r 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 52801	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$5,560 \$5,560
Type or Classification	Total of All Transactions with this Taycon ayer to	i Tilis Octicadio	ψ0,000
Hotel (B)			
Name and Address			
(A) HOMEWOOD SUITES			
HOMEWOOD SOITES	Purpose	Date	Amount
CRANFORD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NJ	Total Non-Itemized Transactions with this Payee/Payer	ver er	\$6,762
07016 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,762
(B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
TRENTON	Total Itemized Transactions with this Payee/Payer	, ,	, ,
NJ 08690	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$5,560 \$5,560
Type or Classification	Total of All Transactions with this Taycen ayer to	i ilis ochedale	ψ0,000
Hotel (B)	<u> </u>		
Name and Address			
(A)			
HOMEWOOD SUITES	Purpose	Date	Amount
MT LAUDEL TOWNSOUR	(C)	(D)	(E)
MT LAUREL TOWNSHIP NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$11,907
08054	Total of All Transactions with this Payee/Payer fo		\$11,907
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose	Date	Amount
HOMEWOOD SUITES	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
	Total Non-Itemized Transactions with this Payee		\$8,52
DOVER	Total of All Transactions with this Payee/Paye		\$8,52
NJ 07801			
Type or Classification			
(B)			
Hotel Name and Address	_		
(A)			
HOMEWOOD SUITES AMHERST	<u> </u>		
	Purpose (C)	Date (D)	Amount (E)
AMHERST	Total Itemized Transactions with this Payee/Paye		<u>(=)</u>
NY	Total Non-Itemized Transactions with this Payee		\$5,60
14226 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,60
(B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES BY HIL	—		
	Purpose	Date	Amount
LAS VEGAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NV	Total Non-Itemized Transactions with this Payee		\$5,37
89119	Total of All Transactions with this Payee/Paye		\$5,37
Type or Classification (B)			
Hotel	—		
Name and Address			
(A) HOMEWOOD SUITES BY HILTON	_		
HOMEWOOD SUITES BY HILTON	Purpose	Date	Amount
3771 N LAKEWOOD BLVD	(C) REIMB EXP 11/30-12/1/18	(D) 02/04/2019	(E) \$8,24
LONG BEACH CA	Total Itemized Transactions with this Payee/Paye		\$8,24
90808	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$8,24
Hotel (B)	_		
Name and Address			
(A)			
HOMEWOOD SUITES HOTEL REA	Purpose	Date	Amount
	(C)	(D)	(E)
READING	Total Itemized Transactions with this Payee/Payer		\$
PA 19610	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	Payer	\$14,91 \$14,91
Type or Classification	Total of All Hallsactions with this Payee/Paye	er for This ochedule	Ψ14,91
(B)			
Hotel Name and Address			
(A)			
HOMEWOOD SUITES LAZ AI		1 5 1	
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Paye		\$
CA	Total Non-Itemized Transactions with this Payee	/Payer	\$5,97
90045 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,97
(B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES LNCLN	_		
	Purpose	Date	Amount
LINCOLNSHIRE	(C) Total Itemized Transactions with this Payee/Paye	er (D)	(E)
IL	Total Non-Itemized Transactions with this Payee		 \$5,22
60069	Total of All Transactions with this Payee/Paye		\$5,22
Type or Classification (B)			
Hotel			
Name and Address			
(A)	_		
	Purpose	Date	Amount
(A) HOMEWOOD SUITES NB	Purpose (C)	(D)	(E)
(A) HOMEWOOD SUITES NB NEW BRIGHTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) HOMEWOOD SUITES NB	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	(E) \$18,22
(A) HOMEWOOD SUITES NB NEW BRIGHTON MN	(C) Total Itemized Transactions with this Payee/Payer	er (D)	(E) \$18,22
(A) HOMEWOOD SUITES NB NEW BRIGHTON MN 55112 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	(E) \$18,22
(A) HOMEWOOD SUITES NB NEW BRIGHTON MN 55112 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer	(D) er er/Payer er for This Schedule	(E) \$18,22 \$18,22
(A) HOMEWOOD SUITES NB NEW BRIGHTON MN 55112 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	er (D)	

	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEAC	Total Non-Itemized Transactions with this Pa	yee/Payer	\$16,30
VA 23462	Total of All Transactions with this Payee/F	Payer for This Schedule	\$16,30
Type or Classification			
(B)			
Hotel Name and Address			
(A)			
HOOD, MIKE	D	D-4-	A t
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/F	Payer	\$(=)
NV 89179	Total Non-Itemized Transactions with this Pa		\$6,626
Type or Classification	Total of All Transactions with this Payee/F	ayer for This Schedule	\$6,626
(B)			
Project Organizer			
Name and Address (A)			
HOTEL BALLAST			
	Purpose	Date	Amount
WILMINGTON	(C) Total Itemized Transactions with this Payee/F	Paver (D)	(E)
NC	Total Non-Itemized Transactions with this Pa		\$9,696
28401	Total of All Transactions with this Payee/P	Payer for This Schedule	\$9,696
Type or Classification (B)			
Hotel			
Name and Address	Dumasa	l Dete l	Amazunt
(A) HUSTLE, INC.	Purpose (C)	Date (D)	Amount (E)
	MAR-19 MMS IN/OUT BOUND MESSG	04/24/2019	\$9,690
DAN EDANGIGO	JUN-19, JUL-19 PROF SVC	08/14/2019	\$6,603
SAN FRANCISCO CA	SEP-19 PROF SVC OCT-19 PROF SVC	11/20/2019 12/27/2019	\$5,300 \$5,000
94108	Total Itemized Transactions with this Payee/F		\$26,593
Type or Classification	Total Non-Itemized Transactions with this Pa	yee/Payer	\$15,381
(B) Mobile Text Platform Services	Total of All Transactions with this Payee/F	Payer for This Schedule	\$41,974
Name and Address			
(A)			
HYATT PLACE ST PTRBURG	Purpose	Date	Amount
	(C)	(D)	(E)
ST PETERSBURG	Total Itemized Transactions with this Payee/F		\$0
FL	Total Non-Itemized Transactions with this Par	yee/Payer	\$6,836
		Dover for This Cohedule	
33701 Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$6,836
33701 Type or Classification (B)		ayer for This Schedule	
33701 Type or Classification (B) Hotel		ayer for This Schedule	
33701 Type or Classification (B)		ayer for This Schedule	
33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG	Total of All Transactions with this Payee/F		\$6,836
33701 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/F	Date	\$6,836 Amount
33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG	Purpose (C) 2/3-2/8/19 CANCELLATION-RM	Date (D) 02/04/2019	\$6,836 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F	Date (D) 02/04/2019	\$6,836 Amount (E) \$37,641 \$37,641
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer	Amount (E) \$37,641 \$1,283
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer	\$6,836 Amount (E) \$37,641 \$37,641
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer	Amount (E) \$37,641 \$1,283
33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer	Amount (E) \$37,641 \$1,283
33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer	Amount (E) \$37,641 \$1,283
33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule	Amount (E) \$37,641 \$1,283 \$38,924
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule	Amount (E) \$37,641 \$37,641 \$1,282 \$38,924
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D)	Amount (E) \$37,641 \$37,641 \$1,283 \$38,924
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$37,641 \$37,641 \$1,282 \$38,924
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$37,641 \$1,283 \$38,924 Amount (E) \$(E) \$(E) \$(E) \$(E) \$(E) \$(E) \$(E)
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$37,64' \$37,64' \$1,283 \$38,924 Amount (E) \$(5,732)
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$37,64 \$37,64 \$1,283 \$38,924 Amount (E) \$\$(E)
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address AN JOSE CA 95131 Type or Classification (B) Hotel Name and Address	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$37,64 \$37,64 \$1,283 \$38,924 Amount (E) \$\$(E)
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (A)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$37,64 \$37,64 \$1,283 \$38,924 Amount (E) \$\$(E)
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (A)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$37,64 \$37,64 \$1,283 \$38,924 Amount (E) \$\$(E)
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY MONTEREY	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Purpose (C)	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$37,64' \$37,64' \$1,283 \$38,924 Amount (E) \$5,732 Amount (E)
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY MONTEREY	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer yee/Payer Date (D) Payer Date (D) Date (D) Payer	Amount (E) \$37,64 \$37,64 \$1,283 \$38,924 Amount (E) \$5,732 Amount (E) \$5,732
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY MONTEREY	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer Or This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer (D)	Amount (E) \$37,64 \$37,64 \$1,28 \$38,924 Amount (E) \$5,732
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY MONTEREY MONTEREY CA 93940 Type or Classification	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer Or This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer (D)	Amount (E) \$37,64 \$37,64 \$1,28 \$38,924 Amount (E) \$5,732 Amount (E) \$1,282 \$38,924
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY MONTEREY MONTEREY CA 93940 Type or Classification (B)	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer Or This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer (D)	Amount (E) \$37,64 \$37,64 \$1,28: \$38,924 Amount (E) \$5,73: \$5,73:
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY MONTEREY MONTEREY CA 93940 Type or Classification (B) Hotel	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule	Amount (E) \$37,64 \$37,64 \$1,28: \$38,924 Amount (E) \$5,73: \$5,73: Amount (E) \$16,67: \$16,67:
Type or Classification (B) Hotel Name and Address (A) HYATT PLACE ST. PETERSBURG DNTWN ST. PETERSBURG FL 33701 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) HYATT PLC SAN JOSE ARPRT SAN JOSE CA 95131 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY MONTEREY MONTEREY CA 93940 Type or Classification	Purpose (C) 2/3-2/8/19 CANCELLATION-RM Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) 02/04/2019 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer Payer for This Schedule Date (D) Date (D) Payer yee/Payer	Amount (E) \$37,64 \$37,64 \$1,28: \$38,924 Amount (E) \$5,73: \$5,73:

DEPT #6012 WASHINGTON	Purpose	Date (D)	Amount
DC	(C) Total of All Transactions with this Payee/Payer 1	(D) for This Schedule	(E) \$153,168
20042-6012	_	,	,,
Type or Classification (B) Hotel			
Name and Address			
(A) IMPACT OFFICE PRODUCTS			
INFACT OFFICE PRODUCTS	Purpose	Date	Amount
6800 DISTRIBUTION DRIVE	(C)	(D)	(E)
BELTSVILLE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$17,432
20705	Total of All Transactions with this Payee/Payer t		\$17,432
Type or Classification (B)			
Office Supplies Vendor			
Name and Address			
(A) INTERNATIONAL UNION EDU LEAGUE			
INTERNATIONAL UNION EDU LEAGUE	Purpose	Date	Amount
2561 EASTCHESTER ROAD	(C)	(D)	(E)
THE BRONX NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver.	\$0 \$5,850
10469	Total of All Transactions with this Payee/Payer		\$5,850
Type or Classification		'	. ,
(B) Labor Related Organization	_		
Name and Address			
(A)	D	D-4- 1	A
IT SAVVY LLC PO BOX 27129	Purpose (C)	Date (D)	Amount (E)
313 S ROHLWING ROAD	V7 ELITE	03/20/2019	\$5,173
ADDISON	V7 ELITE	08/07/2019	\$5,850
IL 60101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$11,023 \$28,100
Type or Classification	Total of All Transactions with this Payee/Payer		\$39,123
(B)		'	
Software Service Provider Name and Address			
(A)			
JAMES E. CONWAY	Purpose	Date	Amount
	(C)	(D)	(E)
WAYZATA	ARBIT FEE -UAL-IBT SYS BD ADJ Total Itemized Transactions with this Payee/Payer	09/11/2019	\$6,000 \$6,000
MN 55304 4005	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$965
55391-1985 Type or Classification	Total of All Transactions with this Payee/Payer t		\$6,965
(B)			
Arbitration Services			
Name and Address (A)			
JAMES PROUT			
	Purpose (C)	Date (D)	Amount (E)
ARVADA	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
co	Total Non-Itemized Transactions with this Payee/Pa		\$6,000
80002 Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$6,000
(B)			
Consultant Airline Division			
Name and Address			
(A) JAN DOUGLAS GIBBONEY			
	Purpose	Date	Amount
FAIRFAX	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$13,508
22032	Total of All Transactions with this Payee/Payer t	for This Schedule	\$13,508
Type or Classification (B)			
Consultant Strategic Research	_		
Name and Address			
(A)	Purpose	Date	Amount
JEFFREY RUMMEL	(C)	(D)	(E)
	WEBSITE MIGRATION & DEV	10/03/2019	\$14,500
LANCASTER	NOV-19 PROF SVC WEB MIGRATION	12/27/2019	\$14,500
PA 17602	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$29,000
Type or Classification	Total of All Transactions with this Payee/Payer		\$29,000
(B)	-	'	
Website Services Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1		\$17,577 \$17,577
SALT LAKE CIT	Total of All Transactions with this Payee/Payer i	or rins scriedule	716,11¢

UT 84121			
Type or Classification			
(B)			
Airline Name and Address	_		
(A)			
JOHN A. CAPUTO			
SIGGERS ASSOCIATES, 10465 F	Purpose (C)	Date (D)	Amount (E)
CHESTERTOWN	Total Itemized Transactions with this Payee/Paye		\$0
MD	Total Non-Itemized Transactions with this Payee/I		\$52,800
21620 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$52,800
(B)			
Consultant Airline Division			
Name and Address	Purpose	Date	Amount
JOHN SLADKUS	(C) MAR-19 SUPPORT ATLAS PROJECT	(D) 03/01/2019	(E) \$56,160
	ANNL SUPPORT	03/06/2019	\$93,900
STRATEGIC ORGANIZING SYSTEM	APR-19 UNIONSUITE PER CONTRACT	03/22/2019	\$58,530
ALBANY CA	MAY-19 UNIONSUITE FIELD TOOL JUN-19 UNIONSUITE FIELD TOOL	05/03/2019 06/07/2019	\$58,530 \$58,530
94706	JUL-19 UNIONSUITE FIELD TOOL	07/11/2019	\$58,530
Type or Classification	AUG-19 UNIONSUITE FIELD TOOL	08/07/2019	\$58,530
(B) Software Service Provider	SEP-19 UNIONSUITE FIELD TOOL	10/22/2019	\$117,059
Donward dervice i Tovider	NOV-19 UNIONSUITE FIELD TOOL	11/26/2019	\$65,033
	JAN-JUL 19 SF UNIONSUITE LICEN SEP-OCT 19 REIM TRVL EXPS	12/05/2019 12/16/2019	\$40,245 \$6,501
	2/22/19-2/22/20 SOFTWRE BACKUP	12/19/2019	\$9,072
	Total Itemized Transactions with this Payee/Paye		\$680,620
	Total Non-Itemized Transactions with this Payee/I		\$2,519
Name and Address	Total of All Transactions with this Payee/Paye	r for This Schedule	\$683,139
(A)			
JOSE LOPEZ		1 5 1	
	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	Total Itemized Transactions with this Payee/Paye		\$0
NY	Total Non-Itemized Transactions with this Payee/I		\$12,014
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$12,014
(B)			
Project Organizer			
Name and Address			
(A) JWMARRIOTT MINNEAPMAL	\dashv		
WIND AND THE WIND CONTROL OF THE PROPERTY OF T	Purpose	Date	Amount
AMANIE A BOLLO	(C)	(D)	(E)
MINNEAPOLIS MN	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I		\$0 \$32.114
55425	Total of All Transactions with this Payee/Paye		\$32,114
Type or Classification		·	
Hotel (B)	_		
Name and Address			
(A)			
KATE BRONFENBRENNER	Purpose	Date	Amount
207 COBB STREET	(C)	(D)	(E)
ITHACA	TRANS - SYSCO Total Itemized Transactions with this Payee/Paye	12/19/2019	\$21,326 \$21,326
NY	Total Non-Itemized Transactions with this Payee/		Ψ21,520
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$21,326
(B)			
Consultant Labor Expert			
Name and Address			
(A) LEGGHIO & ISRAEL PC	Purpose	Date	Amount
	(C)	(D)	(E)
DOYAL OAK	APR-19 LEGAL FEES	07/17/2019	\$7,402
ROYAL OAK MI	AUG-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye	11/26/2019 r	\$6,397 \$13,799
48067	Total Non-Itemized Transactions with this Payee/		\$14,974
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$28,773
Law Firm	_		
Name and Address			
(A)			
LESLIE FLETCHER HUSSAIN	_		
3579 E. FOOTHILL BLVD	Purpose (C)	Date (D)	Amount (E)
PASADENA	Total Itemized Transactions with this Payee/Paye		\$0
CA	Total Non-Itemized Transactions with this Payee/I	Payer	\$39,000
91107-3119 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$39,000
(B)			
Media Sponsorship			
Name and Address			

(A)	000-093 (LM2) 12/31/2	Date	Amount
LEVY RATNER, P.C.	(c)	(D)	(E)
80 EIGHTH AVENUE, 8TH FLOOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nvor.	\$11,37°
NEW YORK	Total of All Transactions with this Payee/Payer		\$11,37°
NY		,	, , ,
10011-5126 Type or Classification			
(B)			
Law Firm			
Name and Address	Purpose (C)	Date	Amount
(A) LEXISNEXIS	NOV-18 ONLINE SVC	(D) 01/02/2019	(E) \$13,10
PO BOX 9584	DEC-18 ONLINE SVC	02/06/2019	\$13,10
PO BOX 9584	JAN-19 ONLINE SVC	03/06/2019	\$13,10
NEW YORK NY	FEB-19 ONLINE SVC MAR-19 ONLINE SVC	03/27/2019 04/24/2019	\$13,10° \$13,10°
10087-4584	APR-19 ONLINE SVC	05/22/2019	\$13,16
Type or Classification	MAY-19 ONLINE SVC	07/03/2019	\$13,14
(B) Computerized Info Services	JUN-19 ONLINE SVC	08/14/2019	\$13,10
	JUL-19 ONLINE SVC AUG-19 ONLINE SVC	08/29/2019 10/28/2019	\$13,10° \$13,10°
	SEP-19 ONLINE SVC	12/27/2019	\$13,10
	Total Itemized Transactions with this Payee/Payer		\$169,88
	Total Non-Itemized Transactions with this Payee/Page 1	ayer	
	Total of All Transactions with this Payee/Payer	for This Schedule	\$169,88
Name and Address (A)			
LEXISNEXIS RISK DATA MGMT, INC			
·	Purpose	Date	Amount
ALPHARETTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
GA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$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	Date	Amount
LOEWS NEW ORLEANS HOTEL PO BOX 27129	(C)	(D)	(E)
300 POYDRAS STREET	DPST 11/12-11/15/18 DAIRY/FOOD	01/09/2019	\$71,143
NEW ORLEANS LA	DPST 10/4-9/20 UPS/UPSF NG COM Total Itemized Transactions with this Payee/Payer	02/27/2019	\$5,000 \$76,147
70130	Total Non-Itemized Transactions with this Payee/Payer	aver	\$76,143
Type or Classification	Total of All Transactions with this Payee/Payer		\$76,143
(B)			
Hotel Name and Address			
(A)			
LOPEZ-HERNANDEZ, GILBERTO	Dumass	l Data I	Amazunt
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer	(=)	\$(
CA	Total Non-Itemized Transactions with this Payee/Page 1		\$6,762
90803 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,762
(B)			
Project Organizer			
Name and Address			
(A) MACIAS, ADRIAN			
- ,	Purpose	Date	Amount
ONTARIO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$10,400
91761	Total of All Transactions with this Payee/Payer		\$10,400
Type or Classification (B)			
Project Organizer			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE	(C)	(D)	(E)
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK			(E) \$6,35
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD	(C) 12 MO PHOTOSHOP CC SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/08/2019 ayer	(E) \$6,35' \$6,35 \$280
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK	(C) 12 MO PHOTOSHOP CC SUBSCRIPT Total Itemized Transactions with this Payee/Payer	(D) 05/08/2019 ayer	(E) \$6,35 \$6,35 \$286
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD 20912 Type or Classification (B)	(C) 12 MO PHOTOSHOP CC SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/08/2019 ayer	(E) \$6,35' \$6,35 \$280
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD 20912 Type or Classification (B) Software Service Provider	(C) 12 MO PHOTOSHOP CC SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 05/08/2019 ayer for This Schedule	(E) \$6,351 \$6,351 \$286 \$6,643
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD 20912 Type or Classification (B)	(C) 12 MO PHOTOSHOP CC SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/08/2019 ayer for This Schedule	(E) \$6,35' \$6,35' \$286 \$6,64'
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD 20912 Type or Classification (B) Software Service Provider Name and Address	(C) 12 MO PHOTOSHOP CC SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 05/08/2019 ayer for This Schedule	(E) \$6,35: \$6,35: \$286 \$6,643 Amount (E)
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD 20912 Type or Classification (B) Software Service Provider Name and Address (A)	(C) 12 MO PHOTOSHOP CC SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MARRIOTT DC GEORGETWN Total Itemized Transactions with this Payee/Payer	(D) 05/08/2019 ayer for This Schedule Date (D) 11/21/2019	(E) \$6,35; \$6,35; \$286; \$6,64; Amount (E) \$5,03; \$5,03;
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD 20912 Type or Classification (B) Software Service Provider Name and Address (A)	(C) 12 MO PHOTOSHOP CC SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MARRIOTT DC GEORGETWN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/08/2019 ayer for This Schedule Date (D) 11/21/2019 ayer	(E) \$6,35; \$6,35; \$286; \$6,643; Amount (E) \$5,03; \$5,03; \$5,586;
Name and Address (A) MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD 20912 Type or Classification (B) Software Service Provider Name and Address (A) MARRIOTT DC GEORGETWN	(C) 12 MO PHOTOSHOP CC SUBSCRIPT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) MARRIOTT DC GEORGETWN Total Itemized Transactions with this Payee/Payer	(D) 05/08/2019 ayer for This Schedule Date (D) 11/21/2019 ayer	(E) \$6,357 \$6,357 \$286 \$6,643

8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date	(E) \$11,2 \$11,2 \$11,2 Amount (E) \$13,5 \$13,5
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	\$11,2 \$11,2 \$11,2 Amount (E)
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	\$11,2 \$11,2 \$11,2 Amount (E)
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	\$11,2 \$11,2 \$11,2 Amount (E)
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule	\$11,2 \$11,2 \$11,2 Amount (E)
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C)	10/04/2019 Payer yee/Payer Payer for This Schedule Date (D)	\$11,2 \$11,2 \$11,2 Amount (E)
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	10/04/2019 Payer yee/Payer Payer for This Schedule	\$11,2 \$11,2 \$11,2
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	10/04/2019 Payer yee/Payer Payer for This Schedule	\$11,2 \$11,2 \$11,2
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	10/04/2019 Payer yee/Payer	\$11,2 \$11,2
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	10/04/2019 Payer yee/Payer	\$11,2 \$11,2
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	10/04/2019 Payer yee/Payer	\$11,2 \$11,2
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	10/04/2019 Payer yee/Payer	\$11,2 \$11,2
8/6-9/29/19 REPRE. LU886 SYSCO Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	10/04/2019 Payer yee/Payer	\$11,2 \$11,2
8/6-9/29/19 REPRE. LU886 SYSCO	10/04/2019	\$11,2
(C)		
Purpose	Date	Amount
Total of All Transactions with this Payee/F	Payer for This Schedule	\$6,
Total Non-Itemized Transactions with this Pa	yee/Payer	\$6,
(C) Total Itemized Transactions with this Pavee/F		(E)
Purpose	Date	Amount
The state of the s	.,	ΨΟ,
		\$8,6
		\$8,6
	05/17/2019	\$8,0
		Amount (E)
Total of All Transactions with this Payee/F	Payer for This Schedule	\$5,
Total Non-Itemized Transactions with this Pa	yee/Payer	\$5,
		(=)
		Amount (E)
Durnaga	Doto	Amount
	Purpose (C) REIM LEGAL FEES Total of All Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) REIM LEGAL FEES 05/17/2019 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This Schedule Purpose Date Purpose Date

	000-093 (LM2) 12/31/20	019	
Type or Classification			
(B) Software & License	-		
Name and Address			
(A)			
MIGUEL CUBILLOS	Purpose	Date	Amount
1377 37TH PLACE	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA 90007	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$6,036 \$6,036
Type or Classification	Total of All Transactions with this Fayee/Fayer	or This Schedule	φ0,030
(B)			
Project Organizer Name and Address	<u> </u>		
(A)			
MOONEY, GREEEN, SAINDON,	D.:	D-4-	A
MURRPHY &	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 20036	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$1,946 \$10,827
Type or Classification	Total of All Transactions with this Payee/Payer	or rins schedule	ψ10,027
(B)			
Law Firm			
Name and Address (A)			
MOSAIC ATM, INC.	1 .		_
640 EODT EVANS BOAD SUITE	Purpose (C)	Date (D)	Amount (E)
540 FORT EVANS ROAD, SUITE LEESBURG	Total Itemized Transactions with this Payee/Payer	(D)	(<u></u>)
VA	Total Non-Itemized Transactions with this Payee/Pa		\$19,058
20176	Total of All Transactions with this Payee/Payer f	or This Schedule	\$19,058
Type or Classification (B)			
Grievance Processing System			
Name and Address			
(A) MSCI ESG RESEARCH, INC.			
MOOI EGO REGEARON, INC.	Purpose (C)	Date (D)	Amount (E)
7 WOLD TRADE CENTER, 250 GR	4/1/19-3/31/20 ESG ANNUAL	04/17/2019	\$23,621
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$23,621
10007	Total Non-Itemized Transactions with this Payee/Pa		#00.004
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$23,621
(B) Computerized Info Services	_		
Name and Address			
(A)	Purpose	Date	Amount
NASDAQ CORPORATE SOLUTIONS LLC	(C) JAN-MAR-19 IR RESEARCH	(D) 02/21/2019	(E) \$6,586
49TH FLOOR	APR-JUNE 19 IR RESEARCH	05/08/2019	\$6,586
NEW YORK	JUL-SEP 19 IR RESEARCH	07/24/2019	\$6,586
NY 10006	OCT-DEC 19 IR RESEARCH Total Itemized Transactions with this Payee/Payer	11/06/2019	\$6,587 \$26,345
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ver	φ20,340
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$26,345
Computerized Info Services			
Name and Address (A)			
NATL ASSOCIATION OF POLICE ORG	- Purpose	Date	Amount
317 SOUTH PATRICK STREET	(C)	(D)	(E)
ALEXANDRIA	2019 MEMBERSHIP DUES	01/02/2019	\$13,800
VA .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$13,800
22314-3501	Total of All Transactions with this Payee/Payer f		\$13,800
Type or Classification (B)			,
Law Enforcement League			
Name and Address			
(A) OI-CREG CHERRY CREEK, LLC	_		
OF-OREO OFIERRY CREEK, EEG	Purpose	Date	Amount
600 SOUTH CHERRY STREET	(C)	(D)	(E)
GLENDALE CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$0 \$16,453
80246	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,453 \$16,453
Type or Classification			
(B) Rental Agency	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OMNI FORT WORTH HOTEL	REIMB EXP 9/30-10/1/19	12/11/2019	\$201,231
1300 HOUSTON ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$201,231 \$75,087
FORT WORTH	Total of All Transactions with this Payee/Payer f	or This Schedule	\$276,318
TX 76102		- 1	,
76102 Type or Classification	-		
1 ., p. 5. 5. 400 610			

	000-093 (LM2) 12/31/2	019	
(B) Hotel			
Name and Address			
(A)			
PARIS LV CASINO FRNT DSK	Purpose	Date	Amount
LAS VEGAS	(C)	(D)	(E)
NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$30,835
89109	Total of All Transactions with this Payee/Payer		\$30,835
Type or Classification (B)			
Hotel			
Name and Address			
(A) PARK PLACE HOTEL			
200 54 07 07475 070557	Purpose	Date	Amount
300 EAST STATE STREET TRAVERSE CITY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
MI	Total Non-Itemized Transactions with this Payee/Pa		\$6,702
49684 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,702
(B)			
Hotel			
Name and Address (A)			
PATRICIA L. DOBEK	D	D-4-	A
7244 WEST FARWELL AVENUE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL 60631	Total Non-Itemized Transactions with this Payee/Pager Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$5,538 \$5,538
Type or Classification		ioi i ilia ocileudie	დ ე,ევი
(B)			
Court Reporters Name and Address			
(A)			
PATRICIA VIGIL-LADNER	Purpose	Date	Amount
9825 REED ST	(C)	(D)	(E)
WESTMINSTER CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,062
80021	Total of All Transactions with this Payee/Payer		\$5,062
Type or Classification (B)			
Court Reporters			
Name and Address			
(A) PELAYO-MARK, ADAN			
,	Purpose	Date	Amount
CHULA VISTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Pa		\$6,249
91910 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,249
(B)			
Project Organizer Name and Address			
(A)			
PHOENIX PARK HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0.70
DC 20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$9,704 \$9,704
Type or Classification			ψ3,10
Hotel	\dashv		
Name and Address			
(A)			
POINTE HILTON SQUAW PEAK RSRT	Purpose (C)	Date (D)	Amount (E)
7677 NORTH 16TH STREET	(C) 11/18-21/19 MTG DEPOSIT	(D) 05/22/2019	(E) \$5,000
PHOENIX AZ	Total Itemized Transactions with this Payee/Payer		\$5,000
85020	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	ayer ayer	Solioddio	ψ0,000
Hotel			
Name and Address			
POLITICO PRO	Dismoso	l Data I	A
	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD, 6TH FLOOR ARLINGTON	10/19-12/31/19 TRANSPORTATION	11/06/2019	\$20,301
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$20,301
22209 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,301
(B)		'	
Subscription News Service			

RESIDENCE INN BY BRONX NY 10461	assification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	ee/Payer	(E) \$19,36
RESIDENCE INN BY BRONX NY		Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$ \$19,36
RESIDENCE INN BY				
		(C)	/D\	
		Purpose	Date	Amount
	A) ′ MARRI	_		
Name an	d Address			
(Hotel	В)			
Type or Cl	assification		lyer for this schedule	\$ 12,88
ID 83705		Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa		\$12,89 \$12,89
BOISE		Total Itemized Transactions with this Payee/Pa	ayer	, ,
		Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BO		Durnage	Doto	Amount
	d Address A)			
Law Firm	al A alalus			
	assification B)			
98119 Type or Cl	assification	Total of All Transactions with this Payee/Pa	lyer for this schedule	\$11,23
WA		Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa		\$11,25 \$11,25
100 WEST HARRISC SEATTLE	NI O I KEE I	Total Itemized Transactions with this Payee/Pa		,
100 WEST HARRIO	ON STREET	(C)	(D)	(E)
LLP	MELLY OLEAN!	Purpose	Date	Amount
(REID,MCCARTHY, E	A)			
Hotel Name an	d Address			
	B)			
	assification	Total of All Transactions with this Payee/Pa	iyei for Triis Schedule	\$18,68
ID 83501		Total Non-Itemized Transactions with this Payer/Po		\$18,68
LEWISTON		Total Itemized Transactions with this Payee/Pa	ayer	\$
		Purpose (C)	Date (D)	Amount (E)
RED LION HOTEL L		_		
	d Address A)			
Specialty Goods Ven				
(B)			
	assification	Total of All Transactions with this Payee/Pa		\$7,50
CT 06416		Total Non-Itemized Transactions with this Payer	ee/Payer	\$2,40
CROMWELL		SHIPPING & HANDLING Total Itemized Transactions with this Payee/Pa	12/11/2019	\$5,10 \$5,10
		(C)	(D)	(E)
PROMOTIONAL SO		Purpose	Date	Amount
(A)			
UPS Rising Mobile A	P d Address			
. (B)			
	assification	Total of All Transactions with this Payee/Pa	iyei for Triis Schedule	\$14,40
MA 01085		Total Non-Itemized Transactions with this Payer/Pa		\$14,40 \$14.40
WESTFIELD		Total Itemized Transactions with this Payee/Pa	ayer	
10 KANE BROTHER	S CIRCLE	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LAB		_		
	d Address A)			
Publicity and Advertis	sing			
• • •	assification B)			
20007		Total of All Transactions with this Payee/Pa		\$8,24
WASHINGTON DC		Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$8,24
2605A P. STREET, N	IW	(C)	(D)	(E)
PRESS ASSOCIATE	3 INC	Purpose	Date	Amount
(PRESS ASSOCIATE	A)			
Name an	d Address			
Computerized Info S				
	assification B)	Total of All Transactions with this Payee/Pa		\$63,89
10014		Total Non-Itemized Transactions with this Payer		\$97
NEW YORK NY		10/1-12/31/19 WIRE, FAX, EMAIL Total Itemized Transactions with this Payee/Pa	10/28/2019	\$15,90 \$62,92
350 HUDSON STRE	ET, STE 300	7/1-9/30/19 WIRE, PHOTO SVCS	09/11/2019	\$15,90
PR NEWSWIRE ASS	SOCIATION, LLC	12/29-3/28/19WIRE,FAX,EMAIL 3/29-6/28/19 WIRE, FAX, EMAIL	02/06/2019 04/10/2019	\$15,56 \$15,56
	A)	(C)	(D)	(E)
	d Address	Purpose	Date	Amount

(A) RESIDENCE INN BY MARRI	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN DT MARK	Total Itemized Transactions with this Payee/Payer		\$
GERMANTOWN	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,09
TN	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,09
38138			
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	` ` ` `	(L)
CT cs4so	Total Non-Itemized Transactions with this Payee/P	ayer	\$22,04
06460 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$22,04
(B)			
Hotel Name and Address			
(A)			
RESIDENCE INN PLYMOUTH			
	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer	,	\$
MN 55441	Total Non-Itemized Transactions with this Payee/P		\$6,46
Type or Classification	Total of All Transactions with this Payee/Payer	ior inis schedule	\$6,46
(B)	_		
Hotel Name and Address			
(A)			
RESIDENCE INN SPOKANE	Durness	Date	Amount
	Purpose (C)	(D)	(E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$1
WA 99216	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	\$17,250 \$17,250
Type or Classification	Total of All Hullsdellons with this I dycen dycr	ioi mis ocheudic	Ψ17,20
(B) Hotel			
Name and Address			
(A)			
RESIDENCE INN W SPRING	Purpose	Date	Amount
	(C)	(D)	(E)
WEST SPRINGFI MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$18,76
01089	Total of All Transactions with this Payee/Payer		\$18,76
Type or Classification		·	
Hotel (B)			
Name and Address	Purpose	Date	Amount
(A) REVOLUTION MESSAGING LLC	(C) CREATIVE DEVELOPMENT	(D) 01/08/2019	(E) \$10,000
THE VOLOTION WESSTORING ELS	3/1/18-2/28/19 WEBSITE HOSTING	05/08/2019	\$106,30
1730 RHODE ISLAND AVE NW WASHINGTON	CARRYING OUR FUTURE DESIGN:PH1	05/15/2019	\$17,31
DC	2/28/19-3/1/20 REVERE MOBILE ADDL PYMT PHASE 1-COF WEBSITE	07/03/2019 07/24/2019	\$106,32° \$11,38°
20036	WEBSITE DESIGN - PHASE TWO	11/26/2019	\$28,70
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$280,03
Website Services	Total of All Transactions with this Payee/Payer		\$5,52 \$285,56
Name and Address			,
(A) RICOH USA INC			
INCOLLOSA INC	Purpose	Date	Amount
70 VALLEY STREAM PKWY	(C)	(D)	(E)
MALVERN PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$1 \$7,60
19355-1407	Total of All Transactions with this Payee/Payer		\$7,60
Type or Classification (B)			
Equipment Rental			
Name and Address	Purpose	Date	Amount
(A) RICOH USA PROGRAM (WELLS FAGO)	(C) 12/30/18-1/29/19 LEASED COPIER	(D) 01/30/2019	(E) \$16,00
	2/28-3/29/19 LEASED COPIER	02/21/2019	\$8,00
 PHILADELPHIA	3/30-4/29/19 LEASED COPIER	03/27/2019	\$8,000
PA	4/30-5/29/19 LEASED COPIER 5/30-6/29/19 LEASED COPIER	04/24/2019 06/05/2019	\$8,00 \$8,00
19101-1564	6/30-7/29/19 LEASED COPIER	07/03/2019	\$8,00
Type or Classification (B)	7/30-8/29/19 LEASED COPIER 8/30-9/29/19 LEASED COPIER	07/24/2019	\$8,000
Equipment Rental	Total Itemized Transactions with this Payee/Payer	08/28/2019	\$8,002 \$96,020
	protein nernizeu mansactions with this rayee/Payer		გ 90,020
	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer l	

	000-093 (LM2) 12/3		A +
	Purpose (C)	Date (D)	Amount (E)
	9/30-10/29/19 LEASED COPIER	11/06/2019	\$16,00
	11/30-12/29/19 LEASED COPIER	12/04/2019	\$8,00
	Total Itemized Transactions with this Payee/Pay	er	\$96,02
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$96,02
Name and Address	Total of All Hallsactions with this Laycert ay	ci ioi iiiis ociicadic	Ψ30,02
(A)			
RL COMMUNICATIONS, INC	Durmana	l Dete l	A
SUITE #101	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD	Total Itemized Transactions with this Payee/Pay		\$(=)
MI	Total Non-Itemized Transactions with this Payee		\$14,40
48302	Total of All Transactions with this Payee/Pay	er for This Schedule	\$14,400
Type or Classification (B)			
Communications Consultant			
Name and Address			
(A)			
RUDOLPH SEAN	Durmana	l Dete l	Amazzunt
	Purpose (C)	Date (D)	Amount (E)
ALBUQUERQUE	Total Itemized Transactions with this Payee/Pay		\$(
NM	Total Non-Itemized Transactions with this Payee		\$38,348
87122	Total of All Transactions with this Payee/Pay		\$38,348
Type or Classification			
(B) Consultant Strategic Research			
Name and Address			
(A)			
SALESFORCE.COM INC	Purpose	Date	Amount
	(C)	(D)	(E)
	8/12/19-8/11/20 LTNG SALE CLUD	08/14/2019	\$5,495
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Pay		\$5,495
94105	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,495
(B)			
Software Service Provider			
Name and Address			
(A) SALSA LABS, INC.	Purpose	Date	Amount
SALSA LABS, INC.	(C)	(D)	(E)
1700 CONNECTICUTE AVE NW	MAR-MAY 19 SALSA ACCESS FEE JUN 19-AUG 19 SALSA ACCESS FEE	03/13/2019	\$19,080
WASHINGTON	SEPT-19 DATA TFR & PERS MSG	06/12/2019 12/18/2019	\$19,080 \$20,667
DC	Total Itemized Transactions with this Payee/Pay		\$58,827
20010	Total Non-Itemized Transactions with this Payer	e/Payer	
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$58,827
Communications Consultant			
Name and Address			
(A)	Purpose Purpose	Date	Amount
SCOTT A GOODSTEIN	(C)	(D)	(E)
2020 TAYLOT STREET, NE	PROF SVCS JUL-19	10/16/2019	\$9,108
WASHINGTON	SEP-19 PROF SVCS	10/16/2019	\$36,000
DC	OCT-19 PROF SVCS Total Itemized Transactions with this Payee/Pay	12/04/2019	\$12,453 \$57,561
20018	Total Non-Itemized Transactions with this Payee/Pay		\$57,56
Type or Classification	Total of All Transactions with this Payee/Pay		\$57,56
(B) Graffic Designer			+ , ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEAN RUDOLPH	DEC-18 CONSULTING SVC	01/23/2019	\$10,000
	JAN-19 CONSULTING SVC	02/27/2019	\$10,000
371 BIG HORN RIDGE DR NE	FEB-19 CONSULTING SVC	03/26/2019	\$10,000
ALBUQUERQUE NM	MAR-19 CONSULTING SVC	05/01/2019	\$10,000
NM 87122	APR-19 CONSULTING SVC	05/29/2019	\$10,000
Type or Classification	MAY-19 CONSULTING SVC	06/19/2019	\$10,000 \$10,000
(B)	JUN-19 CONSULTING SVCS JUL-19 CONSULTING SVCS	07/24/2019 08/14/2019	\$10,000 \$10,000
Consultant Strategic Research	AUG-19 CONSULTING SVCS	10/03/2019	\$10,000
	SEP-19 CONSULTING FEES	10/09/2019	\$10,000
	OCT-19 CONSULTING SVCS	11/20/2019	\$10,000
	Total Itemized Transactions with this Payee/Pay	er	\$110,000
	Total Non-Itemized Transactions with this Payee	e/Payer	\$3,836
Nome and Address	Total of All Transactions with this Payee/Pay	er tor This Schedule	\$113,836
Name and Address (A)			
SEIU	Purpose	Date	Amount
	(C)	(D)	(E)
	AUG18-AUG19 ANNUAL CAP IQ	01/09/2019	\$14,208
1800 MASSACHUSETTS AVE NW		11/06/2019	\$16,937
WASHINGTON	AUG-19-AUG20 ANNUAL CAP IQ		
WASHINGTON DC	Total Itemized Transactions with this Payee/Pay	er	
WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	er e/Payer	\$31,145
WASHINGTON DC	Total Itemized Transactions with this Payee/Pay	er e/Payer	\$31,145 \$31,145

Name and Address	Purpose	Date	Amount
(A) SHERATON	(C) Total Itemized Transactions with this Payee/I	(D)	(E)
	Total Non-Itemized Transactions with this Pa		\$23,70
WASHINGTON	Total of All Transactions with this Payee/F	Payer for This Schedule	\$23,70
OC			
20001			
Type or Classification			
(B) Hotel	_		
Name and Address			
(A)			
SHERATON HOTELS SAND KEY	D	l Bata I	A
	Purpose (C)	Date (D)	Amount (E)
CLEARWATER	Total Itemized Transactions with this Payee/I		<u> </u>
FL	Total Non-Itemized Transactions with this Pa		\$6,69
33767 Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$6,69
(B)			
Hotel			
Name and Address			
(A) SLEVIN & HART, P.C.	_		
SLEVIN & HART, F.C.	Purpose	Date	Amount
1625 MASSACHUSETTS, AVE. NW	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/I		\$6.74
20036	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$6,74 \$6,74
Type or Classification		a, or roll rolls concude	ψ0,74
(B)			
Law Firm Name and Address			
(A)			
SMITH, BRYANT			
	Purpose	Date	Amount
#A13 JOLIET	(C) Total Itemized Transactions with this Payee/I	(D)	(E)
IL	Total Non-Itemized Transactions with this Pa		 \$7,12
60431	Total of All Transactions with this Payee/F	Payer for This Schedule	\$7,12
Type or Classification			
(B) Project Organizer	—		
Name and Address			
(A)			
SOUTHWEST	D	l Bata I	A 4
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/I		\$
TX	Total Non-Itemized Transactions with this Pa	yee/Payer	\$376,73
75235 Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$376,73
(B)			
Airline			
Name and Address			
(A) SPRINGHILL SUITES ROMU			
SPRINGFILE SOFTES ROMO	Purpose	Date	Amount
	(C)	(D)	(E)
ROMULUS	Total Itemized Transactions with this Payee/I		\$
MI 48174	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$17,26 \$17,26
Type or Classification		ayer for this schedule	φι1,20
(B)			
Hotel			
Name and Address (A)			
STANFORD FAGAN LLC	Durness	Date	Amount
	Purpose (C)	(D)	Amount (E)
ATI ANITA	APR-MAY 19 LEGAL FEES	07/17/2019	\$6,27
ATLANTA GA	Total Itemized Transactions with this Payee/I		\$6,27
30315	Total Non-Itemized Transactions with this Pa	yee/Payer	\$10,90
Type or Classification	Total of All Transactions with this Payee/F	-ayer for Trils Schedule	\$17,17
(B) Law Firm	_		
Name and Address			
(A)			
STEELE, ANDRE	_	1	
	Purpose (C)	Date (D)	Amount (F)
LONG BEACH	Total Itemized Transactions with this Payee/I		(E)
CA	Total Non-Itemized Transactions with this Pa	yee/Payer	\$7,22
90806	Total of All Transactions with this Payee/F	Payer for This Schedule	\$7,22
Type or Classification (B)			
	—		
Project Organizer			
Project Organizer Name and Address	Purpose	Date	Amount

STONES' PHONES, INC.	000-093 (LM2) 12/31 Purpose	/2019 Date	Amount
STONES THONES, INC.	(C)	(D)	(E)
41-750 RANCHO LAS PALMAS DR	PEACHTREE CITY RESID. PATCHES	11/06/2019	\$8,34
RANCHO MIRAGE CA	JACKSONVILLE RESIDENT PATCHES Total Itemized Transactions with this Payee/Paye	11/12/2019	\$13,00 \$21,34
92270	Total Non-Itemized Transactions with this Payee/	Paver	ΨZ1,3 4
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$21,34
Telephone Polling			
Name and Address (A)			
TAYLOR WESSING, LLP	Purpose	Date	Amount
,	(C)	(D)	(E)
5 NEW STREET SQUARE LONDON	4/3-4/12/19 PREPUBLICTN REVIEW	05/01/2019	\$7,62
00	Total Itemized Transactions with this Payee/Paye		\$7,62
00000	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$7,62
Type or Classification (B)	iotal of All transactions with time t ayour ayo	Tion Time Concurs	ψ1,02
Law Firm Name and Address			
(A)			
THE AMERICAN PROSPECT INC	Purpose	Date	Amount
1333 H STREET NW	(C)	(D)	(E)
WASHINGTON	GENERAL SUPPORT-CONTRIBUTION	04/03/2019	\$25,00
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$25,00
20005 Type or Classification	Total of All Transactions with this Payee/Paye		\$25,00
(B)			
Publicity and Advertising			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS,	- Burnaga	l Data I	Amazzunt
INC	Purpose (C)	Date (D)	Amount (E)
	1/25-12/3/19 USER LICENSE	03/13/2019	\$13,87
BOSTON	12/1/19-11/30/20DAILY LABOR RP	12/18/2019	\$15,13
MA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$29,01
02241-9889	Total of All Transactions with this Payee/Paye		\$29,01
Type or Classification (B)	,	,	 ,
Subscription Service			
Name and Address			
(A)			
THE COEUR D' ALENE PO BOX 7200	Purpose	Date	Amount
PO BOX 7200	(C) 6/3-6/7/19 FOOD AND BEVERAGE	(D) 07/17/2019	(E) \$21,49
COEUR D' ALENE	Total Itemized Transactions with this Payee/Payer		\$21,49
ID 83816-8338	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$21,49
(B)			
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE CONTACT GROUP INC	11/11/18 VOICEMAIL MESSAGES	02/13/2019	\$22,57
	8/22/18 TOLL FREE INBOUND	02/22/2019	\$5,82
 VIRGINIA BEACH	VOICE MSG TRANSCRIBED 4/9/19 PRE CALL ROBO	04/24/2019 05/08/2019	\$5,06 \$40,48
VA .	VIDEO PRODUCTION FEE	07/03/2019	\$11,87
23455	8/5/19-ACCESS LIVE/TOLL/TRANS	12/11/2019	\$23,27
Type or Classification (B)	Total Itemized Transactions with this Payee/Paye		\$109,09
Communications Consultant	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$10,78 \$119,87
Name and Address	Total of All Humodotions with this Fuyeon aye	r tor time contents	Ψ110,07
(A)			
THE DAVENPORT GRAND HO	Purpose	Date	Amount
	(C)	(D)	(E)
SPOKANE	Total Itemized Transactions with this Payee/Paye		\$
WA 99201	Total Non-Itemized Transactions with this Payee/		\$6,679 \$6,679
Type or Classification	Total of All Transactions with this Payee/Paye	r for this schedule	φ0,07
(B)			
Hotel	District of the second of the	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	01/24/2019	\$6,29
COMMEDIAL BULLING SEET !	CAR RENTAL	02/22/2019	\$9,09
COMMERCIAL BILLING DEPT 112 DALLAS	CAR RENTAL	03/25/2019	\$10,84
TX	CAR RENTAL CAR RENTAL	04/24/2019 05/28/2019	\$13,86 \$12,01
75312-1124	CAR RENTAL	06/24/2019	\$6,42
Type or Classification	CAR RENTAL	09/24/2019	\$13,97
(B) Car Rental	CAR RENTAL	10/04/2019	\$9,75
	Total Itemized Transactions with this Payee/Paye		\$88,99
	Total Non-Itemized Transactions with this Payee/	Payer	\$9,529
I	Total of All Transactions with this Payee/Paye	r tor This Schedule	\$98,520

	000-093 (LM2) 12/31/2	010	
	Purpose	Date	Amount
	(C) CAR RENTAL	(D) 11/20/2019	(E) \$6,7
	Total Itemized Transactions with this Payee/Payer	11/20/2019	\$88,9
	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$9,5
	Total of All Transactions with this Payee/Payer f		\$98,5
Name and Address (A)			
THE HERTZ CORPORATION	- Purpose	Date	Amount
	(C)	(D)	(E)
OKLAHOMA CITY	CAR RENTAL	08/26/2019	\$12,1
OK	Total Itemized Transactions with this Payee/Payer		\$12,1
3126-0141	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1		\$12,1
Type or Classification	Total of All Transactions with this Fayee/Fayer	or rins schedule	φ12,1
(B) Car Rental	_		
Name and Address			
(A)			
HE NEW YORKER	Purpose	Date	Amount
	(C)	(D)	(E)
81 8TH AVE IEW YORK	6/9-6/12/20 PUB SVC CONFERENCE	09/10/2019	\$5,0
IEW YORK IY	Total Itemized Transactions with this Payee/Payer		\$5,0
0001	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,0
(B)	_		
Hotel			
Name and Address	Purpose	Date	Amount
(A) THE PREVIANT LAW FIRM, S.C.	(C)	(D)	(E)
TIL I'REVIANT LAW FIRIVI, S.C.	OCT-18 LEGAL FEES	04/10/2019	\$11,6
SUITE 100 MW	OCT-18 LEGAL FEES JUL-19 POT JACK COOPER EXPS	04/24/2019	\$6,2
MILWAUKEE		10/04/2019	\$36,4
VI	AUG-19 LEGAL FEES SEPT-19 JACK COOPER BNKRUPCY	10/09/2019 10/30/2019	\$24,3 \$7,1
3203	Total Itemized Transactions with this Payee/Payer	10/30/2019	\$85,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	iver	\$9,5
(B)	Total of All Transactions with this Payee/Payer f		\$95,3
aw Firm Name and Address		1	****
(A)			
THE UNIVERSITY CLUB OF WA	_		
	Purpose	Date	Amount
	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		
OC	Total Non-Itemized Transactions with this Payee/Pa		\$5,0
20036 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,0
(B)			
Hotel	1		
Name and Address			
(A)			
THE WESTIN BEACH RESORT A		Date	
	Dumass		
	Purpose		Amount (F)
ORT I ALIDERDA	(C)	(D)	Amount (E)
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
FORT LAUDERDA FL 33304	(C)	(D)	
:L 13304 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,1
TL 13304 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,1
Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,1
Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,1
Type or Classification (B) Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,1
Type or Classification (B) Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$9,1
Type or Classification (B) Hotel Name and Address (A) HOMSON REUTERS WEST PMT CTR 2.0. BOX 6292	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	(D)	(E) \$9, \$9,
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR 2.0. BOX 6292 CAROL STREAM	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	(D) iyer or This Schedule Date (D)	(E) \$9, \$9,
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR CO. BOX 6292 CAROL STREAM	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ever For This Schedule Date (D) Ever For This Schedule	(E) \$9,* \$9,* Amount (E)
Type or Classification (B) Hotel Name and Address (A) HOMSON REUTERS WEST PMT CTR 2.0. BOX 6292 CAROL STREAM IN 0197-6292	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	(D) Ever For This Schedule Date (D) Ever For This Schedule	(E) \$9, \$9,
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR D. BOX 6292 CAROL STREAM IN 0197-6292 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ever For This Schedule Date (D) Ever For This Schedule	(E) \$9, \$9, Amount (E)
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR CO. BOX 6292 CAROL STREAM IN 0197-6292 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ever For This Schedule Date (D) Ever For This Schedule	(E) \$9, \$9, Amount (E)
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR 20. BOX 6292 CAROL STREAM IN 0197-6292 Type or Classification (B) Computerized Info Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ever For This Schedule Date (D) Ever For This Schedule	(E) \$9, \$9, Amount (E)
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR O. BOX 6292 AROL STREAM IN 0197-6292 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ever For This Schedule Date (D) Ever For This Schedule	(E) \$9,* \$9,* Amount (E)
Type or Classification (B) lotel Name and Address (A) HOMSON REUTERS WEST PMT CTR O. BOX 6292 AROL STREAM IN 0197-6292 Type or Classification (B) computerized Info Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D)	(E) \$9, \$9, \$9, Amount (E) \$33,3
Type or Classification (B) otel Name and Address (A) HOMSON REUTERS WEST PMT CTR O. BOX 6292 AROL STREAM IN 0197-6292 Type or Classification (B) omputerized Info Services Name and Address (A) MSTRS CANADA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ever For This Schedule Date (D) Ever For This Schedule	(E) \$9,* \$9,* Amount (E)
Type or Classification (B) lotel Name and Address (A) HOMSON REUTERS WEST PMT CTR D. BOX 6292 AROL STREAM IN 0197-6292 Type or Classification (B) computerized Info Services Name and Address (A) MSTRS CANADA 540 DANIEL JOHNSON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) Eyer For This Schedule Date (D) Eyer For This Schedule	(E) \$9, \$9, \$9, Amount (E) \$33, \$33,5
Type or Classification (B) Otel	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C)	Date (D) Tyer Or This Schedule Date (D) Tyer Or This Schedule Date (D)	(E) \$9, \$9, \$9, Amount (E) \$33, \$33, \$4
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR CO. BOX 6292 CAROL STREAM IN 0197-6292 Type or Classification (B) Computerized Info Services Name and Address (A) MSTRS CANADA 540 DANIEL JOHNSON AVAL 0	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Intel Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) Or This Schedule Date (D) Or This Schedule Date (D) Or This Schedule	(E) \$9, \$9, \$9, Amount (E) Amount (E) \$74,2
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR CO. BOX 6292 CAROL STREAM IN 0197-6292 Type or Classification (B) Computerized Info Services Name and Address (A) MSTRS CANADA 540 DANIEL JOHNSON AVAL 0 00000	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer	Date (D) Or This Schedule Date (D) Or This Schedule Date (D) Or This Schedule	(E) \$9, \$9, \$9, \$9, Amount (E) \$33, \$33, \$33,
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR O. BOX 6292 CAROL STREAM IN 0197-6292 Type or Classification (B) Computerized Info Services Name and Address (A) MSTRS CANADA 540 DANIEL JOHNSON AVAL 0 00000 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Intel Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) Or This Schedule Date (D) Or This Schedule Date (D) Or This Schedule	(E) \$9, \$9, \$1, Amount (E) \$33, \$33, \$33,
Type or Classification (B) lotel Name and Address (A) HOMSON REUTERS WEST PMT CTR (D. BOX 6292 FAROL STREAM IN 0197-6292 Type or Classification (B) computerized Info Services Name and Address (A) MSTRS CANADA 540 DANIEL JOHNSON AVAL 0 00000 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Intel Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) Or This Schedule Date (D) Or This Schedule Date (D) Or This Schedule	(E) \$9, \$9, \$1, Amount (E) \$33, \$33, \$33,
Type or Classification (B) lotel Name and Address (A) HOMSON REUTERS WEST PMT CTR (D. BOX 6292 FAROL STREAM IN 0197-6292 Type or Classification (B) computerized Info Services Name and Address (A) MSTRS CANADA 540 DANIEL JOHNSON AVAL 0 00000 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Intel Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) Or This Schedule Date (D) Or This Schedule Date (D) Or This Schedule	(E) \$9, \$9, \$1, Amount (E) \$33, \$33, \$33,
Type or Classification (B) Ottel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Of All Transactions with this Payee/Payer 1	Date (D) Or This Schedule	(E) \$9, \$9, Amount (E) \$33, \$33, \$4, \$74,
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR (D. BOX 6292 FAROL STREAM IN 0197-6292 Type or Classification (B) Computerized Info Services Name and Address (A) MSTRS CANADA Type or Classification (B) Computerized Info Services Name and Address (A) MSTRS CANADA Computer Services Name and Address (B) Computer Services Name and Address (A) MSTRS JC 16	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1	Date (D) Date (D) Or This Schedule Date (D) Of This Schedule Date (D) Of This Schedule Date (D) Of This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$9, \$9, \$9, \$9, Amount (E) \$33, \$33,3 Amount (E) \$74,2
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR D. BOX 6292 CAROL STREAM IN 0197-6292 Type or Classification (B) Computerized Info Services Name and Address (A) MSTRS CANADA Somputerized Info Services Name and Address (A) Computerized Info Services Name and Address (A) MSTRS CANADA Computer Services Name and Address (A) MSTRS JC 16 DO BOX 27129	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) REIMB EXP SEP 18	Date (D) Or This Schedule	(E) \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9,
Type or Classification (B) Iotel Name and Address (A) HOMSON REUTERS WEST PMT CTR (D. BOX 6292 FAROL STREAM IN 0197-6292 Type or Classification (B) Computerized Info Services Name and Address (A) MSTRS CANADA Type or Classification (B) Computerized Info Services Name and Address (A) MSTRS CANADA Computer Services Name and Address (B) Computer Services Name and Address (A) MSTRS JC 16	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) JUL18-APR19 REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Purpose Total of All Transactions with this Payee/Payer 1 Purpose (C)	Date (D) Of This Schedule	(E) \$9, \$9, \$9, \$9, Amount (E) \$33, \$33,3 Amount (E) \$74,2

NY 10011	Purpose (C)	Date (D)	Amount (E)
Type or Classification	REIMB EXP MAR-19	07/17/2019	\$27,29
(B)	REIMB EXP MAY-19	08/07/2019	\$11,57
Affiliate	REIMB EXP 8/31-9/27/19	11/21/2019	\$5,23
	REIMB EXP 1/20-3/23/19	12/18/2019	\$37,13 \$98,05
	Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this		\$98,00
	Total of All Transactions with this Pave		\$98.05
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 25	REIMB EXP NOV 18 REIMB EXP 12/1-12/31/18	01/23/2019	\$25,85
1300 W HIGGINS RD, SUITE 22	REIMB EXP JAN 19	02/21/2019 03/20/2019	\$26,93 \$26,05
PARK RIDGE	REIMB EXP FEB-19	04/10/2019	\$27,84
IL	REIMB EXP MAR 19	05/08/2019	\$28,02
60068	REIMB EXP MAY 19	06/12/2019	\$26,94
Type or Classification	REIMB EXP MAY 19	06/26/2019	\$26,94
(B) Affiliate	REIMB EXP JUN 19	08/07/2019	\$28,02
Allillate	REIMB EXP SEP-19	10/31/2019	\$54,97
	REIMB EXP SEP 19	11/21/2019	\$26,94
	Total Itemized Transactions with this Paye		\$298,54
	Total Non-Itemized Transactions with this later Total of All Transactions with this Payer		¢200 E4
Name and Address	Total of All Transactions with this Payer	e/Payer for This Schedule	\$298,54
(A)			
TMSTRS JC 3	Durnaga	Date	Amount
PO BOX 783690	Purpose (C)	Date (D)	Amount (E)
10 LAKESIDE LANE, STE 2E	REIMB EXP 6/17-9/6/19	11/06/2019	(E) \$22,26
DENVER	Total Itemized Transactions with this Paye		\$22,26
CO	Total Non-Itemized Transactions with this I		
80212 Type or Classification	Total of All Transactions with this Payer		\$22,26
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A) TMSTRS JC 42	(C)	(D)	(E)
TMSTRS JC 42	REIMB EXP OCT-18 REIMB EXP NOV 18	01/17/2019 03/06/2019	\$7,99 \$7,99
981 CORPORATE CENTER DRIVE	REIMB EXP JAN 19	03/06/2019	\$10,99 \$10,91
POMONA	REIMB EXP JAN 19	03/27/2019	\$8,00
CA	REIMB EXP MAR-19	05/08/2019	\$7,99
91768	REIMB EXP MAR-19	05/22/2019	\$8,39
Type or Classification	REIMB EXP MAY 19	06/12/2019	\$7,99
(B)	REIMB EXP MAY 19	07/17/2019	\$7,99
Affiliate	REIMB EXP JUN-19	08/14/2019	\$13,44
	REIMB EXP SEP-19	10/31/2019	\$26,81
	REIMB EXP AUG 19	11/06/2019	\$9,95
	REIMB EXP SEP-19 Total Itemized Transactions with this Paye	12/18/2019	\$31,32 \$148,84
	Total Non-Itemized Transactions with this l		φ140,04
	Total of All Transactions with this Payer		\$148,84
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 43	NOV 18 GRANT	01/30/2019	\$10,00
2904 TRUMBUUL AVENUE	JAN 19 GRANT	02/06/2019	\$5,00
2801 TRUMBULL AVENUE DETROIT	MAR 19 GRANT MAY 19 GRANT	03/13/2019 05/15/2019	\$10,00 \$10,00
MI	JUN 19 GRANT	06/19/2019	\$10,00 \$5,00
48216	JUL 19 GRANT	07/03/2019	\$5,00 \$5,00
Type or Classification	AUG 19 GRANT	08/07/2019	\$5,00
(B)	SEP 19 GRANT	08/21/2019	\$5,00
Affiliate	Total Itemized Transactions with this Paye		\$55,00
	Total Non-Itemized Transactions with this I		\$1,74
	Total of All Transactions with this Payer		\$56,74
Name and Address	Purpose (C)	Date	Amount
(A) TMSTRS JC 53	REIMB EXP SEP-OCT 18	(D) 02/06/2019	(E) \$14,62
	REIMB EXP NOV 18	03/13/2019	\$10,49
3460 N. DELAWARE AVE	REIMB EXP DEC-18	03/20/2019	\$12,86
PHILADELPHIA	REIMB EXP JAN-19	03/27/2019	\$10,67
PA	REIMB EXP FEB-19	05/08/2019	\$10,20
19134	REIMB EXP 3/30-4/26/19	06/12/2019	\$10,79
Type or Classification	REIMB EXP 4/27-5/31/19	06/26/2019	\$12,67
(B) Affiliate	REIMB EXP MAY-19	08/07/2019	\$10,67
, mindto	REIMB EXP JUN-19	09/19/2019	\$11,75
	REIMB EXP AUG 19	11/21/2019	\$11,45 \$12,00
	REIMB EXP JUL-19 REIMB EXP SEP-OCT 19	12/05/2019	\$12,90 \$13,00
	Total Itemized Transactions with this Paye	12/18/2019 e/Paver	\$13,00 \$142,12
	Total Non-Itemized Transactions with this l		Φ14∠,1∠
	Total of All Transactions with this Payer		\$142,12
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 107	Total Itemized Transactions with this Paye	e/Paver	\$82,65
1			
2845 SOUTHHAMPTON ROAD	Total Non-Itemized Transactions with this I Total of All Transactions with this Payer	Payee/Payer	\$4,55

PHILADELPHIA	Purpose	Date	Amount
PA .	(C)	(D)	(E)
19154 Type or Classification	REIMB EXP OCT-18	01/09/2019	\$9,98
(B)	REIMB EXP NOV 18 REIMB EXP DEC 18	02/13/2019 03/13/2019	\$8,64 \$8,46
Affiliate	REIMB EXP JAN 19	04/17/2019	\$9,01
	REIMB EXP FEB-19	05/08/2019	\$9,44
	REIMB EXP MAR-19	05/22/2019	\$8,46
	REIMB EXP APR-19	06/26/2019	\$9,80
	REIMB EXP MAY-19	08/07/2019	\$9,20
	REIMB EXP JUN-19	08/14/2019	\$9,64
	Total Itemized Transactions with this Payee/		\$82,65
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$4,55
	Total of All Transactions with this Payee/	Payer for This Schedule	\$87,21
Name and Address	Purpose	Date	Amount
(A) TMSTRS LU 120	(C)	(D)	(E)
IMSTRS LU 120	REIMB EXP DEC-18	03/20/2019	\$23,63
9422 ULYSSES ST NE	REIMB EXP JAN-FEB19	03/27/2019	\$25,26
BLAINE	LEGAL FEE & EXP REIM	04/10/2019	\$12,34
MN	REIMB EXP MAR-19	05/08/2019	\$18,39
55434	REIMB EXP APR-MAY19 Total Itemized Transactions with this Payee/	07/17/2019	\$30,77 \$110,41
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$110,41 \$43
(B)	Total of All Transactions with this Payee/		\$43 \$110,85
Affiliate	Total of All Transactions with this Payeer	rayer for This Schedule	φ110,00
Name and Address (A)			
TMSTRS LU 122			
	Purpose	Date	Amount
348 D STREET	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/		#0.00
MA 02127-1225	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$6,00
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$6,00
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 135	REIMB EXP MAR-19	05/22/2019	\$9,95
	REIMB EXP APR-19	06/26/2019	\$10,09
1233 SHELBY STREET	REIMB EXP MAY-19	07/17/2019	\$9,02
INDIANAPOLIS IN	REIMB EXP JUN-19	09/19/2019	\$13,68
46203	REIMB EXP JUL-19	10/03/2019	\$10,09
Type or Classification	REIMB EXP AUG 19	11/06/2019	\$13,31
(B)	REIMB EXP SEP 19	11/21/2019	\$9,40
Affiliate	REIMB EXP OCT-19	12/18/2019	\$9,40
	Total Itemized Transactions with this Payee/		\$84,95
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,52 \$88,48
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 137	REIMB EXP 10/28-12/1/18	02/22/2019	\$24,89
	REIMB EXP JAN 19	02/27/2019	\$21,82
3540 SOUTH MARKET ST	REIMB EXP JAN 19	04/03/2019	\$25,08
REDDING	REIMB EXP 2/3-3/2/19	04/17/2019	\$21,04
CA	REIMB EXP 3/3-3/30/19	05/08/2019	\$21,82
96001-3888	REIMB EXP 3/31-4/27/19	06/12/2019	\$21,02
Type or Classification	REIMB EXP MAY-19	07/24/2019	\$24,35
(B) Affiliate	REIMB EXP JUN-19	08/07/2019	\$21,82
Allillate	REIMB EXP JUL-19	09/10/2019	\$21,64
	REIMB EXP SEP18-AUG19	12/05/2019	\$68,75
	Total Itemized Transactions with this Payee/		\$272,27
	Total Non-Itemized Transactions with this Paragraphic Total of All Transactions with this Paragraphic		ФОТО ОТ
Name and Address	Total of All Transactions with this Payee/	•	\$272,27
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14	REIMB EXP OCT-18	01/09/2019	\$7,06
TWO THE EST T	REIMB EXP NOV 18	01/23/2019	\$5,81
SUITE 100	REIMB EXP DEC 18	03/13/2019	\$7,21
LAS VEGAS	REIMB EXP JAN-19	04/10/2019	\$5,92
NV	REIMB EXP FEB-19	05/08/2019	\$5,91
89117	REIMB EXP MAR-19	05/22/2019	\$5,91
Type or Classification	REIMB EXP APR-19	06/26/2019	\$7,18
(B) Affiliate	REIMB EXP MAY-19	08/07/2019	\$5,91
, mindle	REIMB EXP JUN-19	09/10/2019	\$7,08
	REIMB EXP JUL-19	10/09/2019	\$7,06
	REIMB EXP AUG 19	11/06/2019	\$5,81
	REIMB EXP SEP-19	12/18/2019	\$7,06
	Total Itemized Transactions with this Payee/		\$77,97
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		¢77.07
Name and Address			\$77,97 Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179	REIMB EXP NOV-18	01/09/2019	(E) \$9,20
	. CENTE EXT. 140 V-10	1 01/05/2019	ψυ,20
1000 N.E. FRONTAGE ROAD	Total Itemized Transactions with this Payee/		\$303,110
JOLIET	Total Non-Itemized Transactions with this Pa	ayee/Payer	
	Total of All Transactions with this Payee/	Payer for This Schedule	\$303,110

IL	Purpose	Date	Amount
60431	(C)	(D)	(E)
Type or Classification (B)	REIMB EXP JAN 19	02/13/2019 03/13/2019	\$8,818 \$21,717
Affiliate	REIMB EXP FEB-19	04/03/2019	\$30,44
	REIMB EXP MAR-19	05/08/2019	\$20,87
	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	\$33,83
	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 REIMB EXP AUG 19	10/28/2019	\$7,602
	REIMB EXP AUG 19 REIMB EXP OCT-19	11/21/2019 12/05/2019	\$30,711 \$20,783
	Total Itemized Transactions with this Payee		\$303,116
	Total Non-Itemized Transactions with this P		ψοσο, ττο
	Total of All Transactions with this Payee		\$303,116
Name and Address			
(A)	Purpose	Date	Amount
TMSTRS LU 2010	(C)	(D)	(E)
400 ROLAND WAY, SUITE 2010	REIMB EXP OCT-DEC 18	04/03/2019	\$45,061
DAKLAND	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		\$301,522
Type or Classification	Total Non-Itemized Transactions with this Poyes		#004 F0
(B)	Total of All Transactions with this Payee	rayer for This Schedule	\$301,522
Affiliate			
Name and Address (A)			
TMSTRS LU 238	Purpose	Date	Amount
20 200	(C)	(D)	(E)
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 P		
Type or Classification (B)	Total of All Transactions with this Payee	Payer for This Schedule	\$51,472
Affiliate	 		
Name and Address			
(A)			
TMSTRS LU 25			
P.O. BOX 124	Purpose	Date	Amount
544 MAIN STREET	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee		AF 700
MA 02129-1113	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee	ayee/Payer	\$5,793
02129-1113			
Type or Classification	Total of All Transactions with this Payeer	Payer for This Schedule	\$5,793
Type or Classification (B)	Total of All Transactions with this Payeer	Payer for This Schedule	\$5,793
	Total of All Transactions with this Payeer	Payer for This Schedule	\$5,795
(B) Affiliate Name and Address	Total of All Transactions with this Payeer	Payer for This Schedule	\$5,790
(B) Affiliate Name and Address (A)			
(B) Affiliate Name and Address (A)	Purpose	Date	Amount
(B) Affiliate Name and Address (A) TMSTRS LU 320	Purpose (C)	Date (D)	Amount (E)
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE	Purpose (C) REIMB EXP NOV 18	Date (D) 02/13/2019	Amount (E) \$17,091
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19	Date (D) 02/13/2019 03/27/2019	Amount (E) \$17,091 \$10,323
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	Purpose (C) REIMB EXP NOV 18	Date (D) 02/13/2019 03/27/2019	Amount (E) \$17,091 \$10,325 \$27,414
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer	Amount (E) \$17,091 \$10,323 \$27,414 \$313
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer	Amount (E) \$17,091 \$10,323 \$27,414
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee	Date (D) 02/13/2019 03/27/2019 Payer Payer Payer for This Schedule Date (D) Payer	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose	Date (D) 02/13/2019 03/27/2019 Payer Payer For This Schedule Date	Amount (E) \$17,09 \$10,323 \$27,414 \$313 \$27,727
Affiliate Name and Address (A) FMSTRS LU 320 B001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C)	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D)	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18	Date (D) 02/13/2019 03/27/2019 /Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 61109	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer	Amount (E) \$17,091 \$10,325 \$27,414 \$315 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD LL 61109 Type or Classification	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 555414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD IL 61109 Type or Classification (B)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer ayee/Payer	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD IL 61109 Type or Classification (B)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Interest of All Transactions with this Payee Interest of Column 1 Transactions with this Payee Interest o	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer ayee/Payer	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 35414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 61109 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C)	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer ayee/Payer Payer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E)
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 35414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 61109 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) REIMB EXP NOV 18	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer ayee/Payer Payer for This Schedule	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,438
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 631109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 337	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Date (D) 02/11/2019 06/07/2019 06/07/2019 06/07/2019 01/26/2019 11/26/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019 03/13/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,436 \$11,985
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 51109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Of Items of All Transactions with this Payee Of Items	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/13/2019 03/13/2019 03/13/2019 05/08/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,436 \$11,986 \$3,162
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 51109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 51109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 337	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Intervention of All Transactions with this Pay	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/13/2019 03/13/2019 03/13/2019 05/08/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,436 \$11,986 \$8,164
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 35414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 61109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 61109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 337	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee (C) Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee (C) REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP JAN 19 REIMB EXP FEB 19 REIMB EXP MAR 19 REIMB EXP MAR 19 REIMB EXP MAR 19 REIMB EXP MAR 19	Date (D) 02/13/2019 03/27/2019 /Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer for This Schedule Payer for This Schedule Date (D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,436 \$1,1986 \$8,164 \$8,273 \$8,916
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 631109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 9/30-11/25/18-1/19/19 REIMB EXP 11/25/18-1/19/19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP FEB 19 REIMB EXP FEB 19 REIMB EXP FEB 19 REIMB EXP APR 19 REIMB EXPAPR 19 REIMB EXPAPR 19 RETRO PAY 4 WEEKS	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer Payer for This Schedule Date (D) 02/13/2019 06/12/2019 Date (D) 02/13/2019 03/13/2019 05/08/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,438 \$11,986 \$8,273 \$8,916
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD L 31109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216 Type or Classification	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP APR 19 REIMB EXP HAR 19 REIMB EXP MAR 19 REIMB EXP APR 19 REIMB EXP MAY-JUN 19	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 02/21/2019 06/07/2019 06/12/2019 11/26/2019 Payer Payer for This Schedule Date (D) 02/13/2019 03/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,438 \$11,985 \$8,164 \$8,273 \$8,916 \$5,274 \$7,010
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD IL 61109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216 Type or Classification (B)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee (C) REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP HOY 18 REIMB EXP HOY 19 REIMB EXP HOY 19 REIMB EXP HOY 19 REIMB EXPAPR 19 REIMB EXP MAY 19 RETRO PAY 4 WEEKS REIMB EXP MAY-JUN 19 Total Itemized Transactions with this Payee	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 06/07/2019 06/07/2019 06/12/2019 11/26/2019 11/26/2019 Payer for This Schedule Date (D) 02/13/2019 03/13/2019 03/13/2019 05/08/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019	(E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,439 \$11,985 \$8,164 \$8,273 \$8,916 \$55,274 \$7,010
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD IL 61109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 337 Z801 TRUMBULL AVENUE DETROIT MI 48216 Type or Classification	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Interest of All Transactions with this Payee (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee Interest of All Transactions with this Payee (C) REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP MAR 19 REIMB EXP HAR 19 REIMB EXP MAR 19 REIMB EXP APR 19 RETRO PAY 4 WEEKS REIMB EXP MAY-JUN 19 Total Itemized Transactions with this Payee Interest of All Transactions with this Payee Interest of Transactions with this Paye	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 06/07/2019 06/12/2019 11/26/2019 Payer for This Schedule Date (D) 02/13/2019 03/13/2019 03/13/2019 05/08/2019 06/12/2019 06/12/2019 06/12/2019 07/17/2019 08/07/2019 08/07/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,439 \$11,985 \$8,164 \$8,273 \$8,916 \$5,274 \$7,010 \$57,061
Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD IL 61109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216 Type or Classification (B) Affiliate	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Interest of All Transactions with this Payee (C) REIMB EXP 9/30-10/20/18 REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee Interest of All Transactions with this Payee (C) REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP HAR 19 REIMB EXP FEB 19 REIMB EXP MAR 19 REIMB EXP MAR 19 REIMB EXP MAR 19 REIMB EXP MAY-JUN 19 Total Itemized Transactions with this Payee Interest of All Transactions wi	Date (D) 02/13/2019 03/27/2019 03/27/2019 Payer ayee/Payer Date (D) 02/11/2019 06/12/2019 06/12/2019 11/26/2019 06/12/2019 02/13/2019 03/13/2019 03/13/2019 05/08/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 06/26/2019 07/17/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 09/07/2019 0	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,439 \$11,985 \$8,164 \$8,273 \$8,916 \$5,274 \$7,010 \$57,061 \$4,793 \$61,854
(B) Affiliate Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD IL 61109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 325 ROCKFORD IL 61109 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216 Type or Classification (B)	Purpose (C) REIMB EXP NOV 18 REIMB EXP JAN 19 Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Interest of All Transactions with this Payee (C) REIMB EXP 9/30-10/20/18 REIMB EXP 11/25/18-1/19/19 REIMB EXP FEB-MAR19 REIMB EXP APR-MAY19 REIMB EXP APR-MAY19 REIMB EXP MAY-JUL 19 Total Itemized Transactions with this Payee Interest of All Transactions with this Payee (C) REIMB EXP NOV 18 REIMB EXP NOV 18 REIMB EXP MAR 19 REIMB EXP HAR 19 REIMB EXP MAR 19 REIMB EXP APR 19 RETRO PAY 4 WEEKS REIMB EXP MAY-JUN 19 Total Itemized Transactions with this Payee Interest of All Transactions with this Payee Interest of Transactions with this Paye	Date (D) 02/13/2019 03/27/2019 Payer ayee/Payer Payer for This Schedule Date (D) 02/11/2019 06/07/2019 06/12/2019 11/26/2019 Payer for This Schedule Date (D) 02/13/2019 03/13/2019 03/13/2019 05/08/2019 06/12/2019 06/12/2019 06/12/2019 07/17/2019 08/07/2019 08/07/2019	Amount (E) \$17,091 \$10,323 \$27,414 \$313 \$27,727 Amount (E) \$19,100 \$16,404 \$17,940 \$16,996 \$37,182 \$107,622 Amount (E) \$7,439 \$11,985 \$8,164 \$8,273 \$8,916 \$5,274 \$7,010 \$57,061

	000-093 (LM2) 12/31/2	019	
295 89TH ST, STE 304	Purpose	Date	Amount
DALY CITY CA	(C) REIMB EXP NOV 18	(D) 02/21/2019	(E) \$11,262
94015-1656	REIMB EXP JAN 19	02/22/2019	\$20,316
Type or Classification	REIMB EXP FEB-19	04/03/2019	\$11,30
(B)	REIMB EXP MAR-19	05/08/2019	\$10,35
Affiliate	REIMB EXP APR-19	05/22/2019	\$11,30
	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/Pa Total of All Transactions with this Payee/Payer		\$3,036 \$103,229
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 46808	REIMB EXP APR-19	05/22/2019	\$8,979
Type or Classification	REIMB EXP MAY-19	06/19/2019	\$10,478
(B)	REIMB EXP JUN 19	07/17/2019	\$9,724
Affiliate	REIMB EXP JUL-19 REIMB EXP AUG-19	08/21/2019	\$8,979
	REIMB EXP SEPT-19	10/03/2019 10/31/2019	\$11,223 \$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	12/10/2010	\$118,067
	Total Non-Itemized Transactions with this Payee/Pa	ayer	,
	Total of All Transactions with this Payee/Payer f		\$118,067
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 449	REIMB EXP OCT-18	01/09/2019	\$10,570
	REIMB EXP NOV-18	02/13/2019	\$11,205
BUFFALO	REIMB EXP FEB-19	03/13/2019	\$9,330
NY	REIMB EXP MAR-19 REIMB EXP FEB-19	03/27/2019 05/22/2019	\$9,798 \$10,512
14206	REIMB EXP MAY-19	06/05/2019	\$9,666
Type or Classification	REIMB EXP JUN-19	07/17/2019	\$9,665
(B)	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		\$123,031
Name and Address	Total of All Transactions with this Payeer ayer	or rins scriedule	ψ123,031
(A)			
TMSTRS LU 455			
	Purpose	Date	Amount
10 LAKESIDE LANE, SUITE 3-A	(C)	(D)	(E)
DENVER CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	N/Or	\$0 \$25,658
80212	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,658
Type or Classification	Total of All Transactions with this Layson ayor	ior rino concuaro	Ψ20,000
(B)			
Affiliate			
Name and Address			
(A)	Durnooo	Data	Amount
TMSTRS LU 456	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP OCT-18	02/21/2019	\$26,228
ELMSFORD	REIMB EXP JAN-19	03/27/2019	\$10,203
NY	Total Itemized Transactions with this Payee/Payer		\$36,431
10523	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$36,431
(B)	<u>—</u>		
Affiliate Name and Address			
Name and Address (A)	Purpose	Date	Amount
TMSTRS LU 469	(C)	(D)	(E)
	REIMB EXP OCT-18 REIMB EXP NOV-18	01/09/2019 02/06/2019	\$25,060 \$19,981
3400 HIGHWAY 35, EXECUTIVE	REIMB EXP OCT-18	02/06/2019	\$7,101
HAZLET	REIMB EXP JAN-19	03/20/2019	\$16,305
NJ 07730-1247	C MONTORIO SICK/VAC WRKFORCE	04/17/2019	\$30,211
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$98,658
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$1,008
Affiliate	Total of All Transactions with this Payee/Payer t	for This Schedule	\$99,666
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 483	Total Itemized Transactions with this Payee/Payer		\$(
205 N. 46TH CTDEET CUITE 1	Total Non-Itemized Transactions with this Payee/Pa		\$5,725
225 N. 16TH STREET, SUITE 1 BOISE	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,725
ID			
83702			

	000-093 (LIVIZ) I	12/31/2019	
Type or Classification			
(B) Affiliate			
Name and Address	Purpose	Date	Amount
(A) TMSTRS LU 50	(C) REIMB EXP OCT 18	(D) 01/30/2019	(E) \$7,250
P.O. BOX 140	REIMB EXP NOV 18	02/13/2019	\$8,264
1609 NORTH ILLINOIS	REIMB EXP DEC 18	03/13/2019	\$7,604
BELLEVILLE	REIMB EXP JAN 19	03/20/2019	\$7,266
IL	REIMB EXP MAR-19	06/12/2019	\$23,271
62222 Type or Classification	REIMB EXP MAY 19	07/17/2019	\$8,078
(B)	REIMB EXP JUN 19	08/07/2019	\$7,629
Affiliate	REIMB EXP JUL-19 REIMB EXP AUG 19	09/19/2019 11/21/2019	\$8,409
	REIMB EXP OCT-19	12/18/2019	\$16,766 \$7,507
	Total Itemized Transactions with this Payee		\$102,044
	Total Non-Itemized Transactions with this P	ayee/Payer	Ψ.02,0
	Total of All Transactions with this Payee		\$102,044
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 512	REIMB EXP NOV-18	01/23/2019	\$18,018
1210 LANE AVENUE, NORTH	REIMB EXP JAN-19	02/27/2019	\$13,579
JACKSONVILLE	REIMB EXP FEB-19 REIMB EXP MAR-19	03/13/2019 04/17/2019	\$15,403 \$19,191
FL	REIMB EXP APR-19	05/22/2019	\$15,353
32254	REIMB EXP MAY-19 REIMB EXP MAY-19	06/19/2019	\$16,974
Type or Classification	REIMB EXP JUN-19	07/17/2019	\$8,747
(B)	REIMB EXP JUL-19	08/14/2019	\$15,585
Affiliate	Total Itemized Transactions with this Payee		\$122,850
	Total Non-Itemized Transactions with this P		, ,
	Total of All Transactions with this Payee	/Payer for This Schedule	\$122,850
Name and Address	Purpose	Date	Amount
(A) TMSTRS LU 528	(C)	(D)	(E)
TMSTRS LU 528	REIMB EXP DEC-18	02/06/2019	\$7,370
407 ARROWHEAD BLVD	TRANS-SRJAC	03/08/2019	\$6,152
JONESBORO	REIMB EXP JAN-19	03/13/2019	\$7,137
GA	REIMB EXP MAR-19	05/15/2019	\$10,994
30236	Total Itemized Transactions with this Payee	/Payer	\$31,653
Type or Classification	Total Non-Itemized Transactions with this P		\$10,745
(B)	Total of All Transactions with this Payee	/Payer for This Schedule	\$42,398
Affiliate Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 542	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
SAN DIEGO	REIMB EXP MAR-19	06/05/2019	\$38,928
CA	REIMB EXP MAY-19	07/17/2019	\$39,296
92120-4173	REIMB EXP JUN-19	08/14/2019	\$23,825
Type or Classification (B)	Total Itemized Transactions with this Payee		\$162,243
Affiliate	Total Non-Itemized Transactions with this P		****
	Total of All Transactions with this Payee		\$162,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570	REIMB EXP NOV-18	01/23/2019	\$5,310
	REIMB EXP DEC-18	02/27/2019	\$5,567
6910 EASTERN AVENUE	REIMB EXP JAN-19	03/27/2019	\$5,609
BALTIMORE	REIMB EXP FEB-19	04/17/2019	\$6,429
MD	REIMB EXP MAR-19	05/22/2019	\$5,310
21224	REIMB EXP APR-19	06/19/2019	\$6,407
Type or Classification	REIMB EXP MAY-19	07/17/2019	\$5,310
(B) Affiliate	REIMB EXP JUN-19	08/14/2019	\$5,310
Allilate	REIMB EXP SEPT-19	11/12/2019	\$5,310
	REIMB EXP OCT-19	12/18/2019	\$6,407
	Total Itemized Transactions with this Payee		\$56,969
	Total Non-Itemized Transactions with this P	ayee/Payer	\$10,620
Name and Address	Total of All Transactions with this Payee	Payer for This Schedule	\$67,589
Name and Address (A)			
TMSTRS LU 63	Purpose	Date	Amount
1.Me 11.6 26 66	(C)	(D)	(E)
379 W. VALLEY BLVD	REIMB EXP JUN-AUG-18	04/10/2019	\$39,496
RIALTO	TRANS-NATL GRIEVANCE	10/28/2019	\$10,159
CA	Total Itemized Transactions with this Payee		\$49,655
92376	Total Non-Itemized Transactions with this P	ayee/Payer	\$4,227
Type or Classification	Total of All Transactions with this Payee	/Payer for This Schedule	\$53,882
(B) Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
TMSTRS LU 630	REIMB EXP DEC-18	01/23/2019	\$24,834
71.0 20 000	REIMB EXP JAN-19	02/21/2019	\$24,834
750 SOUTH STANFORD AVENUE	REIMB EXP FEB-19	03/27/2019	\$24,834
LOS ANGELES			·
CA	Total Itemized Transactions with this Payee		\$256,484
90021	Total Non-Itemized Transactions with this P	ayee/Payer	
Type or Classification	Total of All Transactions with this Payee	/Payer for This Schedule	\$256,484

(B)	Purpose	Date	Amount
Affiliate	(C)	(D)	(E)
	REIMB EXP MAR-19	04/24/2019	\$29,83
	REIMB EXP APR 19	05/29/2019	\$24,83
	REIMB EXP MAY-19	06/26/2019	\$29,83
	REIMB EXP JUN-19	08/07/2019	\$25,9
	REIMB EXP JUL-19	09/10/2019	\$29,53
	REIMB EXP AUG-19	10/03/2019	\$10,1
	REIMB EXP SEPT-19	10/28/2019	\$8,4
	REIMB EXP OCT-19	12/16/2019	\$8,4
	REIMB EXP NOV-19	12/19/2019	\$15,08
	Total Itemized Transactions with this Payee/P		\$256,48
	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$256,48
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 631	REIMB EXP NOV-18	01/23/2019	\$16,02
	REIMB EXP DEC-18	02/13/2019	\$17,10
700 N LAMB BLVD	REIMB EXP JAN-19	03/13/2019	\$18,75
LAS VEGAS	REIMB EXP FEB-19	03/27/2019	\$16,30
NV	REIMB EXP MAR-19	05/15/2019	\$17,36
89110-0000	REIMB EXP APR-19	06/19/2019	\$16,28
Type or Classification	REIMB EXP MAY-19	06/26/2019	\$9,28
(B)	REIMB EXP MAY-19	07/03/2019	\$9,41
Affiliate	REIMB EXP JUN-19	08/07/2019	\$17,36
	REIMB EXP JUL-19	10/31/2019	\$18,43
	REIMB EXP SEPT-19	12/19/2019	\$51.70
	Total Itemized Transactions with this Payee/P		\$208,04
	Total Non-Itemized Transactions with this Pay		Ψ200,04
	Total of All Transactions with this Payee/P		\$208,04
Name and Address		-	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638	REIMB EXP FEB-19	04/17/2019	(<u>L)</u> \$5,15
TWISTRS LU 030	REIMB EXP 6/1-7/19		
3001 UNIVERSITY AVE., SE		06/26/2019	\$18,46
MINNEAPOLIS	REIMB EXP MAR-19	07/03/2019	\$16,69
MN	REIMB EXP JUN-19	08/07/2019	\$6,88
55414	REIMB EXP JUL-19	08/28/2019	\$6,47
Type or Classification	REIMB EXP SEPT-19	11/20/2019	\$14,25
(B)	REIMB EXP OCT-19	11/26/2019	\$6,76
Affiliate	Total Itemized Transactions with this Payee/P		\$74,68
Timate	Total Non-Itemized Transactions with this Pay		\$78
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$75,46
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 665	REIMB EXP MAR-19	05/29/2019	\$20,26
	REIMB EXP APR-19	06/05/2019	\$17,96
1500 FRANKLIN STREET, 3RD F	REIMB EXP MAY-19	06/19/2019	\$17,86
SAN FRANCISCO	REIMB EXP JUN-19	07/24/2019	\$18,85
CA	REIMB EXP JUL-19	08/28/2019	\$17,92
94109	REIMB EXP SEPT-19	10/28/2019	\$38,99
Type or Classification	REIMB EXP OCT-19	11/26/2019	\$19,26
(B)	REIMB EXP NOV-19	12/19/2019	\$9,42
Affiliate	Total Itemized Transactions with this Payee/P	Paver	\$160,56
	Total Non-Itemized Transactions with this Pay	vee/Paver	+
	Total of All Transactions with this Payee/P		\$160,56
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 667	REIMB EXP DEC-18	01/23/2019	(L) \$9,21
	REIMB EXP JAN-19	02/27/2019	\$7,36
796 EAST BROOKS AVENUE	REIMB EXP FEB-19	03/27/2019	\$7,36
MEMPHIS	REIMB EXP MAR-19	04/17/2019	\$9,21
	REIMB EXP MAY-19	07/03/2019	\$16,39
TN			
TN	REIMB EXP JUN-19	07/17/2019	\$9,52 \$12.43
TN 38116	REIMB EXP JUN-19 REIMB EXP JUL-19	07/17/2019 09/19/2019	\$12,41
TN 38116 Type or Classification	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19	07/17/2019 09/19/2019 10/16/2019	\$12,41 \$26,99
TN 38116 Type or Classification (B)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19	07/17/2019 09/19/2019 10/16/2019 10/28/2019	\$12,4 ² \$26,99 \$21,59
TN 38116 Type or Classification (B)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019	\$12,4° \$26,99 \$21,59 \$21,59
TN 38116 Type or Classification (B)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 12/19/2019	\$12,4 \$26,99 \$21,59 \$21,59 \$26,99
TN 38116 Type or Classification (B)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 11/26/2019	\$12,4 \$26,99 \$21,59 \$21,59 \$26,99 \$168,68
TN 38116 Type or Classification (B)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 12/19/2019 Payer yee/Payer	\$12,4 \$26,99 \$21,55 \$21,55 \$26,99 \$168,68
TN 38116 Type or Classification (B) Affiliate	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 12/19/2019 Payer yee/Payer	\$12,4 \$26,99 \$21,55 \$21,55 \$26,99 \$168,68
TN 38116 Type or Classification (B)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 12/19/2019 Payer yee/Payer	\$12,4 \$26,99 \$21,55 \$21,55 \$26,99 \$168,68
TN 38116 Type or Classification (B) Affiliate Name and Address (A)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 12/19/2019 Payer yee/Payer	\$12,4 \$26,99 \$21,55 \$21,55 \$26,99 \$168,68
TN 38116 Type or Classification (B) Affiliate Name and Address (A)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 12/19/2019 Payer yee/Payer tayer for This Schedule	\$12,4' \$26,95' \$21,55' \$21,55' \$26,95' \$168,65' \$26,95' \$168,94'
TN 38116 Type or Classification (B) Affiliate Name and Address (A) FMSTRS LU 671	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 12/19/2019 Payer yee/Payer ayer for This Schedule	\$12,4 \$26,98 \$21,58 \$21,59 \$168,68 \$26,92 \$168,94
Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 12/19/2019 Payer yee/Payer ayer for This Schedule	\$12,4 \$26,99 \$21,59 \$21,59 \$168,68 \$26 \$168,94 Amount (E)
TN 38116 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19	07/17/2019 09/19/2019 10/16/2019 11/26/2019 11/26/2019 12/19/2019 2ayer yee/Payer ayer for This Schedule Date (D) 07/31/2019	\$12,4 \$26,99 \$21,59 \$21,55 \$26,99 \$168,69 \$168,94 Amount (E)
TN 38116 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE 3LOOMFIELD	REIMB EXP JUN-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19 Total Itemized Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 11/26/2019 11/26/2019 12/19/2019 20/2	\$12,4 \$26,9! \$21,5! \$21,5! \$26,9! \$168,6! \$26 \$168,9.
TN 38116 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 06002	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19 Total Itemized Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 11/26/2019 2	\$12,4 \$26,99 \$21,57 \$21,55 \$26,99 \$168,69 \$168,94 Amount (E) \$19,90
Type or Classification (B) Affiliate Name and Address (A) FMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 106002 Type or Classification	REIMB EXP JUN-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19 Total Itemized Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 11/26/2019 2	\$12,4 \$26,98 \$21,55 \$21,55 \$26,99 \$168,68 \$168,94 Amount (E) \$19,96
Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 106002 Type or Classification (B)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19 Total Itemized Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 11/26/2019 2	\$12,4 \$26,99 \$21,57 \$21,55 \$26,99 \$168,69 \$168,94 Amount (E) \$19,90
TN 38116 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 106002 Type or Classification (B) Affiliate	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19 Total Itemized Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 11/26/2019 2	\$12,4' \$26,95 \$21,55 \$21,55 \$26,95 \$168,65 \$26 \$168,94 Amount (E) \$19,96
TN 38116 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE 3LOOMFIELD CT 106002 Type or Classification (B)	REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19 Total Itemized Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 11/26/2019 2	\$12,4' \$26,95 \$21,55 \$21,55 \$26,95 \$168,65 \$26 \$168,94 Amount (E) \$19,96
TN 38116 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE 3LOOMFIELD CT 06002 Type or Classification (B) Affiliate Name and Address (A)	REIMB EXP JUN-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19 Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 11/26/2019 12/19/2019 Payer Payer for This Schedule Date (D) 07/31/2019 Payer	\$12,4 \$26,98 \$21,55 \$21,55 \$26,99 \$168,64 \$168,94 Amount (E) \$19,90 \$19,90
TN 38116 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE 3LOOMFIELD CT 06002 Type or Classification (B) Affiliate Name and Address (A)	REIMB EXP JUN-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/28/2019 11/26/2019 12/19/2019 12/19/2019 Payer Payer Payer Payer 10/28/2019 12/19/2019 Payer	\$12,4' \$26,99 \$21,59 \$21,55 \$26,99 \$168,68 \$26 \$168,94 Amount (E) \$19,96 Amount (E)
TN 38116 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 671 22 BRITTON DRIVE 3LOOMFIELD CT 106002 Type or Classification (B) Affiliate Name and Address	REIMB EXP JUN-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP SEPT-19 REIMB EXP OCT-19 REIMB EXP NOV-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) REIMB EXP MAR-19 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	07/17/2019 09/19/2019 10/16/2019 10/16/2019 11/26/2019 11/26/2019 12/19/2019 Payer P	\$12,4' \$26,95' \$21,55' \$21,55' \$26,95' \$168,66' \$26 \$168,94' Amount (E) \$19,90' \$19,90'

	000-093 (LM2) 1	2/31/2019	
SPOKANE WA	Purpose (C)	Date (D)	Amount (E)
99207	REIMB EXP JAN-19	03/20/2019	\$15,87
Type or Classification	REIMB EXP MAR-19	04/24/2019	\$19,20
(B)	REIMB EXP MAR-19	05/22/2019	\$20,17
Affiliate	REIMB EXP MAY-19	06/05/2019	\$24,44
	REIMB EXP MAY-19 REIMB EXP MAY-19	06/26/2019	\$8,24
	REIMB EXP JUN-19	07/10/2019 07/31/2019	\$10,55 \$7,07
	REIMB EXP SEP-19	10/16/2019	\$10,64
	Total Itemized Transactions with this Payee		\$116,22
	Total Non-Itemized Transactions with this Pa		\$3,82
	Total of All Transactions with this Payee/		\$120,04
Name and Address			
(A) FMSTRS LU 701			
IMSTRS LU 701	Purpose	Date	Amount
SUITE B	(C)	(D)	(E)
NORTH BRUNSWICK	Total Itemized Transactions with this Payee	/Payer	
NJ	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$8,70
08902	Total of All Transactions with this Payee/	Payer for This Schedule	\$8,70
Type or Classification (B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 703	REIMB EXP 10/27-11/30/18	01/09/2019	\$9,46
	REIMB EXP NOV-18	02/06/2019	\$8,16
SUITE 110	REIMB EXP DEC-18	03/06/2019	\$8,48
OOWNERS GROVE L	REIMB EXP 1/26-2/22/19	04/03/2019	\$8,49
L 60515	REIMB EXP FEB-19	05/22/2019	\$9,76
Type or Classification	REIMB EXP MAR 19 REIMB EXP APR-19	06/17/2019	\$8,54
(B)	REIMB EXP APR-19 REIMB EXP MAY-19	06/19/2019 08/14/2019	\$9,86 \$17.19
Affiliate	REIMB EXP 8/31-9/27/19	11/12/2019	\$18,60
	REIMB EXP SEP-19	11/26/2019	\$8,58
	Total Itemized Transactions with this Payee		\$107,17
	Total Non-Itemized Transactions with this Pa		Ψ.σ.,
	Total of All Transactions with this Payee/		\$107,17
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 710	REIMB EXP 10/1-10/31/18	01/09/2019	\$24,56
2000 W 407TH OTDEET	REIMB EXP 11/1-11/30/18	01/23/2019	\$12,34
9000 W 187TH STREET MOKENA	REIMB EXP SEP - DEC 18	02/06/2019	\$30,73
L	REIMB EXP JAN-MAR-19	03/20/2019	\$47,69
60448	REIMB EXP APR-19 REIMB EXP MAY-19	06/05/2019 06/26/2019	\$50,95 \$28,87
Type or Classification	REIMB EXP JUN-19	07/17/2019	\$20,07
(B)	REIMB EXP JUL-19	10/03/2019	\$6,98
Affiliate	SEPT-19 GRANT	10/28/2019	\$10,00
	NOV-19 GRANT	11/06/2019	\$20,00
	Total Itemized Transactions with this Payee	/Payer	\$253,27
	Total Non-Itemized Transactions with this Pa		\$5,51
	Total of All Transactions with this Payee/	Payer for This Schedule	\$258,78
Name and Address			
(A) TMSTRS LU 728	Purpose	Date	Amount
NISTRS LU 120	(C)	(D)	(E)
2540 LAKEWOOD AVENUE SW	REIMB EXP 12/24/17-12/22/18	02/21/2019	\$102,68
ATLANTA	REIMB EXP MAY-19	09/19/2019	\$69,65
GA	Total Itemized Transactions with this Payee		\$172,33
30315-0000	Total Non-Itemized Transactions with this Pa		
Type or Classification (B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$172,33
(b) Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 769	REIMB EXP 12/2-12/29/18	02/06/2019	\$53,94
	REIMB EXP JAN-19	03/20/2019	\$30,61
	REIMB EXP 2/3-3/2/19	04/03/2019	\$20,11
			\$12,95
NORTH MIAMI	REIMB EXP 2/3-2/15/19	04/10/2019	
NORTH MIAMI FL	REIMB EXP MAR-19	05/01/2019	\$9,27
NORTH MIAMI EL 13161	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19	05/01/2019 06/26/2019	\$9,27 \$9,55
NORTH MIAMI FL	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19	05/01/2019 06/26/2019 07/17/2019	\$9,27 \$9,55 \$10,47
NORTH MIAMI FL 33161 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19	05/01/2019 06/26/2019 07/17/2019 07/31/2019	\$9,27 \$9,55 \$10,47 \$9,55
NORTH MIAMI FL 33161 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19	05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019	\$9,27 \$9,55 \$10,47 \$9,55 \$10,47
NORTH MIAMI FL 33161 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19	05/01/2019 06/26/2019 07/17/2019 07/31/2019	\$9,27 \$9,55 \$10,47 \$9,55 \$10,47 \$9,55
NORTH MIAMI FL 33161 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19	05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019	\$9,27 \$9,55 \$10,47 \$9,55 \$10,47 \$9,55 \$9,55
NORTH MIAMI FL 33161 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP 9/1-9/28/19	05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019 11/12/2019 12/19/2019	\$9,27 \$9,55 \$10,47 \$9,55 \$10,47 \$9,55 \$9,21 \$10,47
NORTH MIAMI FL 33161 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP 9/1-9/28/19 REIMB EXP OCT-19	05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019 11/12/2019 12/19/2019	\$9,27 \$9,55 \$10,47 \$9,55 \$10,47 \$9,55 \$9,21 \$10,47 \$196,18
NORTH MIAMI FL s3161 Type or Classification (B) Affiliate	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP 9/1-9/28/19 REIMB EXP OCT-19 Total Itemized Transactions with this Payee, Total of All Transactions with this Payee/	05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019 11/12/2019 12/19/2019 /Payer ayee/Payer	\$9,27 \$9,55 \$10,47 \$9,55 \$10,47 \$9,55 \$9,55 \$9,21 \$10,47 \$196,18
NORTH MIAMI FL 33161 Type or Classification (B) Affiliate Name and Address	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP OCT-19 Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Purpose	05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019 11/12/2019 12/19/2019 Payer ayee/Payer Payer for This Schedule Date	\$9,27 \$9,55 \$10,47 \$9,55 \$10,47 \$9,55 \$9,21 \$10,47 \$196,18 \$29 \$196,47
NORTH MIAMI FL 33161 Type or Classification (B) Affiliate Name and Address (A)	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP 9/1-9/28/19 REIMB EXP OCT-19 Total Itemized Transactions with this Payee, Total of All Transactions with this Payee/	05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019 11/12/2019 12/19/2019 /Payer ayee/Payer Payer for This Schedule	\$9,27 \$9,55 \$10,47 \$9,55 \$10,47 \$9,55 \$9,21 \$10,47 \$196,18 \$29 \$196,47
Affiliate Name and Address	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP OCT-19 Total Itemized Transactions with this Payee/ Total On-Itemized Transactions with this Payee/ Purpose (C)	05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019 11/12/2019 12/19/2019 /Payer ayee/Payer Payer for This Schedule Date (D)	\$9,27 \$9,55 \$10,47 \$9,55 \$10,47 \$9,55 \$9,21 \$10,47 \$196,18 \$29 \$196,47 Amount (E)
NORTH MIAMI FL 33161 Type or Classification (B) Affiliate Name and Address (A)	REIMB EXP MAR-19 REIMB EXP 3/31-4/13/19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP AUG-19 REIMB EXP AUG-19 REIMB EXP OCT-19 Total Itemized Transactions with this Payee/ Total Of All Transactions with this Payee/ Purpose	05/01/2019 06/26/2019 07/17/2019 07/31/2019 08/28/2019 10/31/2019 11/12/2019 12/19/2019 12/19/2019 Payer ayee/Payer Payer for This Schedule Date (D)	\$9,27. \$9,55 \$10,47 \$9,55 \$10,47 \$9,55 \$9,21 \$10,47 \$196,18 \$29 \$196,47

Affiliate Name ar	lassification B)	Purpose (C) REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP 3/31-9/27/19 Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Purpose (C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Purpose (C)	S Payee/Payer	(E) \$7,800 \$7,700 \$20,044 \$7,106 \$19,356 \$28,087 \$24,803 \$24,533 \$35,987 \$24,251 \$25,937 \$225,596 \$44,302 \$269,896 Amount (E) \$6,136
91740-6504 Type or C Affiliate Name ar	HWAY lassification (B)	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP JUL-19 REIMB EXP SEP-19 REIMB EXP SEP-19 Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Purpose (C) Total Itemized Transactions with this Pay	(D) 03/27/2019 04/17/2019 05/01/2019 05/01/2019 05/15/2019 05/22/2019 06/05/2019 07/17/2019 08/14/2019 11/12/2019 11/12/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019 12/19/2019	\$7,800 \$7,700 \$20,044 \$7,100 \$19,351 \$28,081 \$24,803 \$24,531 \$35,981 \$24,251 \$25,931 \$225,590 \$44,302
91740-6504 Type or C Affiliate Name ar	HWAY lassification (B)	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP JUL-19 REIMB EXP SEP-19 REIMB EXP SEP-19 Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay Total of All Transactions with this Pay Purpose (C)	(D) 03/27/2019 04/17/2019 05/01/2019 05/01/2019 05/15/2019 05/22/2019 06/05/2019 07/17/2019 08/14/2019 11/12/2019 11/12/2019 12/19/2019 12/19/2019 18 Payee/Payer ee/Payer for This Schedule (D)	\$7,800 \$7,700 \$20,044 \$7,100 \$19,356 \$28,081 \$24,803 \$24,53 \$35,98 \$24,25 \$25,93 \$225,596 \$44,302 \$269,896 Amount (E)
91740-6504 Type or C Affiliate	HWAY lassification (B)	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP 3/1-9/27/19 Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Pay	(D) 03/27/2019 04/17/2019 05/01/2019 05/01/2019 05/15/2019 05/22/2019 06/05/2019 07/17/2019 08/14/2019 11/12/2019 11/26/2019 11/26/2019 12/19/2019 ree/Payer s Payee/Payer ee/Payer for This Schedule	\$7,800 \$7,700 \$20,046 \$7,100 \$19,356 \$24,803 \$24,531 \$35,981 \$24,251 \$25,931 \$225,596 \$44,302 \$269,896
91740-6504 Type or C	HWAY	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP 3/1-9/27/19 Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) 03/27/2019 04/17/2019 05/01/2019 05/01/2019 05/15/2019 05/22/2019 06/05/2019 07/17/2019 08/14/2019 11/12/2019 11/26/2019 12/19/2019 ree/Payer	\$7,800 \$7,700 \$20,046 \$7,100 \$19,356 \$24,803 \$24,803 \$24,533 \$35,987 \$24,251 \$25,933 \$225,596
91740-6504 Type or C	HWAY	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP EF-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP JUL-19 REIMB EXP SEP-19 REIMB EXP 8/31-9/27/19	(D) 03/27/2019 04/17/2019 05/01/2019 05/01/2019 05/15/2019 05/22/2019 06/05/2019 07/17/2019 08/14/2019 11/12/2019 11/12/2019 12/19/2019	\$7,800 \$7,700 \$20,044 \$7,106 \$19,356 \$28,087 \$24,803 \$24,537 \$35,987 \$24,257 \$25,931
91740-6504 Type or C	HWAY	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP JUL-19 REIMB EXP JUL-19	(D) 03/27/2019 04/17/2019 05/01/2019 05/15/2019 05/22/2019 06/05/2019 07/17/2019 08/14/2019 11/12/2019	\$7,800 \$7,700 \$20,044 \$7,100 \$19,355 \$28,087 \$24,803 \$24,533 \$35,981
91740-6504 Type or C	HWAY	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP JUN-19	(D) 03/27/2019 04/17/2019 05/01/2019 05/15/2019 05/22/2019 06/05/2019 07/17/2019 08/14/2019	\$7,800 \$7,700 \$20,046 \$7,106 \$19,356 \$28,081 \$24,803 \$24,531
91740-6504 Type or C	HWAY	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19	(D) 03/27/2019 04/17/2019 05/01/2019 05/01/2019 05/15/2019 05/22/2019 06/05/2019 07/17/2019	\$7,800 \$7,700 \$20,046 \$7,100 \$19,356 \$28,087 \$24,803
91740-6504	(A) HWAY	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19 REIMB EXP MAR-19	(D) 03/27/2019 04/17/2019 05/01/2019 05/15/2019 05/22/2019	\$7,800 \$7,700 \$20,048 \$7,100 \$19,358
CA	(A)	REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19 REIMB EXP MAR-19	(D) 03/27/2019 04/17/2019 05/01/2019 05/15/2019	\$7,800 \$7,700 \$20,048 \$7,106
	(A)	(C) REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19 REIMB EXP FEB-19	(D) 03/27/2019 04/17/2019 05/01/2019	\$7,800 \$7,700 \$20,048
731 E ARROW HIGH GLENDORA	(A)	(C) REIMB EXP JAN-19 REIMB EXP 2/9-3/1/19	(D) 03/27/2019 04/17/2019	\$7,800 \$7,700
		(C)	(D)	
TMSTRS LU 848				/ ⊏\
				Amount
		Total of All Transactions with this Pay		\$151,82
		Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this		\$151,82
Affiliate	(5)	REIMB EXP 7/27-8/30/2019	11/06/2019	\$14,459 \$151,821
	lassification (B)	REIMB EXP JUL-19	10/31/2019	\$11,407
23541		REIMB EXP APR-19 REIMB EXP MAY-19	07/03/2019 08/21/2019	\$24,698 \$16,005
NORFOLK VA		REIMB EXP MAR-19 REIMB EXP APR-19	05/01/2019	\$14,059 \$24,698
NOBEOLE		REIMB EXP JAN 19	04/17/2019	\$22,495
P.O. BOX 12673		REIMB EXP 10/27-11/30/18	02/21/2019	\$25,307
TMSTRS LU 822	\^/	(C) REIMB EXP 9/29-10/26/18	(D) 01/02/2019	(E) \$23,39°
Name ar	d Address	Purpose	Date (D)	Amount (E)
		Total of All Transactions with this Pay	ee/Payer for This Schedule	\$85,772
		Total Non-Itemized Transactions with this	s Payee/Payer	φου,//2
Affiliate		REIMB EXP 9/28-10/25/19 Total Itemized Transactions with this Pay	11/26/2019 ree/Paver	\$6,190 \$85,772
	(B)	REIMB EXP 8/31-9/27/19	11/12/2019	\$20,119
11101 Type or C	lassification	REIMB EXPJUN-19	07/31/2019	\$6,190
NY		REIMB EXP MAY-19	07/17/2019	\$13,929
LONG ISLAND CITY		REIMB EXP FEB-19 REIMB EXP MAR-19	03/27/2019 05/01/2019	\$6,190 \$7,738
45-18 COURT SQUA	ARE SHITE 6	REIMB EXP 12/29/18-1/25/19	03/13/2019	\$11,63°
TMSTRS LU 813		REIMB EXP OCT-18	01/17/2019	\$13,78
	(A)	(C)	(D)	(E)
	nd Address	Purpose	Date	Amount
Affiliate	(B)	_		
	lassification	Total of All Hallsactions with tills Pay	con ayer for this schedule	φ20,00
40228		Total Non-Itemized Transactions with this Total of All Transactions with this Pay		\$28,55
KY		Total Itemized Transactions with this Pay		\$28,55
7711 BEULAH CHUI LOUISVILLE	KCH KD	REIMB EXP NOV-FEB-19	03/27/2019	\$28,551
7711 BELII AU CLIIII	SCH BD	(C)	(D)	(E)
TMSTRS LU 783		Purpose	Date	Amount
	(A)			
Affiliate Name an	nd Address			
	(B)	_		
	lassification	Total of All Transactions with this Pay	ee/Payer for This Schedule	\$11,724
IL 60126		Total Non-Itemized Transactions with this	s Payee/Payer	\$4,859
ELMHURST		Total Itemized Transactions with this Pay		\$6,865
747 CHURCH ROAD	D, BLDG D	(C) REIMB EXP JUL-AUG-19	(D) 10/31/2019	(E) \$6,865
TMSTRS LU 781		Purpose	Date	Amount
	(A)	_		
	d Address	<u> </u>		
Affiliate	(B)	_		
	lassification	Total of All Transactions with this Pay	eerrayer for This Schedule	\$17,968
60534		Total Non-Itemized Transactions with this		\$17,965
LYONS IL		Total Itemized Transactions with this Pay	ee/Payer	\$17,965
7827 OGDEN AVEN	UE	REIMB EXP 7/1-10/8/19	12/05/2019	(E) \$17,965
P.O. BOX 3086		Purpose (C)	Date (D)	Amount
TMSTRS LU 777	(A)	Total of All Transactions with this Pay		\$18,253
	d Address	Total Non-Itemized Transactions with this		640.050
Affiliate		Total Itemized Transactions with this Pay	ree/Payer	\$18,253
	(B)	REIMB EXP JUN-JUL 19	09/11/2019	\$11,648
17110-2519	lassification	(C) REIMB EXP 6/3-6/29/19	(D) 07/31/2019	(E) \$6,605
PA		Purpose	Date	Amount

	000-093 (LM2) 12/	31/2019	
Type or Classification			
(B) Affiliate			
Name and Address			
(A) TMSTRS LU 853	Durnoss	Date	Amount
	Purpose (C)	(D)	(E)
OAKLAND	REIMB EXP 10/27-11/23/18	01/09/2019	\$9,001
CA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ayer ee/Payer	\$9,001 \$4,040
94621 Type or Classification	Total of All Transactions with this Payee/Pa		\$13,041
(B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 856	Purpose	Date	Amount
453 SAN MATEO AVE	(C) REIMB EXP SEP-DEC18	(D) 02/27/2019	(E) \$97,164
SAN BRUNO	REIMB EXP JAN-APR-19	08/07/2019	\$93,930
CA 94066	Total Itemized Transactions with this Payee/Pa		\$191,094
Type or Classification	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$191,094
(B)		,	ψ.σ.,σσ.
Affiliate Name and Address			
(A)	Purpose	Date	Amount
TMSTRS LU 886	(C)	(D)	(E)
	REIMB EXP NOV-18 REIMB EXP JAN-19	02/21/2019 05/01/2019	\$8,467 \$22,853
OKLAHOMA CITY	REIMB EXP MAR 19	06/26/2019	\$18,506
OK 73107-6136	REIMB EXP MAY-19 Total Itemized Transactions with this Payee/Pa	10/31/2019	\$25,296 \$75,122
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$75,122
(B)	Total of All Transactions with this Payee/Pa		\$75,122
Affiliate Name and Address			
(A)			
TMSTRS LU 890	Purpose	Date	Amount
207 NORTH SANBORN ROAD	(C) REIMB EXP 3/4-5/3/19	(D) 06/12/2019	(E) \$10,395
SALINAS	Total Itemized Transactions with this Payee/Pa		\$10,395
CA 93905	Total Non-Itemized Transactions with this Pay	ee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,395
(B) Affiliate			
Name and Address			
(A)			
TMSTRS LU 955	Purpose	Date	Amount
4501 EMANUEL CLEAVER II BLV	(C) GRANT TO ASSIST LEGAL COSTS	(D) 02/21/2019	(E) \$25,000
KANSAS CITY MO	Total Itemized Transactions with this Payee/Pa		\$25,000
64130	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		ФОЕ ОО О
Type or Classification	lotal of All Transactions with this Payee/Pa	ayer for This Schedule	\$25,000
(B) Affiliate			
Name and Address	Purpose	Date	Amount
(A) TMSTRS LU 986	(C) REIMB EXP SEP-18	(D) 01/09/2019	(E) \$138,295
TIMOTICO EO 900	REIMB EXP OCT 18	01/23/2019	\$92,324
COVINA	REIMB EXP NOV 18	02/06/2019	\$222,475
CA	REIMB EXP JAN-19 REIMB EXP MAR-19	03/27/2019 04/26/2019	\$208,358 \$105,829
91745	REIMB EXP APR-19	07/03/2019	\$191,124
Type or Classification	REIMB EXP JUN-19	08/29/2019	\$183,154
(B)	REIMB EXP AUG-19	10/28/2019	\$89,739 \$83,271
(B) Affiliate		11/06/2019	Ψ00,21
	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19	11/06/2019 12/19/2019	\$89,607
	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Pa	12/19/2019 ayer	
	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Partotal Non-Itemized Transactions with this Paye	12/19/2019 ayer ee/Payer	\$1,404,176
	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Pa	12/19/2019 ayer ee/Payer	\$1,404,176
Affiliate Name and Address (A)	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer (C)	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D)	\$1,404,176 \$1,404,176 Amount (E)
Affiliate Name and Address	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) REIMB EXP 9/30-10/27/18	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D) 01/09/2019	\$1,404,176 \$1,404,176 Amount (E) \$11,336
Affiliate Name and Address (A) TMSTRS LU 991 112 SOUTH BROAD STREET	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) REIMB EXP 9/30-10/27/18 REIMB EXP JAN-19 REIMB EXP FEB-19	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D) 01/09/2019 03/27/2019 04/03/2019	\$1,404,176 \$1,404,176 Amount (E) \$11,336 \$6,399 \$7,369
Name and Address (A) TMSTRS LU 991 112 SOUTH BROAD STREET MOBILE	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) REIMB EXP 9/30-10/27/18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D) 01/09/2019 03/27/2019 04/03/2019 05/15/2019	\$1,404,176 \$1,404,176 Amount (E) \$11,336 \$6,399 \$7,368 \$9,212
Name and Address (A) TMSTRS LU 991 112 SOUTH BROAD STREET MOBILE AL 36602	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Protal North Protal of All Transactions with this Payee/Protal North Protal No	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D) 01/09/2019 03/27/2019 04/03/2019 05/15/2019 06/26/2019	\$1,404,176 \$1,404,176 Amount (E) \$11,336 \$6,399 \$7,366 \$9,212 \$7,369
Name and Address (A) TMSTRS LU 991 112 SOUTH BROAD STREET MOBILE AL 36602 Type or Classification	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) REIMB EXP 9/30-10/27/18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP APR 19 REIMB EXP APR 19 REIMB EXP MAY-19 REIMB EXP JUN-19	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D) 01/09/2019 03/27/2019 04/03/2019 05/15/2019 06/26/2019 07/17/2019 07/31/2019	\$1,404,176 \$1,404,176 Amount (E) \$11,336 \$6,395 \$7,366 \$9,212 \$7,365 \$9,212
Name and Address (A) TMSTRS LU 991 112 SOUTH BROAD STREET MOBILE AL 36602 Type or Classification (B)	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) REIMB EXP 9/30-10/27/18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP APR 19 REIMB EXP APR 19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP AUG-19	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D) 01/09/2019 03/27/2019 04/03/2019 05/15/2019 06/26/2019 07/17/2019 07/31/2019 10/28/2019	\$1,404,176 \$1,404,176 Amount (E) \$11,336 \$6,399 \$7,369 \$9,212 \$7,369 \$9,212 \$7,369 \$9,212
Name and Address (A) TMSTRS LU 991 112 SOUTH BROAD STREET MOBILE AL 36602 Type or Classification	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) REIMB EXP 9/30-10/27/18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP APR 19 REIMB EXP APY-19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP AUG-19 REIMB EXP JUL-19	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D) 01/09/2019 03/27/2019 04/03/2019 05/15/2019 06/26/2019 07/17/2019 07/31/2019 10/28/2019 10/31/2019	\$1,404,176 Amount (E) \$11,336 \$6,399 \$7,369 \$9,212 \$7,369 \$9,212 \$7,369 \$9,212 \$7,369
Name and Address (A) TMSTRS LU 991 112 SOUTH BROAD STREET MOBILE AL 36602 Type or Classification (B)	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) REIMB EXP 9/30-10/27/18 REIMB EXP JAN-19 REIMB EXP FEB-19 REIMB EXP MAR-19 REIMB EXP APR 19 REIMB EXP APR 19 REIMB EXP MAY-19 REIMB EXP JUN-19 REIMB EXP JUN-19 REIMB EXP AUG-19	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D) 01/09/2019 03/27/2019 04/03/2019 05/15/2019 06/26/2019 07/17/2019 07/31/2019 10/28/2019 10/31/2019 11/01/2019	\$1,404,176 \$1,404,176 Amount (E) \$11,336 \$6,399 \$7,369 \$9,212 \$7,369 \$9,212 \$7,369 \$9,212 \$7,369 \$9,212 \$7,369 \$9,202 \$7,369
Name and Address (A) TMSTRS LU 991 112 SOUTH BROAD STREET MOBILE AL 36602 Type or Classification (B)	REIMB EXP SEP-19 REIMB EXP 9/15-10/12/19 Total Itemized Transactions with this Payee/Payoral Non-Itemized Transactions with this Payee/Payoral Of All Transactions with this Payee/Payee/Payoral Of All Transactions with this Payee/Payee/Payoral Of All Transactions with this Payee/Payee/Payee/Payee/Payee/Payoral Of All Transactions with this Payee/Payee	12/19/2019 ayer ee/Payer ayer for This Schedule Date (D) 01/09/2019 03/27/2019 04/03/2019 05/15/2019 06/26/2019 07/17/2019 07/31/2019 10/28/2019 10/31/2019 11/01/2019 ayer ee/Payer	

Name and Address	Purpose	Date	Amount
(A) TMSTRS LU 997	(C) REIMB EXP 3/3-3/16/19	(D) 03/22/2019	(E) \$6,03
11001110 20 337	Total Itemized Transactions with this Payee/Payer	00/22/2013	\$6,03
# 625	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$24,13
FORT WORTH	Total of All Transactions with this Payee/Payer f	or This Schedule	\$30,16
TX 76115			
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A) UNION MARKETING IDEAS, INC			
SNION WARKETING IDEAS, INC	Purpose	Date	Amount
	(C) LUGGAGE TAGS - TEAMSTERS ORGAN	(D) 10/28/2019	(E) \$5,16 ⁴
BOCA RATON	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$5,16
FL 33433	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$8,486
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$13,650
(B)			
Publicity and Advertising			
Name and Address			
(A) UNITED			
UNITED	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer	()	\$0
TX	Total Non-Itemized Transactions with this Payee/Pa		\$298,691
77002 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$298,691
(B)			
Airline			
Name and Address			
(A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(2)	\$(-)
PA	Total Non-Itemized Transactions with this Payee/Pa		\$63,333
19170-0001	Total of All Transactions with this Payee/Payer f	or This Schedule	\$63,333
Type or Classification (B)			
Postage & Delivery Service			
Name and Address			
(A)			
UNITEHERE!	Purpose	Date	Amount
ATTN: LISA CORONA,, 243 GOL	(C)	(D)	(E)
SAN FRANCISCO	2/7/19 SBA ACTS HEARING	04/17/2019	\$5,00
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$5,001 \$18,801
94102	Total of All Transactions with this Payee/Payer f		\$18,891 \$23,892
Type or Classification	Total of All Transactions with this I ayeon ayer i	or rins ochedule	Ψ20,002
(B) Mediation Hearings			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 BOUCHERVILLE	PUBLIC SVC DIV. VINYL FOLDERS	05/15/2019	\$6,792
00	DURHAM SCHOOL BUS/DRIVE UP STA DURHAM SCHOOL BUS CAMPAIGN SHI	07/03/2019 08/07/2019	\$15,15 ² \$12,605
00000	TEAMSTERS HEALTH CARE DIVISION	10/28/2019	\$17,300
Type or Classification	TEAMSTERS HEALTH CARE DIVISION	11/12/2019	\$27,475
(B) Publicity and Advertising	SILICONE WRISTBAND - RED W/WHI	12/04/2019	\$6,230
rublicity and Advertising	PUB SVS DIV VINYL FOLDER	12/27/2019	\$80,30
	Total Itemized Transactions with this Payee/Payer		\$182,40 ⁴ \$32,590
	Total Namitamira d Transaction 10 0 1 D	11// 15°	# 4.3.7 EUL
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		
Name and Address (A)			
(A) US POSTMASTER	Total of All Transactions with this Payee/Payer f	Date (D)	\$214,994 Amount (E)
(A) US POSTMASTER	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE	Date (D) 02/04/2019	\$214,994 Amount (E) \$70,228
(A) US POSTMASTER PO BOX 34486	Total of All Transactions with this Payee/Payer 1 Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE	Date (D) 02/04/2019 04/24/2019	\$214,994 Amount (E) \$70,228 \$69,058
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS	Total of All Transactions with this Payee/Payer 1 Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE	Date (D) 02/04/2019 04/24/2019 07/17/2019	\$214,994 Amount (E) \$70,228 \$69,056 \$88,407
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019	\$214,994 Amount (E) \$70,228 \$69,056 \$88,407 \$83,921
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019	\$214,994 Amount (E) \$70,228 \$69,058 \$88,407 \$83,921 \$311,614
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification (B)	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019	\$214,994 Amount (E) \$70,228 \$69,058 \$88,407 \$83,921 \$311,614
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification (B) Postage & Delivery Service	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 or This Schedule	\$214,994 Amount (E) \$70,226 \$69,056 \$88,407 \$83,921 \$311,614
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification (B) Postage & Delivery Service Name and Address	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 or This Schedule	\$214,994 Amount (E) \$70,226 \$69,056 \$88,407 \$83,927 \$311,614 Amount
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification (B) Postage & Delivery Service Name and Address (A)	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 or This Schedule	\$214,994 Amount (E) \$70,228 \$69,058 \$88,407 \$83,921 \$311,614 Amount (E)
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification (B) Postage & Delivery Service Name and Address (A)	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 ayer Date (D) Date (D)	\$214,994 Amount (E) \$70,228 \$69,058 \$88,407 \$83,921 \$311,614 Amount (E) \$62,274
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification (B) Postage & Delivery Service Name and Address (A) VALLE, VILLEDO	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 ayer Date (D) Date (D)	\$214,994 Amount (E) \$70,228 \$69,058 \$88,407 \$83,921 \$311,614 Amount (E) \$62,274
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification (B) Postage & Delivery Service Name and Address (A) VALLE, VILLEDO SANTA MONICA	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 ayer Date (D) Date (D)	\$214,994 Amount (E) \$70,228 \$69,058 \$88,407 \$83,921 \$311,614 \$311,614
(A) US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051 Type or Classification (B) Postage & Delivery Service Name and Address (A) VALLE, VILLEDO	Purpose (C) SPRING 2019 TEAMSTER MAGAZINE SUMMER 2019 TEAMSTER MAGAZINE FALL 2019 TEAMSTER MAGAZINE WINTER 2019 TEAMSTER MAGAZINE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 02/04/2019 04/24/2019 07/17/2019 11/01/2019 ayer Date (D) Date (D)	\$214,994 Amount (E) \$70,228 \$69,058 \$88,407 \$83,921 \$311,614 Amount (E) \$62,274

	000-093 (LM2) 12/31/2	2019	
(B)	_		
Project Organizer Name and Address			
(A)			
VERSIVO, INC.	Purpose	Date	Amount
950 NORTH GLEBE ROAD	(C)	(D)	(E)
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$10,000
22203	Total of All Transactions with this Payee/Payer		\$10,00
Type or Classification (B)			
Web Hosting Services	-		
Name and Address			
(A) WASHINGTON COURT HOTEL	-		
WASHINGTON GOOK! HOTEL	Purpose	Date	Amount
525 NEW JERSEY AVE. NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer	ayer	 \$13,79
20001	Total of All Transactions with this Payee/Payer		\$13,79
Type or Classification (B)			
Hotel			
Name and Address			
(A) WATSON, DALA	-		
,	Purpose	Date	Amount
WILMINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WILMINGTON IL	Total Non-Itemized Transactions with this Payee/P	ayer	<u> </u>
60481	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,08
Type or Classification (B)			
Project Organizer	<u> </u>		
Name and Address			
(A) WEINBERG, ROGER & ROSENFELD	-		
WEINBERG, ROOLK & ROOLN LEB	Purpose (C)	Date (D)	Amount (E)
1001 MARINA VILLAGE PARKWAY ALAMEDA	DEC-18 GENERAL CORRESPONDENCE	04/10/2019	\$13,55
CA	Total Itemized Transactions with this Payee/Payer		\$13,55
94501-1091	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$10,87 \$24,43
Type or Classification (B)		1	Ψ2.,.0
Law Firm			
Name and Address			
(A) WELSH, JAMIE	_		
	Purpose	Date	Amount
APT #5 VAN NUYS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/P		\$7,90
91406	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,90
Type or Classification (B)			
Project Organizer			
Name and Address			
(A) WESTIN BOOK CADILLAC	-		
	Purpose	Date	Amount
DETROIT	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/P		\$8,23
48226	Total of All Transactions with this Payee/Payer		\$8,23
Type or Classification (B)			
Hotel			
Name and Address			
(A) WILVER AREVALO	-		
	Purpose	Date	Amount
1474 W. 28TH STREET LOS ANGELES	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$5,61
90007	Total of All Transactions with this Payee/Payer		\$5,61
Type or Classification (B)			
Project Organizer	1		
Name and Address			
(A)	-		
WOHLNER KAPLON CUTLER HALFORD	Pulpose	Date	Amount
16501 VENTURA BLVD #304	(C) DEC-18 IBT PORT	(D) 03/27/2019	(E) \$5,01
ENCINO CA	Total Itemized Transactions with this Payee/Payer		\$5,01
91436	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	TOT INIS Schedule	\$5,018
(B) Law Firm	-		
Lavy : IIIII	<u>I</u>		

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

(A) AFL-CIO SECY-TREASURER	Purpose	Date	Amount
	(C)	(D)	(E)
315 16TH STREET, NW	CONTRIBUTION APR-19 PROF SVCS	01/23/2019 04/10/2019	\$205,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	04/10/2019	\$50,000 \$255,000
20006	Total Non-Itemized Transactions with this Payee/P	aver	\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer		\$257,000
(B)		'	. ,
ssue Advocacy/Mbr ED			
Name and Address			
(A) AJILON			
AJILON	Purpose	Date	Amount
	(C)	(D)	(E)
PALATINE	Total Itemized Transactions with this Payee/Payer		()
IL	Total Non-Itemized Transactions with this Payee/P		\$20,676
60055	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,676
Type or Classification (B)			
Temporary Services	—		
Name and Address			
(A)	Purpose	Date	Amount
ALTSHULER BERZÓŃ LLP	(C)	(D)	(E)
	OCT-18 LEGAL FEES	01/30/2019	\$5,368
177 POST STREET, SUITE 30	APR-19 LEGAL FEES	07/03/2019	\$10,149
SAN FRANCISCO CA	MAY-19 LEGAL FEES	07/17/2019	\$5,269
DA 94108	Total Itemized Transactions with this Payee/Payer		\$20,786
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$11,969
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$32,755
Law Firm			
Name and Address			
(A)			
AMERICA VOTES	Purpose	Date	Amount
PO BOX 650361	(C)	(D)	(E)
1155 CONNECTICUT AVE., NW WASHINGTON	CONTRIBUTION	02/15/2019	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20036	Total Non-Itemized Transactions with this Payee/P		450.000
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$50,000
(B)			
Issue Advocacy/Mbr ED			
Name and Address			
(A) AMERICAN AIR	 		
AWERICAN AIR	Purpose	Date	Amount
	(C)	(D)	(E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/P		\$13,676
75261	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,676
Type or Classification (B)			
Airline	-		
Name and Address			
(A)			
AMERICAN AIR	_		
	Purpose	Date	Amount
FORT WORTH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/Payer	aver	\$85,109
76155	Total of All Transactions with this Payee/Payer		\$85,109
7 U 1 J J			455,100
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Airline			
Type or Classification (B) Airline Name and Address			
Type or Classification (B) Airline Name and Address (A)			
Type or Classification (B) Airline Name and Address (A)	Purnose	Date	Amount
Type or Classification (B) Airline Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR			(E)
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$28,845
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$28,845
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$28,845
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$28,845
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$28,845 \$28,845
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) ayer for This Schedule Date	(E) \$28,845 \$28,845 Amount
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule Date (D)	(E) \$28,845 \$28,845 Amount (E)
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address (A) ANZALONE RESEARCH, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) ayer for This Schedule Date	(E) \$28,845 \$28,845 Amount (E) \$85,000
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address (A) ANZALONE RESEARCH, INC. DBA:ANZALONE LISZT GROVE RE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) TMSTERS UNITY SURVEY N=1000	(D) ayer for This Schedule Date (D) 07/31/2019	(E) \$28,845 \$28,845 Amount (E) \$85,000
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address (A) ANZALONE RESEARCH, INC. DBA:ANZALONE LISZT GROVE RE MONTGOMERY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) TMSTERS UNITY SURVEY N=1000 Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 07/31/2019 ayer	(E) \$28,845 \$28,845 Amount
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address (A) ANZALONE RESEARCH, INC. DBA:ANZALONE LISZT GROVE RE MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) TMSTERS UNITY SURVEY N=1000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 07/31/2019 ayer	(E) \$28,845 \$28,845 Amount (E) \$85,000
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address (A) ANZALONE RESEARCH, INC. DBA:ANZALONE LISZT GROVE RE MONTGOMERY AL 36104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) TMSTERS UNITY SURVEY N=1000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 07/31/2019 ayer	(E) \$28,845 \$28,845 Amount (E) \$85,000
Type or Classification (B) Airline Name and Address (A) AMERICAN AIR DALLAS TX 75261 Type or Classification (B) Airline Name and Address (A) ANZALONE RESEARCH, INC. DBA:ANZALONE LISZT GROVE RE MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) TMSTERS UNITY SURVEY N=1000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 07/31/2019 ayer	(E) \$28,845 \$28,845 Amount (E) \$85,000

TMSTRS Unity Survey			
Name and Address			
(A)	Purpose	Date	Amount
ARANDELL CORPORATION	(C)	(D)	(E)
P O BOX 405	SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE	04/03/2019 06/05/2019	\$25,64 \$26,70
MENOMONEE FALLS	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$33,52
WI 53052-0405	Total Itemized Transactions with this Payee/Paye	r	\$85,86
Type or Classification	Total Non-Itemized Transactions with this Payee/		
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$85,86
Printer Name and Address			
(A)			
AT&T TELECONFERENCE SERVICES		l Data I	Amount
PO BOX 5002	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Paye		\$
IL	Total Non-Itemized Transactions with this Payee/	Payer	\$12,85
60197-5002 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$12,85
(B)			
Telephone/Data Communications			
Name and Address			
(A) BAILEY & EHRENBERG PLLC			
S A ELINEINSENOT LES	Purpose (C)	Date (D)	Amount (E)
L	NOV-19 PENSION REFORM MULTIEMP	12/17/2019	\$6,62
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye	r	\$6,62
20015	Total Non-Itemized Transactions with this Payee/		\$25,25
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$31,87
(B)			
Law Firm Name and Address			
(A)			
BALLOT INITIATIVE STRATEGY CENT	ER Purpose	Date	Amount
OLUTE COE	(C)	(D)	(E)
SUITE 605 WASHINGTON	CONTRIBUTION	07/26/2019	\$150,00
DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$150,00
20036	Total of All Transactions with this Payee/Paye	r for This Schedule	\$150,000
Type or Classification (B)		101 1110 001104410	Ψ.00,00
Civic Betterment Nonprofit			
Name and Address			
(A)			
BLOOMBERG FINANCE L.P.	Purpose	Date	Amount
731 LEXINGTON AVENUE	(C) 8/8/19-8/7/20 BGOV LICENSE	(D) 08/28/2019	(E) \$19,97
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$19,97
NY 10022	Total Non-Itemized Transactions with this Payee/	Payer	, ,,,
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$19,97
(B)			
Computerized Info Services			
Name and Address (A)			
BLUE COMPASS	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 200 WASHINGTON	CONTRIBUTION CONTRIBUTION	01/18/2019	\$10,00
		1 04/03/2010 1	ሚ EO OO
DC		04/03/2019 r	
DC 20036	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r Payer	
DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Paye	r Payer	\$60,00
DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r Payer	\$60,00
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r Payer	\$60,00
DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r Payer	\$60,00
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r Payer	\$60,00
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	r Payer r for This Schedule Date (D)	\$60,00 \$60,00 Amount (E)
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) 5/5-5/10/19 UNITY CONF	Payer r for This Schedule Date (D) 06/21/2019	\$60,00 \$60,00 Amount (E) \$15,42
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 06/21/2019	\$60,00 \$60,00 Amount (E)
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer r for This Schedule Date (D) 06/21/2019 r Payer	\$60,00 \$60,00 Amount (E) \$15,42 \$15,42
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 06/21/2019 r Payer	\$60,00 \$60,00 Amount (E) \$15,42 \$15,42
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 06/21/2019 r Payer	\$60,00 \$60,00 Amount (E) \$15,42 \$15,42
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer r for This Schedule Date (D) 06/21/2019 r Payer	\$60,000 \$60,000 Amount (E) \$15,42 \$15,42
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Payer r for This Schedule Date (D) 06/21/2019 r Payer r for This Schedule	\$60,00 \$60,00 Amount (E) \$15,42 \$15,42
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Payer r for This Schedule Date (D) 06/21/2019 r Payer r for This Schedule	\$60,00 \$60,00 Amount (E) \$15,42 \$15,42
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 06/21/2019 r For This Schedule	\$60,00 \$60,00 Amount (E) \$15,42 \$15,42 Amount (E)
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) Date (D) Payer r for This Schedule Date (D) O6/21/2019 Payer r for This Schedule Date (D) Oate (D) 10/17/2019	\$60,00 \$60,00 Amount (E) \$15,42 \$15,42 \$15,42 Amount (E)
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) REIMB EXP 7/8-7/12/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O6/21/2019 Payer T for This Schedule Date (D) O6/21/2019 Payer Date (D) O/17/2019 Payer Payer Date (D) O/17/2019 Payer Payer	\$60,000 \$60,000 Amount (E) \$15,42 \$15,42 \$15,42 Amount (E) \$41,73: \$41,73:
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) REIMB EXP 7/8-7/12/19 Total Itemized Transactions with this Payee/Payer	Date (D) O6/21/2019 Payer T for This Schedule Date (D) O6/21/2019 Payer Date (D) O/17/2019 Payer Payer Date (D) O/17/2019 Payer Payer	\$60,000 \$60,000 Amount (E) \$15,42 \$15,42 \$15,42 Amount (E) \$41,73: \$41,73:
DC 20036 Type or Classification (B) Issue Advocacy/Mbr ED Name and Address (A) CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119 Type or Classification (B) Hotel Name and Address (A) CAPITOL SKYLINE HOTEL WASHINGTON DC 20024	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 5/5-5/10/19 UNITY CONF Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) REIMB EXP 7/8-7/12/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O6/21/2019 Payer T for This Schedule Date (D) O6/21/2019 Payer Date (D) O/17/2019 Payer Payer Date (D) O/17/2019 Payer Payer	(E) \$15,42 \$15,42 \$15,42

(A)	Purpose	Date	Amount
CATALIST, LLC	(c)	(D)	(E)
PO BOX 8160	2019 STRAT PLANNING PMT #1	02/13/2019	\$60,96
1101 VERMONT AVE NW	2019 STRAT PLANNING PMT #2	07/17/2019	\$40,64
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$101,60
20005	Total Non-Itemized Transactions with this Payee/Pa		#404.00
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$101,60
(B)			
oter Matching Services			
Name and Address			
(A)			
CISION US INC	Purpose	Date	Amount
	(C)	(D)	(E)
BELTSVILLE	11/1/19-10/31/21 INSTALLMNT 1 Total Itemized Transactions with this Payee/Payer	11/20/2019	\$86,92
MD	Total Non-Itemized Transactions with this Payee/Payer	aver	\$86,92
20705	Total of All Transactions with this Payee/Payer		\$86,92
Type or Classification (B)		,	***,*=
Software & License	—		
Name and Address			
(A)	Purpose Purpose	Date	Amount
CITIZENS TRADE CAMPAIGN	(C)	(D)	(E)
	2018 4TH QTR DUES	04/03/2019	\$12,50
337 HIGH SCHOOL ROAD	2019 1ST AND 2ND QTR DUES	08/07/2019	\$25,00
LKINS PARK A	3RD QTR 2019 DUES	11/20/2019	\$12,50
9027	Total Itemized Transactions with this Payee/Payer		\$50,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Page 1		
(B)	Total of All Transactions with this Payee/Payer	tor This Schedule	\$50,00
Civic Betterment Nonprofit			
Name and Address			
(A)			
COBALT SEA PRODUCTIONS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
ANBURY	12/17/19 PROF SVCS-50% PAYMNT	11/13/2019	\$29,13
Н	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$29,13
3230	Total of All Transactions with this Payee/Payer		\$29,13
Type or Classification	The state of the s	Jonouale	Ψ20,10
(B) rof Fees Candidates Forum			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Q ROLL CALL INC	12/18-12/17/191YR CQ STATE/FIS	02/13/2019	\$15,00
	1ST QTR 2019 BUDGT/CQ/CQHEALTH	02/13/2019	\$9,20
UITE 200	12/29/18-12/28/19 CQ KNOWLEGIS	02/13/2019	\$6,20
/ASHINGTON C	2/8/19-2/7/20 FISCALNOTE PLATE	04/03/2019	\$6,00
0006	2ND QTR 2019 BUDGT/CQ/HEALTH	04/17/2019	\$9,20
Type or Classification	3/14/19-3/13/20 CAPWIZ/VOTER 3RD QTR 2019 BUDGT/CQ/HEALTH	06/12/2019 08/14/2019	\$8,50 \$9,20
(B)	3RD QTR 2019 BUDGT/CQ/HEALTH 3RD QTR 2019 BUDGT/CQ/HEALTH	08/21/2019	\$9,20
ubscription Service	Total Itemized Transactions with this Payee/Payer	00/21/2013	\$72,50
	Total Non-Itemized Transactions with this Payee/Pa	ayer	Ψ12,00
	Total of All Transactions with this Payee/Payer		\$72,50
Name and Address		<u>'</u>	·
(A)			
	The state of the s		
	Dismana	l Data	A
	Purpose (C)	Date (D)	Amount (F)
ELTA AIR	(C)	Date (D)	(E)
ELTA AIR TLANTA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
ELTA AIR TLANTA A 0354	(C)	(D)	(E) \$20,64
ELTA AIR TLANTA iA 0354 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,64
ELTA AIR TLANTA A 3354 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,64
ELTA AIR TLANTA A 0354 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,64
ELTA AIR TLANTA A 0354 Type or Classification (B) irline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,64
ELTA AIR TLANTA AA 0354 Type or Classification (B) irline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,64
ELTA AIR TLANTA A 0354 Type or Classification (B) irline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,64
ELTA AIR TLANTA A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule	(E) \$20,64 \$20,64 Amount (E)
ELTA AIR TLANTA A 03554 Type or Classification (B) irline Name and Address (A) ELTA AIR APEVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D)	(E) \$20,64 \$20,64 Amount (E)
ELTA AIR TLANTA A D354 Type or Classification (B) riline Name and Address (A) ELTA AIR APEVILLE A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$20,64 \$20,64 Amount (E) \$22,14
ELTA AIR FLANTA A D354 Type or Classification (B) rline Name and Address (A) ELTA AIR APEVILLE A D354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$20,64 \$20,64 Amount (E) \$22,14
ELTA AIR TLANTA A D354 Type or Classification (B) irline Name and Address (A) ELTA AIR APEVILLE A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$20,64 \$20,64 Amount (E) \$22,14
ELTA AIR FLANTA A 13354 Type or Classification (B) Irline Name and Address (A) ELTA AIR APEVILLE A 13354 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$20,64 \$20,64 Amount (E) \$22,14
ELTA AIR FLANTA A 13354 Type or Classification (B) Irline Name and Address (A) ELTA AIR APEVILLE A 13354 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$20,64 \$20,64 Amount (E) \$22,14
ELTA AIR TLANTA A D354 Type or Classification (B) irline Name and Address (A) ELTA AIR APEVILLE A D354 Type or Classification (B) irline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) ayer	(E) \$20,64 \$20,64 Amount (E) \$22,14
ELTA AIR TLANTA A D354 Type or Classification (B) irline Name and Address (A) ELTA AIR APEVILLE A D354 Type or Classification (B) irline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) ayer for This Schedule	(E) \$20,64 \$20,64 Amount (E) \$22,14
ELTA AIR TLANTA A D354 Type or Classification (B) irline Name and Address (A) ELTA AIR APEVILLE A D354 Type or Classification (B) irline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$20,64 \$20,64 Amount (E) \$22,14 \$22,14
ELTA AIR TLANTA A D354 Type or Classification (B) irline Name and Address (A) ELTA AIR APEVILLE A D354 Type or Classification (B) irline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	(D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$20,64 \$20,64 Amount (E) \$22,14 \$22,14
ELTA AIR TLANTA A D354 Type or Classification (B) irline Name and Address (A) ELTA AIR APEVILLE A D354 Type or Classification (B) irline Name and Address (A) ELTA AIR NOXVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule	(E) \$20,64 \$20,64 \$20,64 Amount (E) \$22,14 Amount (E)
ELTA AIR TLANTA AA 0354 Type or Classification (B) irline Name and Address (A) ELTA AIR APEVILLE AA 0354 Type or Classification (B) irline Name and Address (A) ELTA AIR NOXVILLE N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer ayer Date (D)	(E) \$20,64 \$20,64 \$20,64 Amount (E) \$22,14 \$22,14 \$22,14
TLANTA GA 0354 Type or Classification (B) irline Name and Address (A) ELTA AIR IAPEVILLE GA 0354 Type or Classification (B) irline Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer ayer Date (D)	(E) \$20,64 \$20,64 Amount (E) \$22,14 \$22,14
TLANTA SA 0354 Type or Classification (B) irline Name and Address (A) ELTA AIR IAPEVILLE IA 0354 Type or Classification (B) irline Name and Address (A) ELTA AIR NOXVILLE N 7920	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer ayer Date (D)	(E) \$20,64 \$20,64 \$20,64 Amount (E) \$22,14 \$22,14 Amount (E) \$11,04

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/P	Payer	\$
	Total Non-Itemized Transactions with this Pay		\$5,75
ATLANTA	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,75
GA			
30320			
Type or Classification (B)			
Airline			
Name and Address			
(A)			
DEMOCRACY CORPS	Purpose	Date	Amount
SUITE 10-111	(C) UNION TRADE POLL	(D) 09/19/2019	(E)
WASHINGTON	Total Itemized Transactions with this Payee/P		\$12,00 \$12,00
DC 20005	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$12,00
(B)			
Union Trade Poll			
Name and Address (A)			
EMBASSY SUITES			
	Purpose	Date	Amount
NADA	(C)	(D)	(E)
NAPA CA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$ \$8,52
94559	Total of All Transactions with this Payee/P		\$8,52
Type or Classification		ı	
(B) Hotel			
Name and Address			
(A)			
EMPOWER, LLC	Purpose	Date	Amount
P.O. BOX 2086	(C)	(D)	(E)
NEW YORK	PYMNT#1 EMPOWER RSRCH PROJ	02/04/2019	\$7,75
NY	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$7,75
10013	Total of All Transactions with this Payee/P		\$7,75
Type or Classification (B)			
Research Project			
Name and Address			
(A) FAIR ELECTIONS CENTER	Purpose	Date	Amount
FAIR ELECTIONS CENTER	(C)	(D)	(E)
SUITE 450	CONTRIBUTON	02/13/2019	\$25,00
WASHINGTON	CONTRIBUTION	10/28/2019	\$50,00
DC 20006	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$75,00
Type or Classification	Total of All Transactions with this Payee/P		\$75,000
(B)		,	, ,,,,
Civic Betterment Nonprofit			
Name and Address (A)			
FINANCIAL INNOVATIONS	Purpose	Date	Amount
	(C)	(D)	(E)
ONE WEINGEROFF BLVD CRANSTON	VOTE TEES M-200,L500,XL-500	11/06/2019	\$23,18
RI	Total Itemized Transactions with this Payee/P		\$23,180
02910	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$6,650 \$29,844
Type or Classification	Total of All Transactions with this Fayeem	ayer for This concade	Ψ20,04
(B) Office Supplies & Expenses			
Name and Address			
(A)	Purpose Purpose	Date	Amount
FONTANA LITHOGRAPH, INC	(C)	(D)	(E)
	DRIVE PAYROLL CARDS	03/06/2019	\$33,75
CHEVERLY	VOTE 2020 PALM CARDS DRIVE PAYROLL CARDS	08/28/2019 10/28/2019	\$7,219 \$5,209
MD	Total Itemized Transactions with this Payee/P		\$46,17
20781 Type or Classification	Total Non-Itemized Transactions with this Pay		\$26,29
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$72,47
Printer			
Name and Address	Purpose	Date	Amount
(A) FRANCIS J. MCCARTHY	(C) NOV-18 PROF SVCS	(D) 01/09/2019	(E) \$12,00
II DONUGG J WULLARIOT	JAN-19 PROF SVCS	01/09/2019 02/27/2019	\$12,000
	MAR-19 PROF SVCS	03/20/2019	\$12,00
	MAK-19 PROF SVCS		
ALEXANDRIA	APR-19 PROF SVCS	04/24/2019	
ALEXANDRIA VA	APR-19 PROF SVCS MAY-19 PROF SVCS	05/29/2019	\$6,00
ALEXANDRIA	APR-19 PROF SVCS MAY-19 PROF SVCS JUN-19 PROF SVCS	05/29/2019 06/26/2019	\$6,000 \$6,000
ALEXANDRIA VA 22302 Type or Classification (B)	APR-19 PROF SVCS MAY-19 PROF SVCS JUN-19 PROF SVCS JUL-19 PROF SVCS	05/29/2019 06/26/2019 07/17/2019	\$6,000 \$6,000
ALEXANDRIA VA 22302 Type or Classification	APR-19 PROF SVCS MAY-19 PROF SVCS JUN-19 PROF SVCS	05/29/2019 06/26/2019 07/17/2019	\$6,000 \$6,000 \$6,000 \$6,000 \$78,000

	Durnoso	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
	AUG-19 PROF SVCS	09/11/2019	\$6,0
	SEP-19 PROF SVCS	10/03/2019	\$6,0
	NOV-19 PROF SVCS	11/26/2019	\$12,0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$78,0
	Total of All Transactions with this Payee/Payer	or This Schedule	\$78,0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REDERICK P MCLUCKIE	DEC-18 PROF SVCS	01/23/2019	\$15,0
	JAN-19 PROF SVCS	02/27/2019	\$15,0
ICLUCKIE PARTNERS LLC, 3333	FEB-19 PROF SVCS	03/20/2019	\$15,0
VASHINGTON	MAR-19 PROF SVCS	05/22/2019	\$15,0
OC	APR-19 PROF SVCS	05/29/2019	\$15,0
Type or Classification	MAY-19 PROF SVCS	07/03/2019	\$15,0
(B)	JUN-19 PROF SVCS	07/17/2019	\$15,0
egislative Lobbying Consultant	JUL-19 PROF SVCS	08/14/2019	\$15,0
3 , 3 -	AUG-19 PROF SVCS SEP-19 PROF SVCS	10/01/2019 10/30/2019	\$15,0 \$15,0
	OCT-19 PROF SVCS	12/02/2019	\$15,0 \$15,0
	NOV-19 PROF SVCS	12/18/2019	\$15,0 \$15,0
	Total Itemized Transactions with this Payee/Payer	12/10/2019	\$180,0
	Total Non-Itemized Transactions with this Payee/Pa	aver	ψ100,0
	Total of All Transactions with this Payee/Payer		\$180,0
Name and Address	and the second second second dyes		ψ100,0
(A)			
IAMPTON INN & SUITES G	Purpose	Date	Amount
	(C)	(D)	(E)
GUTHRIE	Total Itemized Transactions with this Payee/Payer	,	(=)
K	Total Non-Itemized Transactions with this Payee/Pa		\$6,1
3044	Total of All Transactions with this Payee/Payer	or This Schedule	\$6,1
Type or Classification			
(B)	 		
lotel Name and Address			
(A)			
IILTON HOTELS CHI DWNTN			
	Purpose	Date	Amount
	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer		
-	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,6
50611	Total of All Transactions with this Payee/Payer t	or This Schedule	\$9,6
Type or Classification (B)			
Hotel	 		
Name and Address			
(A)			
	Purpose	Date	Amount
IILTON HOTELS COSTA MESA	(C)	Date (D)	Amount (E)
ILTON HOTELS COSTA MESA OSTA MESA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ILTON HOTELS COSTA MESA OSTA MESA A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$8,2
IILTON HOTELS COSTA MESA COSTA MESA JA 2626	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,2
HILTON HOTELS COSTA MESA COSTA MESA A 2626 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$8,2
COSTA MESA COSTA MESA CA 2626 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$8,2
COSTA MESA CA 2626 Type or Classification (B) Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$8,2
OSTA MESA COSTA MESA CA 2626 Type or Classification (B) Iotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$8,2
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$8,2
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) ayer or This Schedule Date (D)	(E) \$8,2 \$8,2 Amount (E)
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal fotal of All Transactions with this Payee/Payer fotal fota	(D) ayer for This Schedule	(E) \$8,2 \$8,2 Amount (E) \$9,6
OSTA MESA COSTA MESA C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) 04/24/2019	(E) \$8,2 \$8,2 Amount (E) \$9,6
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) 04/24/2019 ayer	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) 04/24/2019 ayer	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) 04/24/2019 ayer	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6
OSTA MESA A 26266 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) 04/24/2019 ayer	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6
OSTA MESA A 26266 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) 04/24/2019 ayer	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) 04/24/2019 ayer	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6
OSTA MESA OSTA MESA A 2626 Type or Classification (B) Otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) Otel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I	Date (D) 04/24/2019 ayer or This Schedule	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6 \$33,3
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) 04/24/2019 ayer	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6
OSTA MESA A 26266 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A) YATT REGENCY NEWPORT BC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose Purpose	Date (D) Od/24/2019 ayer For This Schedule	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6 \$33,3
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A) YATT REGENCY NEWPORT BC EWPORT BEACH A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) 04/24/2019 Or This Schedule Date (D) 04/24/2019 Date (D) Date (D)	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6 \$33,3
COSTA MESA COSTA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Itemized Transactions with Itemized Transa	Date (D) 04/24/2019 04/24/2019 04/25 Cor This Schedule Date (D) 04/26/2019 04/26/2019 04/26/2019	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6 \$33,3
OSTA MESA A 26266 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A) YATT REGENCY NEWPORT BC EWPORT BEACH A 2660 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Color Mark-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D) 04/24/2019 04/24/2019 04/25 Cor This Schedule Date (D) 04/26/2019 04/26/2019 04/26/2019	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6 \$33,3 Amount (E)
OSTA MESA OSTA OSTA OSTA OSTA OSTA OSTA OSTA OS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Color Mark-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer of Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transact	Date (D) 04/24/2019 04/24/2019 04/25 Cor This Schedule Date (D) 04/26/2019 04/26/2019 04/26/2019	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6 \$33,3 Amount (E)
OSTA MESA OSTA OSTA OSTA OSTA OSTA OSTA OSTA OS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Itemized Transactions with Itemized Transacti	Date (D) 04/24/2019 Or This Schedule Date (D) 04/24/2019 Or This Schedule Date (D) Or This Schedule	(E) \$8,2 \$8,2 \$8,2 Amount (E) \$9,6 \$23,6 \$33,3 Amount (E) \$12,0
OSTA MESA A 26266 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A) YATT REGENCY NEWPORT BC EWPORT BEACH A 2660 Type or Classification (B) otel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Itemized Transactions with Itemize	Date (D) 04/24/2019 04/24/2019 04/25 Cor This Schedule Date (D) 04/27 Cor This Schedule Date (D) Date (D)	(E) \$8,2 \$8,2 \$8,2 Amount (E) \$9,6 \$93,6 \$33,3 Amount (E) \$12,0
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) obile Text Platform Services Name and Address (A) YATT REGENCY NEWPORT BC EWPORT BEACH A 2660 Type or Classification (B) otel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) Purpose (C)	Date (D) 04/24/2019 Or This Schedule Date (D) 04/24/2019 Or This Schedule Date (D) Or This Schedule	(E) \$8,2 \$8,2 \$8,2 Amount (E) \$9,6 \$93,6 \$23,6 \$33,3
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A) YATT REGENCY NEWPORT BC EWPORT BEACH A 2660 Type or Classification (B) otel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Total Of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1	Date (D) Overline Schedule Date (D) 04/24/2019 Ayer For This Schedule Date (D) Date (D) Date (D) Date (D)	(E) \$8,2 \$8,2 \$8,2 Amount (E) \$9,6 \$23,6 \$33,3 Amount (E) \$12,0 Amount (E)
OSTA MESA A 26266 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A) YATT REGENCY NEWPORT BC EWPORT BEACH A 2660 Type or Classification (B) otel Name and Address (A) YATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Total Of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1	Date (D) O4/24/2019 Oayer For This Schedule Date (D) O4/24/2019 Oayer For This Schedule Date (D) Oayer For This Schedule Date (D) Oayer Oayer Oayer Oayer Oayer Oayer Oayer Oayer	(E) \$8,2 \$8,2 \$8,2 Amount (E) \$9,6 \$9,6 \$23,6 \$33,3 Amount (E) \$12,0 Amount (E) \$7,6
OSTA MESA A 2626 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A) YATT REGENCY NEWPORT BC EWPORT BEACH A 2660 Type or Classification (B) otel Name and Address (A) YATT REGENCY WASHINGTON EPT #6012 VASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Total Of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1	Date (D) O4/24/2019 Oayer For This Schedule Date (D) O4/24/2019 Oayer For This Schedule Date (D) Oayer For This Schedule Date (D) Oayer Oayer Oayer Oayer Oayer Oayer Oayer Oayer	(E) \$8,2 \$8,2 Amount (E) \$9,6 \$23,6 \$33,3 Amount (E) \$12,6
OSTA MESA A 26266 Type or Classification (B) otel Name and Address (A) USTLE, INC. AN FRANCISCO A 4108 Type or Classification (B) lobile Text Platform Services Name and Address (A) YATT REGENCY NEWPORT BC EWPORT BEACH A 2660 Type or Classification (B) otel Name and Address (A) YATT REGENCY WASHINGTON EPT #6012 IASHINGTON C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Total Of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1	Date (D) O4/24/2019 Oayer For This Schedule Date (D) O4/24/2019 Oayer For This Schedule Date (D) Oayer For This Schedule Date (D) Oayer Oayer Oayer Oayer Oayer Oayer Oayer Oayer	(E) \$8,2 \$8,2 \$8,2 Amount (E) \$9,6 \$9,6 \$23,6 \$33,3 Amount (E) \$12,0 Amount (E) \$7,6
COSTA MESA COSTA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) MAR-19 MMS IN/OUT BOUND MESSG Total Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1 Total Of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer 1	Date (D) O4/24/2019 Oayer For This Schedule Date (D) O4/24/2019 Oayer For This Schedule Date (D) Oayer For This Schedule Date (D) Oayer Oayer Oayer Oayer Oayer Oayer Oayer Oayer	(E) \$8,2 \$8,2 \$8,2 Amount (E) \$9,6 \$9,6 \$23,6 \$33,3 Amount (E) \$12,0 Amount (E) \$7,6

	000-093 (LM2) 12/31/2	019	
(B)	_		
Hotel Name and Address			
(A)			
IT SAVVY LLC		D (
PO BOX 27129 313 S ROHLWING ROAD	Purpose (C)	Date (D)	Amount (E)
ADDISON	Total Itemized Transactions with this Payee/Payer	(2)	\$(-)
IL	Total Non-Itemized Transactions with this Payee/Pa		\$9,454
60101 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,454
(B)			
Office Small Equip Supplier			
Name and Address (A)			
JAMES X LOFTUS	Purpose	Date	Amount
	(C)	(D)	(E)
DANBURY	PROF SVCS 12/7/19 12/7/19 PROF SVC OVERAGE COSTS	12/06/2019 12/12/2019	\$29,134 \$11,943
NH	Total Itemized Transactions with this Payee/Payer		\$41,077
03230	Total Non-Itemized Transactions with this Payee/Pa	yer	***
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$41,077
Other Professional Fees			
Name and Address			
L (A) JETBLUE	-		
	Purpose	Date	Amount
CALT LAKE CIT	(C)	(D)	(E)
SALT LAKE CIT UT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,969
84121	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,969
Type or Classification			
(B) Airline	-		
Name and Address			
(A)			
JOHN SLADKUS	Purpose	Date	Amount
STRATEGIC ORGANIZING SYSTEM	(C) SVC EVENTS FOR CONGA BATCH	(D) 03/27/2019	(E) \$32,000
ALBANY CA	Total Itemized Transactions with this Payee/Payer	30/21/2010	\$32,000
94706	Total Non-Itemized Transactions with this Payee/Pa		#20.000
Type or Classification	Total of All Transactions with this Payee/Payer f	or this Schedule	\$32,000
(B) Software Services	-		
Name and Address			
(A)			
JOHN W CONRAD III	Purpose	Date	Amount
	(C) OCT-19 PROF SVCS	(D) 12/18/2019	(E) \$30,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$30,000
20036	Total Non-Itemized Transactions with this Payee/Pa	yer	
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$30,000
(B) Prof Fees Pension Iowa/DC	_		
Name and Address			
(A)			
LABOR BENEFITS, LLC	Purpose	Date	Amount
	(C) 7/9/19-7/9/20 DRV PAC LIAB INS	(D) 07/03/2019	(E)
SEVERNA PARK	Total Itemized Transactions with this Payee/Payer	07/03/2019	\$25,850 \$25,850
MD 21146	Total Non-Itemized Transactions with this Payee/Pa	yer	7-2,000
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,850
(B)			
Fiduciary Insurance Name and Address			
(A)			
LABOR PROJECT WORKING FAMILIES	- Purpose	Date	Amount
2521 CHANNING WAY, #5555	(C)	(D)	(E)
BERKELEY	CONTRIBUTION Total Itemized Transactions with this Payee/Payer	07/17/2019	\$5,000 \$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer	ver	φ5,000
94720 Type or Classification	Total of All Transactions with this Payee/Payer f		\$5,000
(B)			
Labor Related Org Nonprofit	1		
Name and Address (A)			
LIAISON WASHINGTON CAPITOL HILL	_ Purpose	Date	Amount
	(C)	(D)	(E)
 WASHINGTON	6/25-6/27/19 ATTRITION FEES	08/07/2019	\$32,637
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nver .	\$32,637 \$14,123
20001	Total of All Transactions with this Payee/Payer f		\$14,123
Type or Classification (B)			÷ · · · , · • •
Hotel	<u>1</u>		

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
ANSING	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$100,000
MI	Total of All Transactions with this Payee/Payer ic	i illis ochedule	Ψ100,000
48901	_		
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address			
(A) MICROSOFT LICENSING, GP			
WICKOSOFT EICENSING, GF	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$8,840
RENO NV	Total Itemized Transactions with this Payee/Payer		\$8,840
89511-1137	Total Non-Itemized Transactions with this Payee/Pay		AD 04
Type or Classification	Total of All Transactions with this Payee/Payer fo	or inis Schedule	\$8,840
(B) Software & License	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MILLER & CHEVALIER CHARTERED	NOV-18 FED VS STATE CAMPAIGN	02/06/2019	\$20,000
	JAN-19 FED VS STATE CAMPAIGN FEB-19 FED VS STATE CAMPAIGN	03/06/2019 04/10/2019	\$10,000 \$10,000
WASHINGTON	MAR-19 FED VS STATE CAMPAIGN	06/12/2019	\$10,000
DC 20006 5001	APR-19 FED VS STATE CAMPAIGN	06/26/2019	\$10,000
20006-5901 Type or Classification	MAY-19 FED VS STATE CAMPAIGN	07/03/2019	\$10,000
(B)	JUN-FED VS STATE CAMPAIGN JUL19 FED VS STATE CAMPAIGN	08/28/2019 10/04/2019	\$10,000 \$10,000
Law Firm	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 Total Non-Itemized Transactions with this Payee/Pay	/or	\$120,000
	Total of All Transactions with this Payee/Payer fo		\$120,000
Name and Address			, ,,,,,
(A)			
MISSOURI-KANSAS-NEBRASKA PO BOX 371522	Purpose	Date	Amount
CONFERENCE OF TEAMSTERS, 18	(C)	(D) 02/13/2019	(E) \$28,750
SPRINGFIELD MO	Total Itemized Transactions with this Payee/Payer	02/10/2010	\$28,750
65803	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$28,750
(B)			
Lobbyist Support Name and Address			
(A)			
NATIONAL DEMOCRATIC CLUB	Dumass	Data	A
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	()	\$(
DC 20003 4074	Total Non-Itemized Transactions with this Payee/Pay		\$6,615
20003-4071 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,61
(B)			
Civic Betterment Nonprofit			
Name and Address (A)			
, ,		Date	Amount
NDI			
	Purpose (C)	(D)	
8TH FLOOR	(C) CONTRIBUTION		(E)
8TH FLOOR WASHINGTON	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 09/10/2019	(E) \$5,000
8TH FLOOR WASHINGTON DC 20001	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2019 /er	(E) \$5,000 \$5,000
8TH FLOOR WASHINGTON DC 20001 Type or Classification	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 09/10/2019 /er	(E) \$5,000 \$5,000
8TH FLOOR WASHINGTON DC 20001	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2019 /er	(E) \$5,000 \$5,000
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2019 /er	(E) \$5,000 \$5,000
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/10/2019 /er	(E) \$5,000 \$5,000
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) 09/10/2019 /er /or This Schedule	(E) \$5,000 \$5,000 \$5,000
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 09/10/2019 /er /or This Schedule Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E)
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION SAN FRANCISCO	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION	(D) 09/10/2019 /er /or This Schedule	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,500
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION SAN FRANCISCO CA	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for	(D) 09/10/2019 //er /or This Schedule Date (D) 01/23/2019 //er	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,500 \$12,500
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION SAN FRANCISCO CA 94132 Type or Classification	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 09/10/2019 //er /or This Schedule Date (D) 01/23/2019 //er	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,500 \$12,500
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION SAN FRANCISCO CA 94132 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for	(D) 09/10/2019 //er /or This Schedule Date (D) 01/23/2019 //er	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,500 \$12,500
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION SAN FRANCISCO CA 94132 Type or Classification (B) Issue Advocacy/Mbr Ed	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 09/10/2019 //er /or This Schedule Date (D) 01/23/2019 //er //or This Schedule	(E) \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$12,500
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION SAN FRANCISCO CA 94132 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for	(D) 09/10/2019 //er /or This Schedule Date (D) 01/23/2019 //er	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$12,500 \$12,500
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION SAN FRANCISCO CA 94132 Type or Classification (B) Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) JUL-19 PENSION PATCH CALLS	(D) 09/10/2019 //er //or This Schedule Date (D) 01/23/2019 //er //or This Schedule Date	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$12,500 Amount (E) \$83,876
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION SAN FRANCISCO CA 94132 Type or Classification (B) Issue Advocacy/Mbr Ed Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for CONTRIBUTION Purpose (C) JUL-19 PENSION PATCH CALLS Total Itemized Transactions with this Payee/Payer	(D) 09/10/2019 //er //or This Schedule Date (D) 01/23/2019 //er //or This Schedule Date (D) 08/21/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
8TH FLOOR WASHINGTON DC 20001 Type or Classification (B) Voter Matching Services Name and Address (A) NETROOTS NATION SAN FRANCISCO CA 94132 Type or Classification (B) Issue Advocacy/Mbr Ed Name and Address (A) NEW PARTNERS TELESERVICES	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) JUL-19 PENSION PATCH CALLS	(D) 09/10/2019 //er //or This Schedule Date (D) 01/23/2019 //er //or This Schedule Date (D) 08/21/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500 \$12,500 Amount (E)

	000-093 (LIVIZ) 12/3 1/20	113	
MN			
56302 Type or Classification			
(B)			
Telephone/Data Communications			
Name and Address			
(A) NOVAK FRANCELLA, LLC		D-4-	A
, , , , , , , , , , , , , , , , , , , ,	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330	Y/E 2018 AUDITING SVC	07/17/2019	\$16,456
BALA CYNWYD PA	Total Itemized Transactions with this Payee/Payer		\$16,456
19004	Total Non-Itemized Transactions with this Payee/Pay		***
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$16,456
(B) Accounting Firm			
Name and Address			
(A)			
PARIS LV CASINO FRNT DSK	Dumasa	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	(5)	\$(
NV	Total Non-Itemized Transactions with this Payee/Pay	/er	\$9,708
89109 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$9,708
(B)			
Hotel			
Name and Address			
(A) PITTA BISHIOP & DEL GIORNO LLC	Purpose	Date	Amount
, BISHISH & DEL SIONNO LLC	(C) 9/15-10/14/18 PROF SVC	(D) 02/13/2019	(E) \$22,500
L	9/15-10/14/18 PROF SVC MAR-19 PROF SVC	05/22/2019	\$22,500 \$26,250
NEW YORK NY	SEPT-19 PROFESSIONAL SVC	11/26/2019	\$45,000
10271	Total Itemized Transactions with this Payee/Payer		\$93,750
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		#00.75
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$93,750
Consultant, Communication Services			
Name and Address (A)			
POLITICO PRO	Purpose	Date	Amount
	(C)	(D)	(E)
1100 WILSON BLVD, 6TH FLOOR 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/Pay Total of All Transactions with this Payee/Payer for	/er	\$30,162
Type or Classification	Total of All Transactions with this rayee/rayer to	i Tilis Scriedule	φ30, 102
(B) Subscription Service			
Name and Address			
(A)			
QROWE PRODUCTIONS LLC	Purpose	Date	Amount
	(C)	(D)	(E)
NORWAY	12/7/19 PRESIDENTIAL FORUM Total Itemized Transactions with this Payee/Payer	12/02/2019	\$16,028 \$16,028
IA 52318	Total Non-Itemized Transactions with this Payee/Pay	/er	\$1,055
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$17,083
(B)			
Prof Fees, Presidential Forum			
Name and Address			
(A) RICOH USA PROGRAM (WELLS FAGO	<u>)</u>		
(112217123	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$0 \$11,799
19101-1564	Total of All Transactions with this Payee/Payer fo		\$11,799
Type or Classification			, ,
(B)			
	_		
	_		
Equipment Rental Name and Address (A)			
Name and Address (A)			
Name and Address (A) RL COMMUNICATIONS, INC	Purpose (C)	Date (D)	Amount
Name and Address (A) RL COMMUNICATIONS, INC SUITE #101	(C)	Date (D)	(E)
(A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$7,200
Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$7,200
Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$7,200
Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$7,200
Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302 Type or Classification (B) Consultant, Member Communications Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	(D) yer or This Schedule	(E) \$7,200 \$7,200
Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302 Type or Classification (B) Consultant, Member Communications Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	(D) /er or This Schedule Date (D)	(E) \$7,200 \$7,200 Amount (E)
Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302 Type or Classification (B) Consultant, Member Communications Name and Address (A) SEAN KENNEDY AND ASSOCIATES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) SEP-19 CONSULTING	(D) /er or This Schedule Date (D) 11/06/2019	(E) \$7,200 \$7,200 \$7,200 Amount (E)
Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302 Type or Classification (B) Consultant, Member Communications Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) SEP-19 CONSULTING NOV-19 PROF SVC	(D) /er or This Schedule Date (D)	(E) \$7,200 \$7,200 \$7,200 Amount (E) \$9,572 \$7,934
Name and Address (A) RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302 Type or Classification (B) Consultant, Member Communications Name and Address (A) SEAN KENNEDY AND ASSOCIATES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) SEP-19 CONSULTING	(D) //er /or This Schedule Date (D) 11/06/2019 12/17/2019 //er	(E) \$7,200 \$7,200

DC			
20008 Type or Classification			
(B)			
Consultant, Media Logistics Name and Address			
(A)			
SHERATON	D	l D-4- l	A
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(2)	\$(=)
DC	Total Non-Itemized Transactions with this Payee/P	ayer	\$5,25
20001 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,25
(B)			
Hotel			
Name and Address (A)			
SOUTHWEST			
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(b)	\$(=)
TX	Total Non-Itemized Transactions with this Payee/P	ayer	\$26,40
75235 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,40
(B)			
Airline			
Name and Address (A)			
STATE INNOVATION EXCHANGE	Purpose	Date	Amount
PO BOX 260230 PO BOX 260230	(C)	(D)	(E)
MADISON	CONTRIBUTION	01/16/2019	\$100,00
WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$100,00
53726-0230 Type or Classification	Total of All Transactions with this Payee/Payer	·	\$100,00
(B)			
State Legislator Resource			
Name and Address (A)			
STATE UNITY FUND	Purpose	Date	Amount
045 40711 077557 1114	(C)	(D)	(E)
815 16TH STREET NW WASHINGTON	CONTRIBUTION	08/19/2019	\$205,00
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$205,00
20006 Type or Classification	Total of All Transactions with this Payee/Payer		\$205,000
(B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
THE WESTIN BEACH RESORT A			
	Purpose	Date	Amount
FORT LAUDERDA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
FL	Total Non-Itemized Transactions with this Payee/P		\$11,98
33304 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,98
(B)			
Hotel			
Name and Address (A)			
THE WESTIN WASHINGTON DC	_		
	Purpose	Date	Amount
WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/P		\$5,83
20005 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,83
(B)			
Hotel			
Name and Address	Purpose (C)	Date	Amount
(A) THOMPSON RYER STRATEGIC	VOTE POST CARD	(D) 01/09/2019	(E) \$45,78
	TR18-010 WIN-WI NEUBAUER 1	04/17/2019	\$6,78
WASHINGTON	MAY19-DEC19 EMPWRME SUBSCRPTN VA LEGISLATURE POSTAGE	07/17/2019 11/20/2019	\$35,000 \$12,500
DC	VA MATTERS POSTAGE	11/26/2019	\$12,50
20011	VA GOTV POSTAGE	12/11/2019	\$12,50
Type or Classification (B)	ELECTION POST CARDS POSTAGE	12/27/2019	\$15,68
Electronic Direct Mail Service	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$140,77° \$17,30°
	Total of All Transactions with this Payee/Payer		\$158,07
Name and Address	Purpose	Date	Amount
TMSTRS JC 26	(C) REIMB EXP 9/12-11/6/18	(D) 01/30/2019	(E) \$6,78
	Total Itemized Transactions with this Payee/Payer	3.700/2010	\$6,78
CINCININATI	Total Non-Itemized Transactions with this Payee/P		
CINCINNATI	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,78

Affiliate Name and Address			
(A) TMSTRS LU 100			
	Purpose (C)	Date (D)	Amount (E)
2100 OAK ROAD CINCINNATI	REIMB EXP 9/4-11/6/18 SUTA	02/22/2019	\$6,50
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$6,50
45241-2583 Type or Classification	Total of All Transactions with this Payee/Payer		\$6,50
(B)			
Affiliate Name and Address			
(A) TMSTRS LU 120			
	Purpose (C)	Date (D)	Amount (E)
9422 ULYSSES ST NE BLAINE	REIMB EXP 10/18-11/6/18	01/17/2019	\$34,85
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$34,85
55434 Type or Classification	Total of All Transactions with this Payee/Payer		\$34,85
(B)			
Affiliate Name and Address			
(A)			
TMSTRS LU 200	Purpose	Date	Amount
6200 WEST BLUEMOUND RD	(C) REIMB EXP 9/4-11/6/18 SAL	(D) 02/15/2019	(E) \$17,09
MILWAUKEE WI	Total Itemized Transactions with this Payee/Payer		\$17,09
53213	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$17,09
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,09
Affiliate	 		
Name and Address	Purpose	Date	Amount
(A) TMSTRS LU 238	(C) REIMB EXP AUG-SEP 18	(D) 03/13/2019	(E) \$19,89
	REIMB EXP 9/24-10/26/18	03/20/2019	\$5,27
5000 J STREET SW CEDAR RAPIDS	REIMB EXP OCT-NOV-18 REIMB EXP DEC18- FEB19	05/22/2019 06/12/2019	\$30,55
A	REIMB EXP MAR-JUN 19	09/19/2019	\$24,73 \$34,17
52404 Type or Classification	REIMB EXP 2/1-6/28/19	10/03/2019	\$50,49
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$165,13
Affiliate	Total of All Transactions with this Payee/Payer		\$165,13
Name and Address (A)			
TMSTRS LU 245	Purpose	Date	Amount
1850 E DIVISIONI	(C) REIMB EXP SEPT18-MAR19	(D) 06/12/2019	(E) \$32,87
1850 E. DIVISION SPRINGFIELD	REIMB EXP SEP-DEC 18	08/07/2019	\$12,62
MO 65803	Total Itemized Transactions with this Payee/Payer		\$45,50
Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$45,50
(B) Affiliate		,	, ,,,,
Name and Address			
(A) TMSTRS LU 25			
P.O. BOX 124	Purpose (C)	Date (D)	Amount (E)
544 MAIN STREET BOSTON	REIMB EXP JUN 19	11/21/2019	\$7,49
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	nvor.	\$7,49
02129-1113 Type or Classification	Total of All Transactions with this Payee/Payer		\$2,40 \$9,90
(B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 337	Purpose	Date	Amount
2801 TRUMBULL AVENUE	(C)	(D)	(E)
DETROIT	REIMB EXP 11/3-11/6/18 Total Itemized Transactions with this Payee/Payer	01/02/2019	\$6,50 \$6,50
MI 48216	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,50
(B) Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 41	REIMB EXP 9/24-11/6/18	04/03/2019	\$14,55 \$14,55
	Total Itemized Transactions with this Payee/Payer	l l	
4501 EMANUEL CLEAVER II BLV KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$14,55

	000-093 (LIVIZ) 12/31	/2019	
MO 64130			
Type or Classification	 		
(B)			
Affiliate Name and Address			
(A)			
TMSTRS LU 413	Purpose	Date	Amount
	(C)	(D)	(E)
COLUMBUS	REIMB EXP 7/11-7/13/18	02/27/2019	\$5,213
ОН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$5,213
43215-5397 Type or Classification	Total of All Transactions with this Payee/Paye		\$5,213
(B)		,	. ,
Affiliate			
Name and Address			
(A) TMSTRS LU 455	_		
1111011101101100	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 CO	Total Itemized Transactions with this Payee/Paye		\$13,584
80212	Total Non-Itemized Transactions with this Payee/		040 504
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$13,584
(B) Affiliate			
Name and Address			
(A)			
TMSTRS LU 500	Purpose	Date	Amount
SUITE 301	(C)	(D)	(E)
PHILADELPHIA	REIMB EXP OCT-18 Total Itemized Transactions with this Payee/Paye	02/06/2019	\$5,941
PA	Total Non-Itemized Transactions with this Payee/Paye		\$5,941
19134 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,941
(B)		,	
Affiliate			
Name and Address			
(A) TMSTRS LU 554			
TIMOTICO EO 354	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	02/13/2019	\$15,000
OMAHA NE	Total Itemized Transactions with this Payee/Paye		\$15,000
68127	Total Non-Itemized Transactions with this Payee/		4.5.00
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$15,000
(B) Affiliate			
Name and Address			
(A)			
TMSTRS LU 623	Purpose	Date	Amount
4369 RICHMOND ST	(C)	(D)	(E)
PHILADELPHIA	REIMB EXP OCT-NOV-18 Total Itemized Transactions with this Payee/Paye	02/21/2019	\$6,304 \$6,304
PA 19137	Total Non-Itemized Transactions with this Payee/		Ψο,σοι
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,304
(B)			
Affiliate			
Name and Address			
(A) TMSTRS LU 631	Dumasa	l Dete l	Amazunt
	Purpose (C)	Date (D)	Amount (E)
700 N LAMB BLVD	REIMB EXP OCT-18	01/09/2019	\$10,122
LAS VEGAS NV	Total Itemized Transactions with this Payee/Paye		\$10,122
89110-0000	Total Non-Itemized Transactions with this Payee/		¢40,422
Type or Classification	Total of All Transactions with this Payee/Paye	r for this Schedule	\$10,122
(B) Affiliate			
Name and Address			
(A)			
TMSTRS LU 633	Durmana	l Dete l	Amazumt
P. O. BOX 870	Purpose (C)	Date (D)	Amount (E)
MANCHESTER	Total Itemized Transactions with this Payee/Paye		(=)
NH	Total Non-Itemized Transactions with this Payee/		\$6,807
03105 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,807
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A) TMSTRS LU 728	(C) REIMB EXP 10/29-11/6/18	(D) 03/06/2019	(E) \$19,996
511.0 20 120	Total Itemized Transactions with this Payee/Paye		\$19,996
2540 LAKEWOOD AVENUE SW	Total Non-Itemized Transactions with this Payee/		\$4,233
2540 LAKEWOOD AVENUE SW ATLANTA GA	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$4,233 \$24,229

Type or Classification			
(B) Affiliate			
Name and Address			
(A)			
TMSTRS LU 767	Purpose	Date	Amount
6109 ANGLIN DRIVE	(C) REIMB EXP 4/15-4/18/19	(D) 06/19/2019	(E) \$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/P	ayer	\$6,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,565
Affiliate			
Name and Address			
(A) TMSTRS LU 769	Purpose	Date	Amount
TWO TRO EO 703	(C)	(D)	(E)
12365 WEST DIXIE HIGHWAY	REIMB EXP 9/10-11/8/18	02/27/2019	\$7,298
NORTH MIAMI FL	REIMB EXP 10/8-11/8/18 Total Itemized Transactions with this Payee/Payer	03/06/2019	\$8,203 \$15,501
33161	Total Non-Itemized Transactions with this Payee/P	ayer	ψ10,001
Type or Classification	Total of All Transactions with this Payee/Payer		\$15,501
(B) Affiliate			
Name and Address			
(A)			
TMSTRS LU 776	Purpose	Date	Amount
2552 JEFFERSON STREET	(C)	(D)	(E)
HARRISBURG	REIMB EXP OCT-18	02/06/2019	\$7,666
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$7,666
17110-2519 Type or Classification	Total of All Transactions with this Payee/Payer		\$7,666
(B)		· ·	
Affiliate			
Name and Address			
(A) TMSTRS LU 79	_		
1M31K3 L0 /9	Purpose	Date	Amount
5818 E MARTIN LUTHER KING B	(C) REIMB EXP 9/7-11/1/18	(D) 02/28/2019	(E) \$10,784
TAMPA FL	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$10,784
33619-1033	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,784
(B)			
Affiliate Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 812	REIMB EXP SEP-18	01/09/2019	\$19,361
445 NORTHERN BOULEVARD, SUI	REIMB EXP OCT 18	03/13/2019	\$11,564
	REIMB EXP DEC-18	05/01/2019 06/05/2019	\$9,940 \$19.361
GREAT NECK		00/00/2010	Ψ10,001
NY	REIMB EXP JAN-19 REIMB EXP MAR-19	07/17/2019	\$11.564
NY 11021	REIMB EXP JAN-19 REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19	07/17/2019 08/14/2019	
NY 11021 Type or Classification	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19	08/14/2019 08/28/2019	\$10,000 \$11,564
NY 11021	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19	08/14/2019	\$10,000 \$11,564 \$9,940
NY 11021 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019	\$10,000 \$11,564 \$9,940
NY 11021 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19	08/14/2019 08/28/2019 11/12/2019	\$10,000 \$11,564 \$9,940 \$103,294
NY 11021 Type or Classification (B) Affiliate Name and Address	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	08/14/2019 08/28/2019 11/12/2019	\$10,000 \$11,564 \$9,940 \$103,294
NY 11021 Type or Classification (B) Affiliate Name and Address (A)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E)
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A) UNION MARKETING IDEAS, INC	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 Total REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TEAMSTER VOTE 2020 LAPEL STICK MAGNET Total Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 02/06/2019 10/06/2019 10/06/2019 Date (D) 08/14/2019 11/26/2019	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633 \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A) UNION MARKETING IDEAS, INC BOCA RATON FL 33433	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TEAMSTER VOTE 2020 LAPEL STICK MAGNET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 01/06/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633 \$5,633 \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A) UNION MARKETING IDEAS, INC BOCA RATON FL 33433 Type or Classification	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 Total REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TEAMSTER VOTE 2020 LAPEL STICK MAGNET Total Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 01/06/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633 \$5,633 \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A) UNION MARKETING IDEAS, INC BOCA RATON FL 33433	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TEAMSTER VOTE 2020 LAPEL STICK MAGNET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 01/06/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633 \$5,633 \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A) UNION MARKETING IDEAS, INC BOCA RATON FL 33433 Type or Classification (B)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TEAMSTER VOTE 2020 LAPEL STICK MAGNET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 08/14/2019 11/26/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633 \$5,633 \$5,633
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A) UNION MARKETING IDEAS, INC BOCA RATON FL 33433 Type or Classification (B) Publicity and Advertising Name and Address (A)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TEAMSTER VOTE 2020 LAPEL STICK MAGNET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 01/06/2019 ayer for This Schedule Date (D) 08/14/2019 11/26/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633 \$5,633 \$12,642 \$12,642
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A) UNION MARKETING IDEAS, INC BOCA RATON FL 33433 Type or Classification (B) Publicity and Advertising Name and Address	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TEAMSTER VOTE 2020 LAPEL STICK MAGNET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 08/14/2019 11/26/2019 ayer for This Schedule Date (D) 08/14/2019 11/26/2019 ayer for This Schedule	\$10,000 \$11,564 \$9,940 \$103,294 \$103,294 Amount (E) \$5,633 \$5,633 \$5,633 \$5,633 \$12,642 \$12,642
NY 11021 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541 Type or Classification (B) Affiliate Name and Address (A) UNION MARKETING IDEAS, INC BOCA RATON FL 33433 Type or Classification (B) Publicity and Advertising Name and Address (A)	REIMB EXP MAR-19 REIMB EXP 12/29/18-2/22/19 REIMB EXP MAY-19 REIMB EXP 6/1-6/28/19 Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Purpose (C) REIMB EXP OCT 18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) TEAMSTER VOTE 2020 LAPEL STICK MAGNET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	08/14/2019 08/28/2019 11/12/2019 ayer for This Schedule Date (D) 02/06/2019 ayer for This Schedule Date (D) 08/14/2019 11/26/2019 ayer for This Schedule Date (D) 08/14/2019 11/26/2019 ayer for This Schedule	(E) \$5,633 \$5,633 \$5,633 Amount (E) \$6,724 \$5,918 \$12,642

TX			
77002 Type or Classification			
(B)			
Airline	-		
Name and Address			
(A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA 10470 0004	Total Non-Itemized Transactions with this Payee/Pa		\$15,726
19170-0001	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,726
Type or Classification (B)			
Postage & Delivery Service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNIVERSAL PROMOTIONS	PACKAGE CAR PINS	01/30/2019	\$9,650
P.O. BOX 1121	EMBROIDERED JACKETS	06/26/2019	\$41,724
171 MORTANE BOUCHERVILLE	PO#106362, EMBROIDERED JACKETS	07/17/2019	\$7,800
DC BOUCHERVILLE	DRIVE PACKAGE CAR PINS	08/28/2019	\$19,498
99999	DRIVE SEMI TRUCK PIN	09/11/2019	\$9,650
Type or Classification	DRIVE PACKAGE CAR PINS	12/11/2019	\$9,900
(B)	Total Itemized Transactions with this Payee/Payer		\$98,222
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Pa		\$2,362
, ,	Total of All Transactions with this Payee/Payer	for This Schedule	\$100,584
Name and Address	Purpose	Date	Amount
(A) US POSTMASTER	(C)	(D)	Amount (E)
PO BOX 34486	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$39,503
PO BOX 34400	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$38.845
MENOMONEE FALLS	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$49,729
WI	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$47,206
53051	Total Itemized Transactions with this Payee/Payer	11/01/2010	\$175,283
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	ψ··· 0,200
(B)	Total of All Transactions with this Payee/Payer		\$175,283
Postage & Delivery Service		,	ψ···σ,2σσ
Name and Address			
(A)			
WESTIN HOTEL BONAVENTURE			
	Purpose	Date	Amount
100 4105150	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA 90071	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$6,259
Type or Classification	lotal of All Transactions with this Payee/Payer	for this Schedule	\$6,259
(B)			
Hotel			
Name and Address			
(A)			
WESTIN MICHIGAN AVENUE			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Pa		\$8,631
60611	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,631
Type or Classification			
(B)	_		
Hotel			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

(A)			
AEROSPACE MAINTÉNANCE COUNCIL	- Purpose	Date	Amount
PO BOX 650361	(C)	(D)	(E)
72 AUBURN STREET	CONTRIBUTION	01/17/2019	\$6,000
SAUGUS MA	Total Itemized Transactions with this Payee/Payer		\$6,000
01906	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,000
(B)			
Civic Betterment Nonprofit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405	DEC-18 CONTRIBUTION	01/02/2019	\$13,630
GREATER NEW YORK, 50 BROADW	MAY-19 CONTRIBUTION JUN-19 CONTRIBUTION	05/29/2019 06/26/2019	\$62,50
NEW YORK	JUL-19 CONTRIBUTION	08/14/2019	\$12,500 \$12,500
NY	AUG-19 CONTRIBUTION	09/19/2019	\$12,50
10004	SEP 19 CONTRIBUTION	11/20/2019	\$12,50
Type or Classification	OCT 19 CONTRIBUTION	11/21/2019	\$12,50
(B)	Total Itemized Transactions with this Payee/Payer		\$138,63
_abor Related Org Charity	Total Non-Itemized Transactions with this Payee/Pa		
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$138,630
Name and Address			
(A)			
ALLIANCE FOR GLOBAL JUSTICE-USAS	Purpose	Date	Amount
SUITE 500	(C)	(D)	(E)
SUITE 500 WASHINGTON	CONTRIBUTION	12/11/2019	\$20,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20036	Total Non-Itemized Transactions with this Payee/Pa		***
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$20,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A) AMERICAN CIVIL LIBERTIES UNION	_		
AMERICAN CIVIL LIBERTIES UNION	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	CONTRIBUTION	03/13/2019	\$20,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$20,000
10004	Total of All Transactions with this Payee/Payer f		\$20,000
Type or Classification	Total of All Hallsactions with this Payee/Payer	or rins scriedule	\$20,000
(B)	_		
Civic Betterment Nonprofit	1		
Name and Address (A)			
ARANDELL CORPORATION	Purpose	Date	Amount
THE HOLE COLL CIVILION	(C)	(D)	(E)
P O BOX 405	SPRING 2019 TMSTERS MAGAZINE SUMMER 2019 TMSTERS MAGAZINE	04/03/2019 06/05/2019	\$7,542 \$7,41
MENOMONEE FALLS	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$9,86
WI	Total Itemized Transactions with this Payee/Payer	00/14/2013	\$24,81
53052-0405	Total Non-Itemized Transactions with this Payee/Pa	ver	ΨΣ+,Ο1.
Type or Classification			\$24,819
	Total of All Transactions with this Pavee/Paver 1		92 4 .013
(B)	Total of All Transactions with this Payee/Payer f	or rins ocheane	φ24,013
(B) Printer	Total of All Transactions with this Payee/Payer i	or rins ochedule	φ24,01
(B) Printer Name and Address	lotal of All Transactions with this Payee/Payer i	or rins defication	φ24,01:
(B) Printer Name and Address (A)			
(B) Printer Name and Address (A)	Purpose	Date	Amount
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI	Purpose (C)	Date (D)	Amount (E)
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO	Purpose (C)	Date	Amount (E) \$5,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019	Amount (E) \$5,00
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607	Purpose (C)	Date (D) 12/20/2019 yer	Amount (E) \$5,00
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/20/2019 yer	Amount (E) \$5,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/20/2019 yer	Amount (E) \$5,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/20/2019 yer	Amount (E) \$5,000
Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/20/2019 yer	Amount (E) \$5,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) 12/20/2019 yer or This Schedule	Amount (E) \$5,000 \$5,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/20/2019 yer or This Schedule	Amount (E) \$5,000 \$5,000 \$5,000
Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) 12/20/2019 yer or This Schedule	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 600607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) 12/20/2019 yer or This Schedule Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$10,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000
Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN 55406	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000
Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 606007 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN 55406 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000
Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN 55406 Type or Classification (B)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN 55406 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) Civic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer formula for All Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer or This Schedule Date (D) 01/09/2019	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 Amount (E)
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN 55406 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) Civic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Itemized Transactions with Item	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer or This Schedule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000 Amount (E) \$25,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN 55406 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) Civic Betterment Nonprofit Name and Address (A)	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Contribution Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer or This Schedule Date (D) 01/09/2019 yer or This Schedule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000 Amount (E) \$25,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN 55406 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer or This Schedule Date (D) 04/03/2019 yer yer	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) Amount (E) \$10,000 \$10,000 \$25,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN 55406 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CAPITAL & MAIN LOS ANGELES	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Contribution Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer or This Schedule Date (D) 04/03/2019 yer yer	Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 \$25,000
(B) Printer Name and Address (A) ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) ATWOOD CENTER MINNEAPOLIS MN 55406 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) Civic Betterment Nonprofit Name and Address (B) Civic Betterment Nonprofit Name and Address (A) CAPITAL & MAIN	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2019 yer or This Schedule Date (D) 01/09/2019 yer or This Schedule Date (D) 04/03/2019 yer yer	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000 Amount

Purpose			
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Purnosa			
Purnose			
i uipose	Date	Amount	
(C)	(D)	(E)	
CONTRIBUTION Total Itemized Transactions with this Payer/Payer	10/28/2019		5,000 5,000
	ver	Φυ	3,000
		\$5	5,000
- Dumana	Data	Amazunt	
	(D)		
CONTRIBUTION	12/05/2019	\$5	5,000
		\$5	5,000
		\$5	5,000
l a l a l a l a l a l a l a l a l a l a	, , , , , , , , , , , , , , , , , , , ,	Ψ	0,000
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Purpose	Date	Amount	
			5,000
Total Itemized Transactions with this Payee/Payer	00/10/2010		5,000
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5	5,000
_			
Purpose	Date	Amount	
(C)	(D)	(E)	
	09/25/2019		5,000 5,000
	ver	ΨΟ	3,000
		\$5	5,000
Purpose	Date	Amount	
(C)	(D)	(E)	
	03/12/2019		5,000
	ver		5,000
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5	5,000
Purpose	Data	Amount	
(C)	(D)		
CONTRIBUTION	04/17/2019	\$5	5,000
		\$5	5,000
		\$5	5,000
	,	,,,	-,
7			
		Amount	
			5,000
Total Itemized Transactions with this Payee/Payer			5,000
		Φ.	- 000
lotal of All Transactions with this Payee/Payer to	or This Schedule	\$5	5,000
\dashv			
+			
Purpose	Date	Amount	
(C)	(D)	(E)	E 000
	01/17/2019		5,000 5,000
Total Non-Itemized Transactions with this Payee/Pay		φυ	2,000
			5,000
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5	, 0
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5	,
	Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Pay	Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) CONTRIBUTION 12/05/2019 Total Idemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (Date (D) CONTRIBUTION 09/10/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (Date (D) CONTRIBUTION 09/10/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (Date (D) CONTRIBUTION 09/25/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (Date (D) CONTRIBUTION 09/25/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) CONTRIBUTION 09/12/2019 Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) CONTRIBUTION 09/12/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) CONTRIBUTION 09/12/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) CONTRIBUTION 04/17/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) CONTRIBUTION 04/17/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (Date (D) CONTRIBUTION 08/07/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (Date (D) CONTRIBUTION 08/07/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (Date (D) CONTRIBUTION 08/07/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (Date (D) CONTRIBUTION 08/07/2019 Total Idemized Transactions with this Payee/Payer for This Schedule Purpose (Date (D) CONTRIBUTION 08/07/2019 Total Idemized Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule Purpose

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GOOD JOBS FIRST	CONTRIBUTION	06/12/2019	\$20,00
PO BOX 643561	Total Itemized Transactions with this Payee/Pa		\$20,00
1616 P ST. NW, SUITE 210 WASHINGTON	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		¢20.00
DC	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$20,00
20036			
Type or Classification			
(B)			
Labor Related Org Charity			
Name and Address (A)			
GREATER NEW YORK COUNCILS			
I TOTAL OCCITORS	Purpose (C)	Date (D)	Amount (E)
475 RIVERSIDE DRIVE, SUITE	CONTRIBUTION	05/08/2019	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Pa		\$5,000
NY 10115	Total Non-Itemized Transactions with this Pay		77,77
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,000
(B)			
Youth Educational Nonprofit			
Name and Address			
(A)			
INT'L LABOR RIGHTS FORUM	Purpose	Date	Amount
1634 I STREET NW, SUITE 100	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	06/03/2019	\$20,000
DC	Total Itemized Transactions with this Payee/Pa		\$20,000
20006	Total Non-Itemized Transactions with this Pay		\$20.000
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for this schedule	\$∠0,000
(B)			
Labor Related Org Charity Name and Address			
(A)			
ITUC-CSI	Durnoon	Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
BE-1210	CWC CONTRIBUTION 2019	10/28/2019	\$5,713
BRUSSELS	Total Itemized Transactions with this Payee/Pa		\$5,713
00 00000	Total Non-Itemized Transactions with this Pay		·
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,713
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
JC 42 CHARITY	Purpose	Date	Amount
	(C)	(D)	(E)
JC 42 CHARITY 981 CORPORATE CENTER DRIVE POMONA	(C) CONTRIBUTION	(D) 04/10/2019	(E) \$20,000
981 CORPORATE CENTER DRIVE POMONA CA	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer	(E) \$20,000 \$20,000
981 CORPORATE CENTER DRIVE POMONA CA 91768	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 04/10/2019 ayer ee/Payer	(E) \$20,000 \$20,000 \$1,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer	(E) \$20,000 \$20,000 \$1,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 04/10/2019 ayer ee/Payer	(E) \$20,000 \$20,000 \$1,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 04/10/2019 ayer ee/Payer	(E) \$20,000 \$20,000 \$1,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 04/10/2019 ayer ee/Payer	(E) \$20,000 \$20,000 \$1,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$20,000 \$1,000 \$21,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$20,000 \$1,000 \$21,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$20,000 \$1,000 \$21,000 Amount (E)
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer ayer for This Schedule Date (D) 11/12/2019 ayer	(E) \$20,000 \$20,000 \$1,000 \$21,000 \$21,000 \$1,000 \$1,000 \$10,000 \$10,000 \$10,000 \$10,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer Date (D) 11/12/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$20,000 \$1,000 \$21,000 Amount (E) \$10,000 \$200
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer Date (D) 11/12/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$20,000 \$1,000 \$21,000 Amount (E) \$10,000 \$200
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer Date (D) 11/12/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$1,000 \$21,000 \$21,000 Amount (E) \$10,000 \$200
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer Date (D) 11/12/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$1,000 \$21,000 \$21,000 Amount (E) \$10,000 \$200
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer Date (D) 11/12/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$1,000 \$21,000 \$21,000 Amount (E) \$10,000 \$200
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer Date (D) 11/12/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$1,000 \$21,000 \$21,000 Amount (E) \$10,000 \$200
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer Date (D) 11/12/2019 ayer ee/Payer ayer for This Schedule	(E) \$20,000 \$1,000 \$21,000 \$21,000 Amount (E) \$10,000 \$200
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$21,000 \$21,000 \$10,000 \$10,200 Amount (E) Amount (E)
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Purpose (C) CONTRIBUTION	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$21,000 \$21,000 \$10,000 \$10,000 \$10,200 Amount (E) \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer ayer for This Schedule Date (D) 11/12/2019 ayer for This Schedule Date ee/Payer ayer for This Schedule Date (D) 04/24/2019 ayer ayer for This Schedule Date (D) 04/24/2019 ayer	(E) \$20,000 \$20,000 \$1,000 \$21,000 \$21,000 \$10,000 \$10,000 \$10,200 Amount (E) \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$21,000 \$21,000 \$210,000 \$10,000 \$10,200 Amount (E) \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$21,000 Amount (E) \$10,000 \$10,200 Amount (E) \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$1,000 \$21,000 \$10,000 \$10,200 Amount (E) Amount (E) \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$1,000 \$21,000 \$10,000 \$10,200 Amount (E) Amount (E) \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit Name and Address	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$21,000 Amount (E) \$10,000 \$10,200 Amount (E) \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$21,000 Amount (E) \$10,000 \$10,200 Amount (E) \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LABOR COMMUNITY SERVICES	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer ayer for This Schedule Date (D) 11/12/2019 ayer ee/Payer ayer for This Schedule Date (D) 04/24/2019 ayer ee/Payer ayer for This Schedule Date (D) 04/24/2019 ayer ee/Payer ayer for This Schedule Date Date (D) Date (E) \$20,000 \$20,000 \$1,000 \$1,000 \$21,000 \$10,000 \$10,200 Amount (E) \$5,000 \$5,000 \$5,000	
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LABOR COMMUNITY SERVICES PO BOX 920041	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) Purpose (C)	(D) 04/10/2019 ayer ee/Payer ayer for This Schedule Date (D) 11/12/2019 ayer for This Schedule Date (D) 04/24/2019 ayer for This Schedule Date (D) 04/24/2019 ayer for This Schedule Date (D) (E) \$20,000 \$20,000 \$1,000 \$1,000 \$21,000 \$10,000 \$10,200 Amount (E) \$5,000 \$5,000 Amount (E)	
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Purpose (C) CONTRIBUTION	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$1,000 \$21,000 \$10,000 \$10,200 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa	(D) 04/10/2019 ayer ee/Payer ayer for This Schedule Date (D) 11/12/2019 ayer for This Schedule Date (D) 04/24/2019 ayer ee/Payer ayer for This Schedule Date (D) 04/24/2019 ayer for This Schedule Date (D) 10/31/2019 ayer ayer for This Schedule Date (D) ayer for This Schedu	(E) \$20,000 \$20,000 \$1,000 \$1,000 \$21,000 \$10,000 \$10,200 Amount (E) \$5,000 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA 90006	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$1,000 \$21,000 \$10,000 \$10,200 \$10,200 Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA 90006 Type or Classification	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$1,000 \$21,000 \$10,000 \$10,200 \$10,200 Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000
981 CORPORATE CENTER DRIVE POMONA CA 91768 Type or Classification (B) Labor Related Org Charity Name and Address (A) JEWISH LABOR COMMITTEE 140 WEST 31ST STREET, 3RD F NEW YORK NY 10001 Type or Classification (B) Labor Related Org Charity Name and Address (A) JUVENILE DIABETES RESEARCH FOUNDATI SUITE 725 WASHINGTON DC 20005 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA 90006	CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 04/10/2019	(E) \$20,000 \$20,000 \$1,000 \$1,000 \$21,000 \$10,000 \$10,000 \$10,200 Amount (E) \$5,000 \$5,000

(A)	Purpose	Date	Amount
LCLAA	(C)	(D) 05/15/2019	(E) \$5,00
888 16TH STREET NW, 4TH FL	Total Itemized Transactions with this Payee/Payer	03/13/2019	\$5,00 \$5,00
WASHINGTON	Total Non-Itemized Transactions with this Payee/P	aver	ΨΟ,ΟΟ
DC	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
20006	_		
Type or Classification (B)			
Civic Betterment Nonprofit	-		
Name and Address			
(A)	_		
LEADERSHIP CONFERENCE ON	Purpose	Date	Amount
CIVIL RIGHTS, 1629 K ST	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$(
DC	Total Non-Itemized Transactions with this Payee/P	ayer	\$5,000
20006 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
(B)			
Civic Betterment Nonprofit	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOS ANGELES ALLIANCE FOR A NEW	MAR-19 GRANT	05/01/2019	\$51,750
464 LUCAS AVE, STE	JAN-JUN-19 GRANT CONTRIBUTION MAY-19 GRANT	07/31/2019 08/07/2019	\$31,250 \$51,750
LOS ANGELES	CONTRIBUTION	09/10/2019	\$25,000
CA	JUL-19 GRANT CONTRIBUTION	09/11/2019	\$10,417
90017	SEP-19 GRANT CONTRIBUTION	11/06/2019	\$10,417
Type or Classification (B)	SEP-19 GRANT	11/26/2019	\$69,000
(D) Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer		\$249,584
, , , , , , , , , , , , , , , , , , ,	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$249,584
Name and Address	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	ΨZ49,30 ⁻
(A)			
MILLIONS OF GREAT AMERICANS	Purpose	Date	Amount
P.O. BOX 33138	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	08/14/2019	\$5,916
DC	Total Itemized Transactions with this Payee/Payer		\$5,916
20033	Total Non-Itemized Transactions with this Payee/P		PE 04
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,916
(B)	_		
Civic Betterment Nonprofit Name and Address			
(A)			
NAT'L TMSTRS HISPANIC CAUCUS	Purpose	Date	Amount
	(C)	(D)	(E)
4626 MERCURY ST SAN DIEGO	CONTRIBUTION	09/10/2019	\$10,000
BAN DIEGO	Total Itemized Transactions with this Payee/Payer		
CA			\$10,000
CA 92111	Total Non-Itemized Transactions with this Payee/P		
92111 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P		
92111 Type or Classification (B) Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/P		
92111 Type or Classification (B) Labor Related Org Charity Name and Address	Total Non-Itemized Transactions with this Payee/P		
92111 Type or Classification (B) Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/P 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)	Total Non-Itemized Transactions with this Payee/P		
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION	for This Schedule	\$10,000 Amount (E)
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019	\$10,000 Amount (E) \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer	\$10,000 Amount (E) \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer	\$10,000 Amount (E) \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer	\$10,000 Amount (E) \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer	\$10,000 Amount (E) \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer	\$10,000 Amount (E) \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 05/15/2019 ayer	\$10,000 Amount (E) \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ.	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 05/15/2019 ayer for This Schedule Date (D)	\$10,000 Amount (E) \$10,000 \$10,000 \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019	Amount (E) \$10,000 Amount (E) \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION	Date (D) 05/15/2019 ayer for This Schedule Date (D)	Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019	Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$15,000 \$25,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$15,000 \$25,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$15,000 \$25,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$15,000 \$25,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer for This Schedule	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$15,000 \$25,000 \$25,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL MAINTENANCE AGREEMENT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$15,000 \$25,000
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL MAINTENANCE AGREEMENT	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 2019 NMAPC SAFETY AWARDS GALA	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer for This Schedule	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,500
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL MAINTENANCE AGREEMENT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 2019 NMAPC SAFETY AWARDS GALA Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer for This Schedule Date (D) 10/28/2019	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$25,000 \$25,000 Amount (E) \$5,500
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL MAINTENANCE AGREEMENT 1501 LEE HIGHWAY, SUITE 200 ARLINGTON VA 22209	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 2019 NMAPC SAFETY AWARDS GALA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer for This Schedule Date (D) 10/28/2019 ayer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$15,000 \$25,000 \$25,000 Amount (E) \$5,500
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL MAINTENANCE AGREEMENT 1501 LEE HIGHWAY, SUITE 200 ARLINGTON VA 22209 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 2019 NMAPC SAFETY AWARDS GALA Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer for This Schedule Date (D) 10/28/2019 ayer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$15,000 \$25,000 \$25,000 Amount (E) \$5,500 \$5,500
92111 Type or Classification (B) Labor Related Org Charity Name and Address (A) NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL EMPLOYMENT LAW PROJ. 75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) NATIONAL MAINTENANCE AGREEMENT 1501 LEE HIGHWAY, SUITE 200 ARLINGTON VA 22209	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 2019 NMAPC SAFETY AWARDS GALA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2019 ayer for This Schedule Date (D) 01/17/2019 04/11/2019 ayer for This Schedule Date (D) 10/28/2019 ayer	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$15,000 \$25,000 \$25,000 \$25,000 \$

(A) NOVA LABOR FEDERATION	Purpose (C)	Date (D)	Amount
P.O. BOX 565	CONTRIBUTION	05/01/2019	(E) \$5,00
	Total Itemized Transactions with this Payee/P		\$5,00
ANNANDALE	Total Non-Itemized Transactions with this Pay	yee/Payer	
VA 22003-0565	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,00
Type or Classification	\dashv		
(B)			
Labor Related Org Charity			
Name and Address			
(A) NOVAK FRANCELLA, LLC	_		
NOVAR FRANCELLA, LLC	Purpose	Date	Amount
ONE PRESIDENTIAL BLVD, 330	(C) 2018 Y/E AUDIT SVCS	(D) 05/01/2019	(E) \$5.39
BALA CYNWYD	Total Itemized Transactions with this Payee/P		\$5,39
PA 19004	Total Non-Itemized Transactions with this Pay		\$7,32
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$12,72
(B)			
Accounting Firm			
Name and Address			
(A) OLD NEWSBOYS' GOODFELLOW	-		
PO BOX 44444	Purpose (C)	Date (D)	Amount (E)
FUND OF DETROIT	CONTRIBUTION	07/17/2019	\$5,00
DETROIT	Total Itemized Transactions with this Payee/P		\$5,00 \$5,00
MI 48244	Total Non-Itemized Transactions with this Pay	yee/Payer	
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,00
(B)			
Civic Betterment Charity			
Name and Address			
(A) PENSION RIGHTS CENTER		J D-4:	A · · · · · ·
LITEROTUS OF THE STATE OF THE S	Purpose (C)	Date (D)	Amount (E)
L	CONTRIBUTION	04/08/2019	\$5,000
WASHINGTON DC	Total Itemized Transactions with this Payee/P		\$5,00
20036	Total Non-Itemized Transactions with this Pay		\$2,50
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$7,50
(B)			
Civic Betterment Nonprofit			
Name and Address (A)			
PUBLIC CITIZENS GLOBAL TRADE	Purpose	Date	Amount
	(C)	(D)	(E)
1600 20TH STREET, NW WASHINGTON	CONTRIBUTION	06/13/2019	\$5,00
DC	Total Itemized Transactions with this Payee/P		\$5,00
20009	Total Non-Itemized Transactions with this Pay		ΦΕ 000
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,000
(B) Civic Betterment Nonprofit	_		
Name and Address	+		
(A)			
ROOSEVELT INSTITÚTE	Purpose	Date	Americat
	(C)		
570 LEXINGTON AVE, 18TH FL	(0)	(D)	Amount (E)
	CONTRIBUTION	04/24/2019	(E) \$25,000
NEW YORK NY	CONTRIBUTION Total Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,000 \$25,000
NEW YORK NY 10022	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	04/24/2019 Payer yee/Payer	(E) \$25,000 \$25,000 \$2,500
NEW YORK NY 10022 Type or Classification	CONTRIBUTION Total Itemized Transactions with this Payee/P	04/24/2019 Payer yee/Payer	(E) \$25,000 \$25,000 \$2,500
NEW YORK NY 10022	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	04/24/2019 Payer yee/Payer	(E) \$25,000 \$25,000 \$2,500
NEW YORK NY 10022 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	04/24/2019 Payer yee/Payer	(E) \$25,000 \$25,000 \$2,500
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	04/24/2019 Payer yee/Payer	(E) \$25,000 \$25,000 \$2,500
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	04/24/2019 Payer yee/Payer	(E) \$25,000 \$25,000 \$2,500
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C)	O4/24/2019 Payer yee/Payer ayer for This Schedule Date (D)	(E) \$25,000 \$25,000 \$2,500 \$27,500 Amount (E)
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION	04/24/2019 Payer	(E) \$25,000 \$25,000 \$2,500 \$27,500 Amount (E)
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,50 \$27,50 \$27,50 Amount (E)
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,50 \$27,50 \$27,50 Amount (E) \$7,49
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,50 \$27,50 \$27,50 Amount (E) \$7,49
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,50 \$27,50 \$27,50 Amount (E) \$7,49
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,50 \$27,50 \$27,50 Amount (E) \$7,49
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B) Labor Related Org Charity Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,50 \$27,50 \$27,50 Amount (E) \$7,49
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B) Labor Related Org Charity Name and Address (A) TEAMSTERS NAT'L BLACK CAUCUS	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Date (D) 05/02/2019 Payer yee/Payer Payer	(E) \$25,00 \$25,00 \$2,50 \$2,50 \$27,50 \$27,50 Amount (E) \$7,49 \$7,49
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B) Labor Related Org Charity Name and Address (A)	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	Date (D) Payer yee/Payer (D) Date (D) O5/02/2019 Payer yee/Payer (D) Date (D)	(E) \$25,00 \$25,00 \$2,50 \$2,50 \$27,50 \$27,50 Amount (E) \$7,49 \$7,49 \$7,49
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B) Labor Related Org Charity Name and Address (A) TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION CONTRIBUTION	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,500 \$2,500 \$2,7,500 Amount (E) \$7,490 \$7,490 Amount (E) \$15,000
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B) Labor Related Org Charity Name and Address (A) TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,500 \$2,500 \$2,7,500 Amount (E) \$7,490 \$7,490 Amount (E) \$15,000
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B) Labor Related Org Charity Name and Address (A) TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION CONTRIBUTION	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,500 \$2,500 \$2,7,500 \$27,500 Amount (E) \$7,490 \$7,490 \$7,490 \$15,000 \$15,000
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B) Labor Related Org Charity Name and Address (A) TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707 Type or Classification	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) CONTRIBUTION Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,00 \$25,00 \$2,500 \$2,500 \$2,7,500 \$27,500 Amount (E) \$7,490 \$7,490 \$7,490 \$15,000 \$15,000
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B) Labor Related Org Charity Name and Address (A) TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) CONTRIBUTION Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,000 \$25,000 \$2,500 \$2,500 \$2,7,500 \$27,500 Amount (E) \$7,490 \$7,490 \$7,490 \$15,000 \$15,000
NEW YORK NY 10022 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) TEAMSTERS CANADA FOUNDATION LAVAL 00 00000 Type or Classification (B) Labor Related Org Charity Name and Address (A) TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Purpose (C) CONTRIBUTION Total of All Transactions with this Payee/P Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/24/2019 Payer	(E) \$25,000 \$25,000 \$2,500 \$2,500 \$27,500 Amount (E) \$7,498 \$7,498

Name and Address (A) TMSTRS LU 299	Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/		Amount (E) \$5,000
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Labor Related Org Charity	T. Control of the Con		
(B)			
48201 Type or Classification	Total of All Transactions with this Payee/l		\$5,000
MI 48201	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$5,000
YOUTH & SENIOR EDUCATION FU DETROIT	CONTRIBUTION	09/19/2019	\$5,000
	(C)	(D)	(E)
(A) THE WAYNE COUNTY SHERIFF	Purpose	Date	Amount
Name and Address			
Labor Related Org Charity			
Type or Classification (B)	Total of All Hallsactions with this Payee/I	rayer for this schedule	\$ 10,000
19102	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$10,000
PHILADELPHIA PA	Total Itemized Transactions with this Payee/I	Payer	\$10,000
1528 WALNUT STREET, SUITE 1	(C) CONTRIBUTION	(D) 02/13/2019	(E) \$10,000
THE PEGGY BROWNING FUND	Purpose	Date	Amount
(A)			
Name and Address			
(B) Civic Betterment Nonprofit			
Type or Classification	Total of All Transactions with this Payee/I	Payer for This Schedule	\$10,000
TX 78705	Total Non-Itemized Transactions with this Pa	ayee/Payer	
AUSTIN	CONTRIBUTION Total Itemized Transactions with this Payee/l	10/28/2019 Payer	\$10,000 \$10,000
	(C)	(D)	(E)
THE LBJ FOUNDATION	Purpose	Date	Amount
Name and Address (A)			
Labor Related Org Charity			
(B)		·	
74008 Type or Classification	Total of All Transactions with this Payee/I	Payer for This Schedule	\$5,000
ок	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$5,000
LOCAL UNION 798 MEMORIAL FU BIXBY	CONTRIBUTION	03/13/2019	\$5,000
PO BOX 125	Purpose (C)	Date (D)	Amount (E)
(A) THE LADIES OF PIPELINERS	Durnasa	Doto	Amount
Name and Address			
Civic Betterment Nonprofit			
Type or Classification (B)		,	Ψ.5,000
20005	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I		\$10,000
DC	Total Itemized Transactions with this Payee/		\$10,000
SUITE 600 WASHINGTON	CONTRIBUTION	10/16/2019	\$10,000
	Purpose (C)	Date (D)	Amount (E)
(A) THE AMERICAN PROJECT			
Name and Address			
(B) Civic Betterment Nonprofit			
Type or Classification	Total of All Transactions with this Payee/I	Payer for This Schedule	\$5,000
20816	Total Non-Itemized Transactions with this Pa		#F 00
BETHESDA MD	Total Itemized Transactions with this Payee/	Payer	\$5,000
	(C) CONTRIBUTION	(D) 02/06/2019	(E) \$5,000
THE AMERICAN IRELAND FUND	Purpose	Date	Amount
(A)			
Civic Betterment Nonprofit Name and Address			
(B)			
20005 Type or Classification	Total of All Transactions with this Payee/I		\$5,000
DC	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$5,000
SOCIETY FOR LAW & POLICY, 1 WASHINGTON	CONTRIBUTION	05/15/2019	\$5,000
	Purpose (C)	Date (D)	Amount (E)
(A) THE AMERICAN CONSTITUTION	D	D-t-	A
Name and Address			
(B) Civic Betterment Nonprofit			
Type or Classification	Total of All Transactions with this Payee/I		\$5,000
20036	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$5,000
WASHINGTON DC	CONTRIBUTION	01/09/2019	\$5,000
SUITE 1100	(C)	(D)	(E)
	Purpose	Date	Amount

	000-093 (LM2) 12/3	1/2019	
DETROIT MI	Purpose	Date	Amount
48216	(C) CONTRIBUTION	(D) 05/22/2019	(E) \$5,00
Type or Classification	Total Itemized Transactions with this Payee/Pay		\$5,00
(B)	Total Non-Itemized Transactions with this Payer		
Labor Community Service	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,00
Name and Address			
(A) TMSTRS LU 554	D	l D-4- l	A 4
1.11.01.11.01.11.11.11.11.11.11.11.11.11	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/17/2019	\$12,000
OMAHA NE	Total Itemized Transactions with this Payee/Pay		\$12,000
68127	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$12,000
(B)			
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 577	Durnage	Date	Amount
	Purpose (C)	(D)	(E)
	CONTRIBUTION	06/10/2019	\$5,000
AMARILLO TX	Total Itemized Transactions with this Payee/Pay	ver er	\$5,000
79105	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
(B)	_		
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 769	Dumass	Data	A
	Purpose (C)	Date (D)	Amount (E)
12365 WEST DIXIE HIGHWAY	CONTRIBUTION	12/27/2019	\$25,000
NORTH MIAMI FL	Total Itemized Transactions with this Payee/Pay		\$25,000
33161	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$25,000
(B)			
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 957	- Down and	l B-t-	A 4
	Purpose (C)	Date (D)	Amount (E)
2719 ARMSTRONG LANE	CONTRIBUTION	07/03/2019	\$15,000
DAYTON	Total Itemized Transactions with this Payee/Pay		\$15,000
OH 45414	Total Non-Itemized Transactions with this Payer	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$15,000
(B)			
Disaster Relief Assistance			
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER	- Down and	l B-t-	A
	Purpose (C)	Date (D)	Amount (E)
675 S PARK VIEW STREET	CONTRIBUTION	04/17/2019	\$5,000
LOS ANGELES CA	Total Itemized Transactions with this Payee/Pay		\$5,000
90057	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
(B)			
Labor Related Org Charity			
Name and Address (A)			
UFCW CHARITY FOUNDATION	Durnoco	Date	Amount
	Purpose (C)	(D)	(E)
UFCW INTERNATIONAL UNION, 1	CONTRIBUTION	08/07/2019	\$5,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Pay		\$5,000
20006	Total Non-Itemized Transactions with this Payer	e/Payer	A = 000
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
(B)			
Labor Related Org Charity			
Name and Address (A)			
UNITED FARM WORKERS OF AMERICA	Durnaga	l Deta l	Amazunt
P.O. BOX 62 - LA PAZ	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CONTRIBUTION	06/26/2019	\$5,000
KEENE CA	Total Itemized Transactions with this Payee/Pay	/er	\$5,000
93531	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,000
(B)	_		
Labor Related Org Charity	B	D-4-	Δ
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	(<u></u>) \$10,973
PO BOX 34486			
1	Total Itemized Transactions with this Payee/Pay		\$48,690
MENONONEE ETT O	Total Non-Itemized Transactions with this Payee/Payer		
MENOMONEE FALLS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	e/Payer	\$48,690

Date

Amount

Purpose

WI

53051	(C)	(D)	(E)
Type or Classification	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$10,790
(B)	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/P	ayer	
	Total of All Transactions with this Payee/Payer	for This Schedule	\$48,690
Name and Address			
(A)			
WASHINGTON IRELAND PROGRAM	Purpose	Date	Amount
	(C)	(D)	(E)
NA CLUMOTON	CONTRIBUTION	04/18/2019	\$5,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20004	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer		\$5,000
(B)			
Civic Betterment Nonprofit	_		
Name and Address			
(A)			
WAYNE STATE UNIVERSITY	Purpose	Date	Amount
	(C)	(D)	(E)
656 WEST KIRBY, 3198 FACULT	CONTRIBUTION	03/20/2019	\$10,500
DETROIT	Total Itemized Transactions with this Payee/Payer		\$10,500
MI 48202	Total Non-Itemized Transactions with this Payee/P	ayer	. ,
48202 Type or Classification	Total of All Transactions with this Payee/Payer		\$10,500
(B)		'	
College Research Program			
Name and Address (A)			
YATOOMA'S FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
FOR THE KIDS, 1900 S. TELEG	CONTRIBUTION	06/07/2019	\$5,000
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer	00/01/2019	\$5,000
МІ	Total Non-Itemized Transactions with this Payee/P	aver	Ψ3,000
48302			\$5,000
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer	ioi iiiis ociicadic	φο,σσο

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FILE NUMBER: 000-093

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
2415 ENNALLS LLC	FEB-19 MD WHSE UNIT 5018-5020 MAR-19 MD WHSE UNIT 5018-5020	01/30/2019 02/25/2019	\$7,382 \$7,382
WOODMONT PROPERTIES, INC	APR-19 MD WHSE UNIT 5016-5020	03/26/2019	\$7,382 \$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	AUG-19 MD WHSE UNIT 5018-5020	07/24/2019	\$7,382
(B)	SEP-19 MD WHSE UNIT 5018-5020	08/28/2019	\$7,382
Storage	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/Pa		***
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$88,805
(A)			
ACCOUNTING PRINCIPALS	1		
	Purpose	Date	Amount
DEPT CH 14031	(C)	(D)	(E)
PALATINE	Total Itemized Transactions with this Payee/Payer		07.00
L 60055	Total Non-Itemized Transactions with this Payee/Pa		\$7,38
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,381
(B)			
Temporary Services			
Name and Address			
(A) ADP SCREENING & SELECTION SVCS	-		
ADF SCREENING & SELECTION SVCS	Purpose	Date	Amount
36307 TREASURY CENTER	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Pa		\$5,516
60694-6300	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,516
Type or Classification			
(B) Payroll Service Provider	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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
ayron corvice r revider	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	\$19,16 ² \$209,536
	Total Itemized Transactions with this Payee/Payer	avor.	
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$2,076 \$211,612
Name and Address	Total of All Halloadione with the Layeon ayer	ior rino concuano	ΨΣ11,012
(A)			
AGW & ASSOCIATES, INC	Purpose	Date	Amount
	(C)	(D)	(E)
FALLS CHURCH	TNR 5 KW CONTROL PANEL	03/27/2019	\$5,307
/A	Total Itemized Transactions with this Payee/Payer		\$5,307
22041	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,307
(B)			
Security Control			
Name and Address			
(A) AIR CANADA	-		
AII CANADA	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY 1999	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$18,674
10036	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,674
Type or Classification (B)			
Airline	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AJILON	D CLARKE W/E 9/8/19	11/12/2019	\$7,434
	Total Itemized Transactions with this Payee/Payer		\$7,434
DAL ATINE	Total Non-Itemized Transactions with this Payee/Pa		\$27,528
PALATINE	Total of All Transactions with this Payee/Payer	for This Schedule	\$34,962
IL			
60055 Type or Classification	_		

	000-093 (LM2) 12/31/2	019	
(B)	-		
Temporary Services Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2018 INVESTMENT 4TH QTR 2018 INVESTMENT	02/21/2019 02/28/2019	\$7,200 \$10,800
535 MIDDLEFIELD RD	1ST QTR 2019 INVESTMENT	02/28/2019	\$10,800 \$10,075
MENLO PARK	1ST QTR 2019 INVESTMENT	05/15/2019	\$12,950
CA 94025-3444	2ND QTR 2019 INVESTMENT	08/08/2019	\$12,950
Type or Classification	2ND QTR 2019 INVESTMENT	08/14/2019	\$8,625
(B)	3RD QTR 2019 INVESTMENT SVC 3RD QTR 2019 INVESTMENT SVC	11/21/2019 11/21/2019	\$12,950 \$8,625
Investment Counseling	Total Itemized Transactions with this Payee/Payer	11/21/2019	\$84,175
	Total Non-Itemized Transactions with this Payee/Pa	yer	701,110
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$84,175
Name and Address (A)			
ALASKA AIR]	D (
	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	(2)	\$0
WA	Total Non-Itemized Transactions with this Payee/Pa		\$14,667
98168 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$14,667
(B)			
Airline			
Name and Address	Purpose	Date (D)	Amount
(A) ALLIANCE TECHNOLOGY GROUP, LLC	(C) SCALAR NON ENTERPRISE	(D) 02/22/2019	(E) \$14,215
	6M2019 SUPPORT FORTINET SWITCH	10/01/2019	\$6,384
	2020 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,768
HANOVER MD	2021 YEAR SUPPORT FORTINET SWI	10/01/2019	\$12,768
21076	6M2022 SUPPORT FORTINET SWITCH TRAVEL FEE PLACE HOLDER	10/01/2019 12/18/2019	\$6,384 \$7,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/10/2019	\$59,519
(B)	Total Non-Itemized Transactions with this Payee/Pa		, , , , , ,
IS Contract - Maintenance	Total of All Transactions with this Payee/Payer f	or This Schedule	\$59,519
Name and Address			
(A) AMALGAMATED BANK	- 	D-4-	A +
	Purpose (C)	Date (D)	Amount (E)
275 TH AVENUE, 9TH FLOOR	S McCALL 4/1/19-3/31/2020	04/30/2019	\$33,656
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$33,656
10001	Total Non-Itemized Transactions with this Payee/Pa		\$7,518
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$41,174
(B) Bank	_		
Name and Address			
(A)			
AMALGAMATED BANK	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	ì ,	\$0
DC 2000e	Total Non-Itemized Transactions with this Payee/Pa		\$24,230
20006 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$24,230
(B)			
Bank			
Name and Address			
(A) AMERICAN AIR	-		
	Purpose	Date	Amount
FORT WORTH	(C)	(D)	(E)
FORT WORTH TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$0 \$7,100
75261	Total of All Transactions with this Payee/Payer f		\$7,100 \$7,100
Type or Classification		,	. .,
(B)			
Airline Name and Address			
(A)			
AMERICAN AIR	1 .		
	Purpose	Date	Amount
FORT WORTH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX	Total Non-Itemized Transactions with this Payee/Payer	yer	\$73,165
76155	Total of All Transactions with this Payee/Payer f		\$73,165
Type or Classification			
(B) Airline	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$18,203 \$18,203
DALLAS	Transactions with this rayee/Payer i	or rins scriedule	φ10,203
TX			
75261	4		

	000-093 (LM2) 12/31/2	2019	
Type or Classification			
(B) Airline			
Name and Address			
(A)			
AQUATOMIC PRODUCTS CO.,INC.	Purpose	Date	Amount
3141 DRAPER DR	(C)	(D)	(E)
FAIRFAX VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	avor	\$0 \$6,380
22031-5102	Total of All Transactions with this Payee/Payer		\$6,380
Type or Classification			
(B) Water & Sewer Maintenance	_		
Name and Address			
(A) ARANDELL CORPORATION	Purpose	Date	Amount
ARANDELL CORPORATION	(C) SPRING 2019 TMSTERS MAGAZINE	(D) 04/03/2019	(E) \$22,626
P O BOX 405	SUMMER 2019 TMSTERS MAGAZINE	06/05/2019	\$19,284
MENOMONEE FALLS WI	FALL 2019 TMSTERS MAGAZINE	08/14/2019	\$29,579
53052-0405	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	lavor	\$71,489
Type or Classification	Total of All Transactions with this Payee/Payer		\$71,489
(B) Printer	_	,	***,***
Name and Address			
(A) ARETE ADVISORS LLC	_		
WLE I E ADVISORS FFC	Purpose	Date	Amount
	(C) SEP 19ENDPNT PRTCT SUB/MONITOR	(D) 11/20/2019	(E) \$50,000
LAKE WORTH FL	Total Itemized Transactions with this Payee/Payer	11/20/2019	\$50,000
33467	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$50,000
(B) Software Support Services	_		
Name and Address			
(A)			
AT&T PO BOX 105068	Purpose	Date	Amount
FO BOX 103000	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA 30348-5068	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$69,277 \$69,277
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiis schedule	\$09,277
(B)			
Telephone/Data Communications Name and Address			
(A)			
AT&T GLOBAL SVCS CANADA CO.	Purpose	Date	Amount
P.O.BOX 9266 STN A	(C)	(D)	(E)
TORONTO	JAN-19 BACKUP ROUTER & CIRCUIT Total Itemized Transactions with this Payee/Payer	02/13/2019	\$6,177 \$6,177
00 00000	Total Non-Itemized Transactions with this Payee/P		\$11,563
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,740
(B)			
Telephone/Data Communications Name and Address			
(A)			
AT&T MOBILITY		I D-4- I	A
PO BOX 6463	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	`	\$0
IL 60197-6463	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,375
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,375
(B)			
Telephone/Data Communications			
Name and Address (A)			
AUDIMATION SERVICES, INC.	Purpose	Date	Amount
AOSO MOOD DDANOU DADK DDIVE	(C)	(D)	(E)
1250 WOOD BRANCH PARK DRIVE HOUSTON	10/1/19-9/30/20 IDEA RENEWAL	09/24/2019	\$9,863
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	lavor	\$9,863
77079	Total of All Transactions with this Payee/Payer		\$9,863
Type or Classification (B)	and a support		\$2,300
Software Service Provider			
Name and Address	Purpose	Date	Amount
BOLAND (A)	(C) SEPT-19 SVC CONTRACT	(D)	(E)
BOLAND PO BOX 223862	Total Itemized Transactions with this Payee/Payer	11/20/2019	\$6,256 \$6,256
PO BOX 223862	Total Non-Itemized Transactions with this Payee/P	ayer	\$31,281
CHANTILLY VA	Total of All Transactions with this Payee/Payer		\$37,537
20153-3862			
Type or Classification			
(B)	_		

Building Services Contractor			
Name and Address			
(A) CAESARS ENTERTAINMENT	┦ .		
CAESARS ENTERTAINMENT	Purpose	Date	Amount
NE HARRAHS COURT	(C) 5/3-5/6/19 UNITY CONFERENCE	(D) 06/21/2019	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer	00/21/2019	\$7,2 \$7,2
IV	Total Non-Itemized Transactions with this Payee/Pa	iver	Ψ1,2
9119	Total of All Transactions with this Payee/Payer f		\$7,2
Type or Classification	Total or the management man along a grown age.	1	Ψ.,=
(B)	_		
Name and Address			
(A)			
CHRYSLER CAPITAL			
PO BOX 660647	Purpose	Date	Amount
PO BOX 660647	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
X 2506 0647	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$8,7
5266-0647 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,7
(B)			
inancial Services			
Name and Address			
(A)			
CIGNA GROUP INSURANCE	Purpose	Date	Amount
PO BOX 8500-5045	(C)	(D)	(E)
LIFE INS COMPANY OF NORTH A	TRAVEL/ACCIDENT INSURANCE	06/27/2019	\$18,1
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$18,1
^v A 9178-5045	Total Non-Itemized Transactions with this Payee/Pa	iyer	
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$18,1
(B)		,	
Travel/Accident Insurance	_		
Name and Address			
(A)			
CLEVENGER INTERIORS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
	ANNEX WATER DAMAGE REPAIRS	11/26/2019	\$17,7
BELTSVILLE	Total Itemized Transactions with this Payee/Payer	11/20/2010	\$17,7
MD	Total Non-Itemized Transactions with this Payee/Pa	iver	
20705 Type or Classification	Total of All Transactions with this Payee/Payer f		\$17,7
(B)		,	
Building Services Contractor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONCUR TECHNOLÓGIES INC	TRAVEL & EXPENSE SERVICE	01/11/2019	\$5,7
P.O. BOX 3005	TRAVEL & EXPENSE SERVICE	02/13/2019	\$6,3
601 108TH AVENUE NE	TRAVEL & EXPENSE SERVICE	03/13/2019	\$6,3
BELLEVUE	TRAVEL & EXPENSE SERVICE	03/20/2019	\$6,3
VA 98004	TRAVEL & EXPENSE SERVICE	05/01/2019	\$7,4
Type or Classification	TRAVEL & EXPENSE SERVICE	05/15/2019	\$5,9
(B)	TRAVEL & EXPENSE SERVICE	06/26/2019	\$7,4
ravel Software Provider	TRAVEL & EXPENSE SERVICE	07/17/2019	\$6,9
	TRAVEL & EXPENSE SERVICE	08/14/2019	\$7,6
	TRAVEL & EXPENSE SERVICE	10/03/2019	\$7,3
	TRAVEL & EXPENSE SERVICE Total Itemized Transactions with this Payee/Payer	12/19/2019	\$21,1 \$88,6
	Total Non-Itemized Transactions with this Payee/Pa	NOT	φου,τ
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$88,6
Name and Address			
(A)	Purpose	Date	Amount
OC WATER & SEWER AUTHORITY	(C) JUL-19 IBT WATER & SEWER	(D) 07/17/2019	(E) \$5,4
	AUG-19 IBT WATER & SEWER	08/08/2019	\$7,7 \$7,7
CUSTOMER SERVICE DEPARTMENT	SEPT-19 IBT WATER & SEWER	09/19/2019	\$7,7 \$7,9
VASHINGTON	OCT-19 WATER & SEWER	10/17/2019	\$6,6
OC .	NOV-19 IBT WATER& SEWER	11/20/2019	\$5,7
0090	Total Itemized Transactions with this Payee/Payer	,20,2010	\$33,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	yer	\$49,0
(B) Jtility	Total of All Transactions with this Payee/Payer f		\$82,6
Name and Address	+	- 1	, -
Name and Address (A)			
DELTA AIR	_		
	Purpose	Date	Amount
	(C)	(D)	(E)
TLANTA	Total Itemized Transactions with this Payee/Payer		
SA .	Total Non-Itemized Transactions with this Payee/Pa		\$35,2
0354	Total of All Transactions with this Payee/Payer f	or This Schedule	\$35,2
Type or Classification			
/B\	_		
(B)	T. Control of the con	D (A
Airline	D		Amount
Airline Name and Address	Purpose	Date	
Airline Name and Address (A)	(C)	Date (D)	(E)
Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
irline Name and Address (A)	(C)	(D) lyer	

GA 30354			
Type or Classification			
(B) Airline			
Name and Address			
(A)			
DELTA AIR	Purpose	Date	Amount
	(C)	(D)	(E)
KNOXVILLE TN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$17,222
37920	Total of All Transactions with this Payee/Payer for	r This Schedule	\$17,222
Type or Classification (B)			
Airline			
Name and Address			
DELTA AIR			
	Purpose	Date	Amount
WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Pay		\$5,109
20001 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,109
(B)			
Airline			
Name and Address (A)			
DELTA AIR			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(0)	\$C
GA 30320	Total Non-Itemized Transactions with this Payee/Pay		\$8,969
Type or Classification	Total of All Transactions with this Payee/Payer for	r I nis Schedule	\$8,969
(B)			
Airline Name and Address			
(A)			
DELTA CALGARY DOWNTOWN	Dumasa	Data	Amazzat
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	· /	\$0
DC 20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for		\$6,642 \$6,642
Type or Classification	Total of All Transactions with this Payeer ayer for	This ochedule	ψ0,042
Hotel (B)			
Name and Address			
(A)			
EBERTS & HARRISON, INC. PO BOX 643561	Purpose	Date	Amount
1604 RIDGESIDE DRIVE	(C) LOB 4/5/19-4/5/20	(D) 02/27/2019	(E) \$27,558
MOUNT AIRY MD	Total Itemized Transactions with this Payee/Payer	02/21/2010	\$27,558
21771	Total Non-Itemized Transactions with this Payee/Pay	er This Osbasis	\$142
Type or Classification	Total of All Transactions with this Payee/Payer for	r i nis Schedule	\$27,700
(B) Insurance Agency			
Name and Address			
(A) ELEVATOR CONTROL SERVICE			
ELEVATOR CONTROL SERVICE	Purpose (C)	Date (D)	Amount (E)
8231 PENN RANDALL PLACE	SEPT 19 ELEVATOR MAINT	11/20/2019	\$6,316
UPPER MARLBORO MD	Total Itemized Transactions with this Payee/Payer		\$6,316
20772	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	er r This Schedule	\$32,019 \$38,335
Type or Classification (B)		,	, ,
Elevator Maintenance			
Name and Address			
(A) ETHIX VENTURES INC	Purpose	Date	Amount
PO BOX 643561	(C)	(D)	(E)
9 MAIN STRET, SUITE 3C SUTTON	LANYARD	06/05/2019	\$9,443
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$9,443
01590-1660 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$9,443
(B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FENWAY HOTEL	Total Itemized Transactions with this Payee/Payer		\$C
	Total Non-Itemized Transactions with this Payee/Pay		\$6,574
DUNEDIN	Total of All Transactions with this Payee/Payer for	r i nis Scheaule	\$6,574
FL			
34698			

Type or Classification			
(B) Hotel	—		
Name and Address			
(A) FONTANA LITHOGRAPH, INC			
1 61(1) 40 (211116 610 4 11, 11(6	Purpose	Date	Amount
CHEVERLY	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/		\$8,353
20781	Total of All Transactions with this Payee/Paye		\$8,353
Type or Classification (B)			
Printer			
Name and Address			
(A) FRANK PARSONS INC.	 		
	Purpose	Date	Amount
1300 MERCEDES DRIVE HANOVER	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/	Payer	\$17,327
21076	Total of All Transactions with this Payee/Paye	r for This Schedule	\$17,327
Type or Classification (B)			
Printer			
Name and Address			
(A) GM FINANCIAL LEASING	—		
	Purpose	Date	Amount
CHICAGO	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
IL	Total Non-Itemized Transactions with this Payee/Paye		\$25,430
60675-1738	Total of All Transactions with this Payee/Paye		\$25,430
Type or Classification (B)			
Financial Services	—		
Name and Address			
(A) HAMPTON INN - VANCOUVER A			
HAMPTON INN - VANCOUVER A	Purpose	Date	Amount
L	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$0 \$5,309
20001	Total of All Transactions with this Payee/Paye		\$5,309
Type or Classification			
(B) Hotel	 		
Name and Address			
(A) HILTON INTERNATIONALS			
HILION INTERNATIONALS	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
		PF	\$0
PHOENIX AZ	Total Non-Itemized Transactions with this Payee/	Paver	\$7 386
AZ 85020	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		
AZ 85020 Type or Classification	Total Non-Itemized Transactions with this Payee/		
AZ 85020 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/		
AZ 85020 Type or Classification	Total Non-Itemized Transactions with this Payee/		
AZ 85020 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/		
AZ 85020 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	pr for This Schedule Date (D)	\$7,386 Amount (E)
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	\$7,386 Amount (E)
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer	\$7,386 Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) Payer	\$7,386 Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer	\$7,386 Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer	\$7,386 Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer	\$7,386 Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) Payer r for This Schedule	Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer	\$7,386 Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) Payer r for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$11,237 Amount (E) \$4 Amount (E) \$5 Amount (E) \$5 Amount (E)
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule Date (D) Payer	Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule Date (D) Payer	Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule Date (D) Payer	Amount (E) \$0 \$11,237
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule	Amount (E) \$11,237 \$11,237 Amount (E) \$31,664
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule Date (D) Payer	Amount (E) \$11,237 Amount (E) \$31,664
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DC 10042-6012 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) WIPES DISINFECTN SANI - 5320	Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule Date (D) O6/19/2019	Amount (E) Amount (E) Amount (E) S0 \$11,237 \$11,237 Amount (E) \$31,664 Amount (E) \$5,816
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DC 10042-6012 WASHINGTON DC 10042-6012 WASHINGTON DC 10042-6012 Type or Classification (B) Hotel Name and Address (A) IMPACT OFFICE PRODUCTS	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) WIPES DISINFECTN SANI - 5320 WRIST REST GEL SMOOTH GY 4/CAR	Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule Date (D) O6/19/2019 08/21/2019	Amount (E) Amount (E) S0 \$11,237 \$11,237 Amount (E) Amount (E) \$5,816 \$8,168
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) WIPES DISINFECTN SANI - 5320 WRIST REST GEL SMOOTH GY 4/CAR Total Itemized Transactions with this Payee/Paye	Date (D) Payer (D) Payer (D) Payer (D) Payer (D) Date (D) Payer (D) Payer (D) Payer (D) Payer (D) Payer (D) Payer (D) O6/19/2019 O8/21/2019	Amount (E) \$0 \$11,237 \$11,237 Amount (E) \$0 \$31,664 Amount (E) \$5,816 \$8,168 \$13,984
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) WIPES DISINFECTN SANI - 5320 WRIST REST GEL SMOOTH GY 4/CAR	Date (D) Payer Tor This Schedule Date (D) Tor This Schedule Date (D) Tor This Schedule Date (D) Dat	Amount (E) \$0 \$11,237 \$11,237 Amount (E) \$0 \$31,664 Amount (E) \$5,816 \$8,168 \$13,984 \$62,506
AZ 85020 Type or Classification (B) Hotel Name and Address (A) HILTON MILLENIUM NEW YORK NY 10007 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012 Type or Classification (B) Hotel Name and Address (A) IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE	Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) WIPES DISINFECTN SANI - 5320 WRIST REST GEL SMOOTH GY 4/CAR Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer Tor This Schedule Date (D) Tor This Schedule Date (D) Tor This Schedule Date (D) Dat	(E) \$0 \$11,237 \$11,237 \$11,237 Amount (E) \$0 \$31,664 \$31,664

Office Supplies Vendor			
Name and Address			
(A) INSTANTIATIONS, INC.	_		
ino fantiationo, ino.	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 OR	Total Itemized Transactions with this Payee/Pay		\$7,980
97013	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$7,980
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$7,900
(B) Computer Services	_		
Name and Address			
(A)	Purpose	Date	Amount
IT SAVVY LLC	(C)	(D)	(E)
PO BOX 27129 313 S ROHLWING ROAD	V7 ELITE	05/22/2019	\$9,132
ADDISON	V7 ELITE YELLOW TONER	08/28/2019 10/28/2019	\$7,557 \$6,000
IL 60101	Total Itemized Transactions with this Payee/Pay		\$22,689
Type or Classification	Total Non-Itemized Transactions with this Payer		\$26,194
(B)	Total of All Transactions with this Payee/Pay	er 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
SEVERNA PARK	5/1/19-5/1/20 LAWYER LIABILITY	04/18/2019	\$28,427
MD	MAY-19 PROF SVC SEP-19 PROF SV C	06/05/2019 10/30/2019	\$9,000 \$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/Pay	er	\$92,535
Insurance Agency	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	Payer	\$3,350
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	\$95,885
(A)			
LE CENTRE SHERATON MONTREAL	Purpose	Date	Amount
 1201 BOULEVARD, RENE-LEVESQ	(C)	(D)	(E)
MONTREAL	9/14-9/17/19 UNITY CO Total Itemized Transactions with this Payee/Pay	10/31/2019	\$9,109
00	Total Non-Itemized Transactions with this Payee/Pay		\$9,109
00000 Type or Classification	Total of All Transactions with this Payee/Pay		\$9,109
(B)			
Hotel			
Name and Address			
(A) LIMBACH COMPANY LLC			
	Purpose	Date	Amount
13261 MID-ATLANTIC BLVD.	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
LAUREL MD	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$6,516
20708	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,516
Type or Classification			
(B) Building Services Contractor			
Name and Address			
(A)			
LINDENMEYR MUNROE	Durnose	Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
HANOVER	Total Itemized Transactions with this Payee/Pay		\$0
MD 21076	Total Non-Itemized Transactions with this Payer		\$11,719
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,719
(B)			
Office Supplies Vendor			
Name and Address			
(A) LJC LIGHTING SUPPLY	Burnana	l Data	A
	Purpose (C)	Date (D)	Amount (E)
DELTOVILLE	CF18DD/E/841/ECO	08/21/2019	\$6,906
BELTSVILLE MD	Total Itemized Transactions with this Payee/Pay	er	\$6,906
20705	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	Payer	\$6,906
Type or Classification	Total of All Hallsactions with this Payee/Pay	ci ioi iiiis schedule	φυ,900
(B) Building Services Contractor	\dashv		
Name and Address	+		
(A)			
MAGIC CLEANERS	Durnose	Date	Amount
6230-R ROLLING ROAD	Purpose (C)	(D)	Amount (E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Pay	er	\$0
VA 22152	Total Non-Itemized Transactions with this Payer		\$17,260
22152 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$17,260
(B)			
Laundry & Uniforms			
i			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALWAREBYTES INC.	11/20/19-11/19/20 MALWARE END	12/18/2019	\$31,80
	Total Itemized Transactions with this Payee/Pa		\$31,80
	Total Non-Itemized Transactions with this Paye		
SANTA CLARA	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$31,80
CA 95054			
Type or Classification			
(B)			
Software Service Provider			
Name and Address	Purpose	Date	Amount
(A) MARK G SCHWARTZ	(C) DEC-18 CONSULTING RETAINER	(D) 01/02/2019	(E) \$6,50
WARTE G GOTTWARTE	JAN-19 CONSULTING RETAINER	01/23/2019	\$6,50
MARK G SCHWARTZ, LLC, 9340	FEB-19 CONSULTING RETAINER	03/20/2019	\$6,50
GAITHERSBURG	MAR-19 CONSULTING RETAINER	03/27/2019	\$6,67
MD	APR-19 CONSULTING RETAINER	04/17/2019	\$6,50
20882	MAY-19 CONSULTING RETAINER	05/22/2019	\$6,50
Type or Classification (B)	JUN-19 CONSULTING RETAINER	06/26/2019	\$6,50
Software Service Provider	JUL-19 CONSULTING RETAINER	07/17/2019	\$6,50
Software dervice i Tovider	AUG-19 CONSULTING RETAINIER	08/14/2019	\$6,50
	9/4/19-9/3/20 SOLOMON TEC SUPP	08/21/2019	\$19,98
	SEP-19 CONSULTING RETAINER	10/01/2019	\$6,50
	OCT-19 CONSULTING RETAINER NOV-19 CONSULTING RETAINER	10/16/2019 11/26/2019	\$6,56
	DEC-19 CONSULTING RETAINER	12/18/2019	\$6,99 \$6,50
	Total Itemized Transactions with this Payee/Pa		\$105,22
	Total Non-Itemized Transactions with this Paye	ee/Paver	ψ100,22
	Total of All Transactions with this Payee/Pa		\$105,22
Name and Address			
(A)			
MARRIOTT HALIFAX HARBO	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Pa		\$(=)
DC	Total Non-Itemized Transactions with this Paye		\$5,18
20001	Total of All Transactions with this Payee/Pa		\$5,18
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
MARRIOTT HOTEL VANCOUV			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Pa	yer	\$0
DC	Total Non-Itemized Transactions with this Payer	ee/Payer	\$10,354
20001 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$10,354
(B)			
Hotel			
Name and Address			
(A)			
MARRIOTT NY MARQUIS			
	Purpose (C)	Date	Amount
NEW YORK	Total Itemized Transactions with this Payee/Pa	(D)	(E)
NY NY	Total Non Itemized Transactions with this Paye	yei	
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Pavee/Pa	ee/Payer ver for This Schedule	\$9,870
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$9,870
10036 Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$9,870
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Pa	e/Payer yer for This Schedule	\$9,870
Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Pa	per for This Schedule	\$9,870
Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Pa	per for This Schedule Date	\$9,870
Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$9,870 \$9,870
Type or Classification (B) Hotel Name and Address (A)	Purpose (C) 2019 WORKERS COMP	Date (D) 01/09/2019	\$9,870 \$9,870 Amount (E) \$437,754
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC.	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE	Date (D) 01/09/2019 04/03/2019	\$9,870 \$9,870 Amount (E) \$437,754
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 yer	\$9,870 \$9,870 Amount (E) \$437,75- \$306,44
Type or Classification (B) Hotel Name and Address (A) WARSH USA INC. WASHINGTON DC 15251-7522	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 ver	\$9,870 \$9,870 Amount (E) \$437,754 \$306,44 \$744,20
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 ver	\$9,870 \$9,870 Amount (E) \$437,754 \$306,44 \$744,20
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B)	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 ver	\$9,870 \$9,870 Amount (E) \$437,756 \$306,44 \$744,20
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) nsurance Agency	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 ver	\$9,870 \$9,870 Amount (E) \$437,756 \$306,44 \$744,20
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B)	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 ee/Payer	\$9,870 \$9,870 Amount (E) \$437,756 \$306,44 \$744,20
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) nsurance Agency Name and Address (A)	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 yer ee/Payer yer for This Schedule	\$9,870 \$9,870 Amount (E) \$437,75 \$306,44 \$744,20
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) nsurance Agency Name and Address (A)	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 ee/Payer	\$9,870 \$9,870 Amount (E) \$437,754 \$306,447 \$744,201
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) Insurance Agency Name and Address (A) MARSH USA INC.	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 yer per/Payer yer for This Schedule	\$9,870 \$9,870 Amount (E) \$437,754 \$306,44 \$744,20 \$744,20
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) Insurance Agency Name and Address (A) MARSH USA INC. WASHINGTON	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) 2018 WORKERS COMP AUDIT Total Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 yer ee/Payer yer for This Schedule Date (D) 08/28/2019 yer	\$9,870 \$9,870 Amount (E) \$437,754 \$306,447 \$744,200 \$744,200
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) Insurance Agency Name and Address (A) MARSH USA INC. WASHINGTON DC WASHINGTON DC	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) 2018 WORKERS COMP AUDIT Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 yer ee/Payer Date (D) 03/2019 yer 08/28/2019 yer ee/Payer	\$9,870 \$9,870 Amount (E) \$437,754 \$306,44 \$744,20 \$744,20
Type or Classification (B) Hotel Name and Address (A) WARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) Insurance Agency Name and Address (A) WARSH USA INC. WASHINGTON DC 20036	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) 2018 WORKERS COMP AUDIT Total Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 yer ee/Payer Date (D) 03/2019 yer 08/28/2019 yer ee/Payer	\$9,870 \$9,870 \$9,870 \$437,752 \$306,447 \$744,20 \$744,20 Amount (E) \$19,062
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) nsurance Agency Name and Address (A) WASHINGTON OC WASHINGTON OC WASHINGTON OC	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) 2018 WORKERS COMP AUDIT Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 yer ee/Payer Date (D) 03/2019 yer 08/28/2019 yer ee/Payer	\$9,870 \$9,870 \$9,870 Amount (E) \$3306,447 \$744,201 \$744,201 Amount (E) \$19,062
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) Insurance Agency Name and Address (A) WASHINGTON DC 20036 Type or Classification (B)	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) 2018 WORKERS COMP AUDIT Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 yer ee/Payer Date (D) 03/2019 yer 08/28/2019 yer ee/Payer	\$9,870 \$9,870 \$9,870 Amount (E) \$3306,447 \$744,201 \$744,201 Amount (E) \$19,062
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) Insurance Agency Name and Address (A) WASHINGTON DC 20036 Type or Classification (B) Insurance Agency Name and Address (A) WASHINGTON DC 20036 Type or Classification (B) Insurance Agency Name and Address	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) 2018 WORKERS COMP AUDIT Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 01/09/2019 04/03/2019 yer pe/Payer yer for This Schedule Date (D) 08/28/2019 yer pe/Payer yer for This Schedule Date Date	\$9,870 \$9,870 \$9,870 Amount (E) \$3306,447 \$744,201 Amount (E) \$19,064
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) Insurance Agency WASHINGTON DC 20036 Type or Classification (B) Insurance Agency Name and Address (A) WASHINGTON DC 15251-7522 Type or Classification (B) Insurance Agency Name and Address (A)	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) 2018 WORKERS COMP AUDIT Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	Date (D) 01/09/2019 04/03	\$9,870 \$9,870 \$9,870 Amount (E) \$3306,447 \$744,201 \$744,201 Amount (E) \$19,064
Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 15251-7522 Type or Classification (B) Insurance Agency Name and Address (A) MARSH USA INC. WASHINGTON DC 20036 Type or Classification (B) Insurance Agency Name and Address (A) WASHINGTON DC 20036 Type or Classification (B) Insurance Agency Name and Address	Purpose (C) 2019 WORKERS COMP UNION LIABILITY INSURANCE Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) 2018 WORKERS COMP AUDIT Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 04/03/2019 04/03	\$9,870 \$9,870 \$9,870 Amount (E) \$3306,447 \$744,201 \$744,201 Amount (E) \$19,064

500 PENN STREET NE	Purpose	Date	Amount
WASHINGTON DC	(C) Total of All Transactions with this Payee/Pay	(D) ver for This Schedule	(E) \$6,857
20002-7099		,	7-,
Type or Classification (B)			
Building Services Contractor	_		
Name and Address			
(A)	_		
MICROSOFT LICENSING, GP	Purpose	Date	Amount
DEPT 551 VOLUME LICENSING	(C) NOV 19-DEC 19 MS LICENSING	(D) 12/11/2019	(E) \$87,995
RENO	Total Itemized Transactions with this Payee/Pay		\$87,995
NV 89511-1137	Total Non-Itemized Transactions with this Paye		701,000
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$87,995
(B)			
Software & License			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
900 7TH STREET, NW	K R WILSON W/E 7/6/19	07/24/2019	\$6,055
WASHINGTON DC	K R WILSON W/E 8/3/19 Total Itemized Transactions with this Payee/Pay	09/25/2019	\$6,963 \$13,018
20001	Total Non-Itemized Transactions with this Paye		\$13,010
Type or Classification	Total of All Transactions with this Payee/Pay		\$27,442
(B)			
Temporary Services Name and Address			
(A)			
MONA ELECTRIC GROUP, INC.			
P.O. BOX 79280	Purpose	Date	Amount
BALTIMORE	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
MD	Total Non-Itemized Transactions with this Paye		\$15,472
21279-0280	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$15,472
Type or Classification			
(B) Building Services Contractor	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NOVAK FRANCELLA, 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 PROCEDURES REPORT ON COST	08/21/2019	\$55,818
19004	Total Itemized Transactions with this Payee/Pay	12/18/2019 ver	\$15,278 \$144,692
Type or Classification (B)	Total Non-Itemized Transactions with this Paye		ψ···,σσ2
Accounting Firm	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$144,692
Name and Address			
(A)			
PARIS LV CASINO FRNT DSK	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Pay	yer	\$0
NV	Total Non-Itemized Transactions with this Paye		\$5,873
89109 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$5,873
(B)			
Hotel			
Name and Address			
(A) PARK PLACE TECHNOLOGIES LLC	\dashv		_
PO BOX 7247-0178	Purpose	Date	Amount
5910 LANDERBROOK DR	(C) 10/14/19-12/31/19 SERVER MAINT	(D) 11/20/2019	(E) \$19,492
MAYFIELD HEIGHTS	Total Itemized Transactions with this Payee/Pay		\$19,492
OH 44124	Total Non-Itemized Transactions with this Paye	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$19,492
(B)			
Software Service Provider			
Name and Address			
PC CONNECTION SALES CORP	_		
I O CONTROL ON CALLED CONT	Purpose	Date	Amount
730 MILFORD RD	(C)	(D)	(E)
MERRIMACK	Total Itemized Transactions with this Payee/Pay		***
NH 03054	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay	e/Payer	\$9,081 \$9,081
Type or Classification	Total of All Transactions with this Payee/Pay	yer for this achedule	\$9,08
(B)			
Computer Supplies Vendor			
Name and Address	Purpose	Date (D)	Amount (E)
PEPCO (A)	DEC-18 IBT ELEC	(D) 01/02/2019	(E) \$26,982
PO BOX 13608	Total Itemized Transactions with this Payee/Pay		\$603,216
	Total Non-Itemized Transactions with this Paye		\$3,421
PHILADELPHIA	Total of All Transactions with this Pavee/Pav	ver for This Schedule	\$606.637

PA 19101	Purpose (C)	Date (D)	Amount (E)
Type or Classification	(0)	(b)	(L)
(B) Utility	_		
Guilty			
	DEC-18 IBT ELEC	01/02/2019	¢10.77
	JAN-19 IBT ELEC	01/30/2019	\$19,772 \$28,10
	JAN-19 IBT ELEC	01/30/2019	\$22,15
	FEB-19 IBT ELEC FEB-19 IBT ELEC	02/22/2019 02/22/2019	\$31,21 \$26,46
	MAR-19 IBT ELEC	03/27/2019	\$25,55
	MAR-19 IBT ELEC	03/27/2019	\$29,20
	APR-19 IBT ELEC APR-19 IBT ELEC	04/24/2019 04/24/2019	\$21,650 \$27,23
	MAY-19 IBT ELEC	06/05/2019	\$25,96
	MAY-19 IBT ELEC	06/05/2019	\$16,35
	MAY-19 LATE FEE MAY-19 LATE FE	07/01/2019 07/01/2019	\$28,96 \$18,10
	JUL-19 IBT ELEC	07/25/2019	\$30,34
	JUL-19 IBT ELEC	07/25/2019	\$20,17
	AUG-19 IBT ELEC AUG-19 IBT ELEC	08/23/2019	\$32,63 \$20,88
	SEP-19 IBT ELEC	08/23/2019 09/27/2019	\$20,88
	SEP-19 IBT ELEC	09/27/2019	\$33,90
	OCT-19 IBT ELEC	10/28/2019	\$18,33
	OCT-19 IBT ELEC NOV-19 IBT ELEC	10/28/2019 12/04/2019	\$30,72° \$28,520
	NOV-19 IBT ELEC	12/04/2019	\$18,92
	Total Itemized Transactions with this Payee/Payer		\$603,216
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$3,42° \$606,63°
Name and Address	rotal of All Transactions with time I ayour ayor to	Timo Conocado	Ψ000,00
(A)			
PITNEY BOWES INC PO BOX 371896	Purpose	Date	Amount
	(C) 9/1/19-8/31/20 SN#WF81/2200289	(D) 08/21/2019	(E) \$5,667
PITTSBURGH PA	Total Itemized Transactions with this Payee/Payer		\$5,667
15250-7896	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	/er	\$315
Type or Classification	lotal of All Transactions with this Payee/Payer to	or this Schedule	\$5,982
(B) Equipment Rental	_		
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD PROFESSIONALS PO BOX 742689	TEMP SVC W/E12/30/18	02/13/2019	\$10,653
	TEMP SVC W/E 1/6/19	02/15/2019	\$18,076
ATLANTA	TEMP SVC W/E 4/7/19	05/22/2019	\$36,170
	TEMP SVC W/E 5/5/19	07/17/2019	\$5.683
GA 30374	TEMP SVC W/E 5/5/19 Total Itemized Transactions with this Payee/Payer	07/17/2019	
GA 30374 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$70,58 \$4,972
GA 30374	Total Itemized Transactions with this Payee/Payer	/er	\$70,58 \$4,972
GA 30374 Type or Classification (B) Temporary Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose	/er or This Schedule Date	\$70,58 \$4,972 \$75,555 Amount
GA 30374 Type or Classification (B) Temporary Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C)	ver or This Schedule Date (D)	\$70,58° \$4,972 \$75,553 Amount (E)
GA 30374 Type or Classification (B) Temporary Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose	Por This Schedule Date (D) 01/30/2019	\$70,58 \$4,97: \$75,55: Amount (E)
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	Date (D) 01/30/2019 02/13/2019 02/27/2019	\$70,58 \$4,972 \$75,553 Amount (E) \$25,08 \$25,08
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	Date (D) 01/30/2019 02/27/2019 03/27/2019	\$70,58 \$4,97: \$75,55: Amount (E) \$25,08 \$25,08 \$25,08 \$25,08
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) JANITORIAL SERVICES JANITORIAL SERVICES JANITORIAL SERVICES	Date (D) 01/30/2019 02/13/2019 02/27/2019	\$70,58 \$4,97; \$75,55; Amount (E) \$25,08; \$25,08; \$25,08; \$25,08;
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) JANITORIAL SERVICES	Date (D) 01/30/2019 02/13/2019 03/27/2019 04/24/2019 06/05/2019 07/10/2019	\$70,58 \$4,97; \$75,55; Amount (E) \$25,08; \$25,08; \$25,08; \$25,08; \$25,08; \$25,08; \$25,08; \$25,08;
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) JANITORIAL SERVICES	Date (D) 01/30/2019 02/21/2019 03/27/2019 04/24/2019 06/05/2019 07/10/2019 07/24/2019	\$70,58 \$4,97 \$75,55 Amount (E) \$25,08 \$25,08 \$25,08 \$25,08 \$25,08 \$25,08 \$25,08 \$25,08
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) JANITORIAL SERVICES	Date (D) 01/30/2019 02/21/2019 03/27/2019 06/05/2019 07/10/2019 07/24/2019 09/30/2019	\$70,58 \$4,972 \$75,553 Amount (E) \$25,08 \$25,08 \$25,08 \$25,08 \$25,08 \$25,08 \$25,08 \$25,08 \$25,08 \$25,743 \$25,743
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) JANITORIAL SERVICES	Date (D) 01/30/2019 02/21/2019 03/27/2019 04/24/2019 06/05/2019 07/10/2019 07/24/2019	\$70,58 \$4,97' \$75,55' Amount (E) \$25,08' \$25,08' \$25,08' \$25,08' \$25,08' \$25,74' \$25,74' \$25,74' \$25,74'
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) JANITORIAL SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2019 02/13/2019 03/27/2019 04/24/2019 06/05/2019 07/10/2019 07/124/2019 09/30/2019 12/11/2019 12/18/2019	\$70,58 \$4,97' \$75,55' Amount (E) \$25,08' \$25,08' \$25,08' \$25,08' \$25,08' \$25,74' \$25,74' \$25,74' \$25,74'
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) JANITORIAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2019 02/13/2019 03/27/2019 03/27/2019 06/05/2019 07/10/2019 07/10/2019 07/124/2019 09/30/2019 12/11/2019 12/118/2019	\$70,58 \$4,972 \$75,553 Amount (E) \$25,083 \$25,083 \$25,083 \$25,083 \$25,083 \$25,744 \$25,744 \$25,744 \$25,744 \$51,486 \$304,986
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) JANITORIAL SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2019 02/13/2019 03/27/2019 03/27/2019 06/05/2019 07/10/2019 07/10/2019 07/124/2019 09/30/2019 12/11/2019 12/118/2019	\$70,58 \$4,972 \$75,553 Amount (E) \$25,083 \$25,083 \$25,083 \$25,083 \$25,083 \$25,744 \$25,744 \$25,744 \$25,744 \$51,486 \$304,986
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with	Date (D) 01/30/2019 02/13/2019 03/27/2019 03/27/2019 06/05/2019 07/10/2019 07/10/2019 07/124/2019 09/30/2019 12/11/2019 12/118/2019	\$70,58 \$4,97; \$75,55; Amount (E) \$25,08; \$25,08; \$25,08; \$25,08; \$25,08; \$25,08; \$25,74; \$25,74; \$25,74; \$25,74; \$51,48; \$304,98;
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with	Date (D) 01/30/2019 02/13/2019 03/27/2019 03/27/2019 06/05/2019 07/10/2019 07/10/2019 07/124/2019 09/30/2019 12/11/2019 12/118/2019	\$70,58 \$4,972 \$75,553 Amount (E) \$25,083 \$25,083 \$25,083 \$25,083 \$25,083 \$25,744 \$25,744 \$25,744 \$25,744 \$51,486 \$304,986
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) JANITORIAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 01/30/2019 02/13/2019 03/27/2019 04/24/2019 06/05/2019 07/10/2019 07/10/2019 12/11/2019	\$70,58 \$4,972 \$75,553 Amount (E) \$25,081 \$25,081 \$25,081 \$25,081 \$25,743 \$25,744 \$25,744 \$304,980 \$304,980
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) JANITORIAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REBATE WELLSFARGO FOREIGN XCHG	Date (D) 01/30/2019 02/13/2019 02/27/2019 03/27/2019 06/05/2019 07/10/2019 07/10/2019 07/24/2019 09/30/2019 12/11/2019 12/11/2019 12/11/2019 07/10/2019 12/11/2019	\$70,58 \$4,972 \$75,553 Amount (E) \$25,081 \$25,081 \$25,081 \$25,081 \$25,743 \$25,744 \$25,744 \$25,744 \$25,744 \$25,744 \$25,744 \$304,980 \$304,980
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) JANITORIAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	Date (D) 01/30/2019 02/13/2019 02/27/2019 03/27/2019 04/24/2019 07/10/2019 07/10/2019 07/10/2019 12/11/2019	\$70,58 \$4,972 \$75,553 Amount (E) \$25,081 \$25,081 \$25,081 \$25,081 \$25,743 \$25,744 \$25,744 \$25,744 \$25,744 \$25,744 \$25,744 \$304,980 \$304,980
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) JANITORIAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) REBATE WELLSFARGO FOREIGN XCHG Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2019 02/13/2019 02/27/2019 03/27/2019 04/24/2019 07/10/2019 07/10/2019 07/10/2019 12/11/2019	\$70,58 \$4,97; \$75,55; Amount (E) \$25,08; \$25,08; \$25,08; \$25,08; \$25,08; \$25,74; \$25,74; \$25,74; \$25,74; \$25,74; \$304,98; Amount (E) \$9,42;
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) JANITORIAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	Date (D) 01/30/2019 02/13/2019 02/27/2019 03/27/2019 04/24/2019 07/10/2019 07/10/2019 07/10/2019 12/11/2019	\$70,58 \$4,972 \$75,553 Amount (E) \$25,081 \$25,081 \$25,083 \$25,083 \$25,083 \$25,744 \$
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 Type or Classification (B) Pension Plan	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer fo	Date (D) 01/30/2019 02/27/2019 03/27/2019 04/24/2019 06/05/2019 07/10/2019 07/24/2019 09/30/2019 12/11/2019 12/118/2019 07 This Schedule	\$70,58 \$4,972 \$75,553 Amount (E) \$25,081 \$25,083 \$25,083 \$25,083 \$25,744 \$
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 Type or Classification (B) Pension Plan Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Ithis Payee/Payer Total Of All Transactions with Ithis Payee/Payer for Itemized Transactions wi	Date (D) 01/30/2019 02/13/2019 02/27/2019 03/27/2019 04/24/2019 06/05/2019 07/10/2019 07/10/2019 12/11/2019 12/18/2019 12/118/2019 12/118/2019 09/30/2019 12/11/2019 12/118/2019 12/118/2019 09/30/2019 12/11/2019 12/118/2019 12/118/2019 09/30/2019 12/118/2019 09/30/2019 12/118/2019 09/30/2019 12/118/2019 09/30/2019 12/118/2019 09/30/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/20/2019 09/	(E) \$25,087 \$25,087 \$25,087 \$25,087 \$25,087 \$25,743 \$25,743 \$25,743 \$25,744 \$304,980 \$304,980 Amount (E) \$9,427
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 Type or Classification (B) Pension Plan	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with	Date (D) 01/30/2019 02/27/2019 03/27/2019 04/24/2019 06/05/2019 07/10/2019 07/24/2019 09/30/2019 12/11/2019 12/118/2019 07 This Schedule	\$70,58 \$4,97 \$75,55 Amount (E) \$25,08 \$25,08 \$25,08 \$25,08 \$25,74 \$25,74 \$25,74 \$25,74 \$25,74 \$25,74 \$25,44 \$25,44 \$25,44 \$304,980 Amount (E) \$9,427
GA 30374 Type or Classification (B) Temporary Services Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814 Type or Classification (B) Janitorial Services Name and Address (A) RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 Type or Classification (B) Pension Plan Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Ithis Payee/Payer Total Of All Transactions with Ithis Payee/Payer for Itemized Transactions wi	Date (D) 01/30/2019 02/13/2019 02/27/2019 03/27/2019 04/24/2019 06/05/2019 07/10/2019 09/30/2019 12/11/2019 12/18/2019 12/18/2019 09/30/2019 12/11/2019 12/18/2019 12/18/2019 09/30/2019 12/11/2019 12/18/2019 12/18/2019 09/30/2019 12/11/2019 12/18/2019 09/30/2019 12/11/2019 12/18/2019 09/30/2019 12/11/2019 09/30/2019 12/11/2019 09/201	\$70,58 \$4,97 \$75,55 Amount (E) \$25,08 \$25,08 \$25,08 \$25,08 \$25,88 \$25,74 \$25,74 \$25,74 \$25,74 \$304,980 Amount (E) \$9,427

MALVERN PA	Purpose (C)	Date (D)	Amount (E)
19355-1407	1/21-2/20/19 COPY CHARGES	03/20/2019	\$12,8 ⁴
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$12,84
(B)	Total Non-Itemized Transactions with this Payee/Pa	iver	\$23,00
Equipment Rental	Total of All Transactions with this Payee/Payer f		\$35,8
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RICOH USA PROGRAM (WELLS FAGO)		01/30/2019	\$31,23
	2/28-3/29/19 LEASED COPIER	02/21/2019	\$15,6
PHILADELPHIA	3/30-4/29/19 LEASED COPIER 4/30-5/29/19 LEASED COPIER	03/27/2019 04/24/2019	\$15,6 ⁻ \$15,6 ⁻
PA	5/30-6/29/19 LEASED COPIER	06/05/2019	\$15,6
19101-1564	6/30-7/29/19 LEASED COPIER	07/03/2019	\$15,6°
Type or Classification	7/30-8/29/19 LEASED COPIER	07/24/2019	\$15,6°
(B)	8/30-9/29/19 LEASED COPIER	08/28/2019	\$15,6°
Equipment Rental	9/30-10/29/19 LEASED COPIER	11/06/2019	\$31,23
	11/30-12/29/19 LEASED COPIER	12/04/2019	\$15,69
	Total Itemized Transactions with this Payee/Payer		\$187,4
	Total Non-Itemized Transactions with this Payee/Pa		\$16,70
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$204,2
Name and Address			
(A)	_		
RICOH USA, INC	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	11/1/19-10/31/20 OT EXTND 24X7	12/11/2019	\$7,76
PA	Total Itemized Transactions with this Payee/Payer		\$7,70
19182-7577	Total Non-Itemized Transactions with this Payee/Pa		A
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,70
(B)	_		
Equipment Rental			
Name and Address			
(A)	_		
ROLLING GREENS	Purpose	Date	Amount
7155 OLD ALEXANDRIA FERRY R	(C)	(D)	(E)
CLINTON	Total Itemized Transactions with this Payee/Payer	(5)	(=)
MD	Total Non-Itemized Transactions with this Payee/Pa	iver	\$12,7
20735	Total of All Transactions with this Payee/Payer f		\$12,7
		or rins schedule	Ψ12,1
Type or Classification	Total of All Handadions was also rayour ayor i	or this schedule	Ψ12,73
(B)		or this schedule	Ψ12,73
(B) Landscaping Services	- I state of the s	or this schedule	Ψ12,73
(B) Landscaping Services Name and Address		or this schedule	Ψ12,73
(B) _andscaping Services Name and Address (A)			
(B) _andscaping Services Name and Address (A)	Purpose	Date	Amount
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC.	Purpose (C)	Date (D)	Amount (E)
(B) _andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR	Date	Amount (E) \$6,1
(B) _andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019	Amount (E) \$6,1
(B) _andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 50693	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/28/2019	Amount (E) \$6,1.
(B) _andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 30693 Type or Classification	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019	Amount (E) \$6,1.
(B) _andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 506693 Type or Classification (B)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/28/2019	Amount (E) \$6,1
(B)andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L S06693 Type or Classification (B) Software Service Provider	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/28/2019	Amount (E) \$6,1
(B)andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L S0693 Type or Classification (B) Software Service Provider Name and Address	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 10/28/2019	Amount (E) \$6,1.
(B)andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 50693 Type or Classification (B) Software Service Provider Name and Address (A)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f	Date (D) 10/28/2019 ayer or This Schedule	Amount (E) \$6,1 \$6,1
(B)andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 50693 Type or Classification (B) Software Service Provider Name and Address (A)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) 10/28/2019 Iver This Schedule	Amount (E) \$6,1- \$6,1-
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 4855 COLLECTION CENTER DRI CHICAGO L 100693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	Date (D) 10/28/2019 iver for This Schedule Date (D)	Amount (E) \$6,1- \$6,1- \$6,1- Amount (E)
(B) _andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L S06693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f	Date (D) 10/28/2019 Iver This Schedule	Amount (E) \$6,14 \$6,14 Amount (E) \$6,15
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 50693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer f	Date (D) 10/28/2019 ayer or This Schedule Date (D) 03/13/2019	Amount (E) \$6,1. \$6,1. Amount (E) \$6,1.
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 30693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inver or This Schedule Date (D) 03/13/2019	Amount (E) \$6,1. \$6,1. \$6,1. Amount (E) \$6,1. \$6,1.
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 50693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer f	Date (D) 10/28/2019 Inver or This Schedule Date (D) 03/13/2019	Amount (E) \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$3,9
(B)andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L S0693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inver or This Schedule Date (D) 03/13/2019	Amount (E) \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$3,9
(B)andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L S0693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inver or This Schedule Date (D) 03/13/2019	Amount (E) \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$3,9
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inver or This Schedule Date (D) 03/13/2019	Amount (E) \$6,14 \$6,14
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 30693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f	Date (D) 10/28/2019 (Amount (E) \$6,1- \$6,1- Amount (E) \$6,1- \$6,1- \$10,00
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 50693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) 10/28/2019 Date (D) 03/13/2019 Experience of the control of the contro	Amount (E) \$6,14 \$6,14 Amount (E) \$6,12 \$3,98 \$10,08
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 30693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C)	Date (D) 10/28/2019 eyer or This Schedule Date (D) 03/13/2019 eyer or This Schedule Date (D) 03/13/2019 eyer or This Schedule	Amount (E) \$6,14 \$6,14 Amount (E) \$5,11 \$6,12 \$10,08
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 100693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Purpose (C) WATER MITIGATION SERVICES	Date (D) 10/28/2019 Date (D) 03/13/2019 Experience of the control of the contro	Amount (E) \$6,1- \$6,1- \$6,1- Amount (E) \$5,1- \$6,1- \$6,1- \$6,1- \$6,1- \$110,0- Amount (E) \$13,5-
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 100693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) WATER MITIGATION SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inyer (D) 03/13/2019 Inyer (D) 03/13/2019 Inyer (D) 03/13/2019 Inyer (D) 11/20/2019	Amount (E) \$6,1. \$6,1. \$6,1. Amount (E) \$46,1. \$56,1. \$6,1. \$6,1. \$6,1. \$6,1. \$10,0.
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L SO693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 20706	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) WATER MITIGATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inyer (D) 03/13/2019 Inyer (D) 03/13/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019	Amount (E) \$6,1. \$6,1. \$6,1. Amount (E) \$6,1. \$11,0.
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L SO693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Diffice Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 20706 Type or Classification	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) WATER MITIGATION SERVICES Total Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inyer (D) 03/13/2019 Inyer (D) 03/13/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019	Amount (E) \$6,1. \$6,1. \$6,1. Amount (E) \$6,1. \$11,0.
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 4855 COLLECTION CENTER DRI CHICAGO L 50693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE NNNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 20706 Type or Classification (B)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) WATER MITIGATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inyer (D) 03/13/2019 Inyer (D) 03/13/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019	Amount (E) \$6,1. \$6,1. \$6,1. Amount (E) \$6,1. \$11,0.
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 10693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 20706 Type or Classification (B) Building Services Contractor	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) WATER MITIGATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inyer (D) 03/13/2019 Inyer (D) 03/13/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019	Amount (E) \$6,1. \$6,1. \$6,1. Amount (E) \$6,1. \$11,0.
(B) .andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 30693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS WID 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C _ANHAM WID 20706 Type or Classification (B) SUIIding Services Contractor Name and Address	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) WATER MITIGATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inyer (D) 03/13/2019 Inyer (D) 03/13/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019	Amount (E) \$6,1- \$6,1- \$6,1- Amount (E) \$6,1: \$6,1: \$10,0: Amount (E) \$13,5 \$13,5
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L SO693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Diffice Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 20706 Type or Classification (B) Building Services Contractor Name and Address (A)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) WATER MITIGATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inyer (D) 03/13/2019 Inyer (D) 03/13/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019	Amount (E) \$6,1. \$6,1. \$6,1. Amount (E) \$6,1. \$11,0.
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 4855 COLLECTION CENTER DRI CHICAGO L SOG93 Type or Classification (B) SOftware Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC CO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 20706 Type or Classification (B) Suilding Services Contractor Name and Address (A)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) UPS CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) WATER MITIGATION SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/28/2019 Inyer (D) 03/13/2019 Inyer (D) 03/13/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019 Inyer (D) 11/20/2019	Amount (E) \$6,1. \$6,1. \$6,1. Amount (E) \$6,1. \$11,0.
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 4855 COLLECTION CENTER DRI CHICAGO L 10693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 10706 Type or Classification (B) Suilding Services Contractor Name and Address (A) SHERATON	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fot	Date (D) 10/28/2019 Invertion This Schedule Date (D) 03/13/2019 Invertion This Schedule Date (D) 11/20/2019 Invertion This Schedule	Amount (E) \$6,1. \$6,1. \$6,1. \$6,1. Amount (E) \$3,9 \$10,0. Amount (E) \$13,5 \$13,5
(B) andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L SO693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC TO EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Diffice Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 20706 Type or Classification (B) Suilding Services Contractor Name and Address (A) SHERATON WASHINGTON	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this	Date (D) 10/28/2019 Inver or This Schedule Date (D) 03/13/2019 Inver or This Schedule Date (D) 11/20/2019 Inver or This Schedule Date (D) 11/20/2019 Inver or This Schedule	Amount (E) \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$6,1. \$13,5 \$13,5 \$13,5 \$13,5 Amount (E) Amount (E)
(B)andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 50693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 20706 Type or Classification (B) Suilding Services Contractor Name and Address (A) SHERATON WASHINGTON DC	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/P	Date (D) 10/28/2019	Amount (E) \$6,14 \$6,14 \$6,14 \$6,14 Amount (E) \$10,06 Amount (E) \$13,5 \$13,5 \$13,5
(B) _andscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 50693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C ANHAM MD 20706 Type or Classification (B) Suilding Services Contractor Name and Address (A) SHERATON WASHINGTON DC 20001	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this	Date (D) 10/28/2019	Amount (E) \$6,14 \$6,14 \$6,14 \$6,14 Amount (E) \$5,11 \$5,11 \$13,5 \$13,5 \$13,5 Amount (E) \$13,5
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO L 30693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS WD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C LANHAM MD 20706 Type or Classification (B) Suilding Services Contractor Name and Address (A) SHERATON WASHINGTON DC 20001 Type or Classification	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/P	Date (D) 10/28/2019	Amount (E) \$6,14 \$6,14 \$6,14 \$6,14 Amount (E) \$10,06 Amount (E) \$13,5 \$13,5 \$13,5
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO IL 50693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C LANHAM MD 20706 Type or Classification (B) Building Services Contractor Name and Address (A) SHERATON WASHINGTON DC 200001 Type or Classification (B) WASHINGTON DC 200001 Type or Classification (B)	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/P	Date (D) 10/28/2019	Amount (E) \$6,14 \$6,14 \$6,14 \$6,14 Amount (E) \$10,06 Amount (E) \$13,5 \$13,5 \$13,5
(B) Landscaping Services Name and Address (A) SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO IL 60693 Type or Classification (B) Software Service Provider Name and Address (A) SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403 Type or Classification (B) Office Supplies Vendor Name and Address (A) SERVPRO OF WASHINGTON, D.C LANHAM MD 20706 Type or Classification (B) Building Services Contractor Name and Address (A) SHERATON WASHINGTON DC 20001 Type or Classification	Purpose (C) 11/4/19-11/3/20 FIX ASST SFTWR Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/P	Date (D) 10/28/2019	Amount (E) \$6,14 \$6,14 \$6,14 \$6,14 Amount (E) \$10,06 Amount (E) \$13,5 \$13,5 \$13,5

CHICAGO IL 60654 Type or Classification (B) Software Service Provider Name and Address (A) SPECIAL COUNSEL, INC.	(C) RSA SECURID SUBSCRIPTION LICEN VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		(E) \$5,515 \$12,852 \$21,392 \$5,000 \$54,157 \$7,666 \$13,866 \$17,326 \$10,000 \$147,777
Type or Classification (B) Software Service Provider Name and Address (A) SPECIAL COUNSEL, INC.	VMWARE SUPPORT & SUBSCRIPT KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/22/2019 03/20/2019 04/17/2019 05/15/2019 06/12/2019 10/28/2019 11/20/2019 12/18/2019	\$12,85 \$21,39 \$5,00 \$54,15 \$7,66 \$13,86 \$17,32 \$10,00 \$147,77 \$5,76
Type or Classification (B) Software Service Provider Name and Address (A) SPECIAL COUNSEL, INC.	KEYSTONE ESSENTIALS HW CONVRSN INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	03/20/2019 04/17/2019 05/15/2019 06/12/2019 10/28/2019 11/20/2019 12/18/2019	\$21,39 \$5,00 \$54,15 \$7,66 \$13,86 \$17,32 \$10,00 \$147,77 \$5,76
Type or Classification (B) Software Service Provider Name and Address (A) SPECIAL COUNSEL, INC.	INSTALL SCCM & WINDOW SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	04/17/2019 05/15/2019 06/12/2019 10/28/2019 11/20/2019 12/18/2019	\$5,00 \$54,15 \$7,66 \$13,86 \$17,32 \$10,00 \$147,77 \$5,76
Name and Address (A) SPECIAL COUNSEL, INC.	SCANMAIL SUITE FOR MICRSFT CISCO UNIFIED COMM MANAGER DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	05/15/2019 06/12/2019 10/28/2019 11/20/2019 12/18/2019	\$54,15 \$7,66 \$13,86 \$17,32 \$10,00 \$147,77 \$5,76
Name and Address (A) SPECIAL COUNSEL, INC.	DELL EMC PRODPLY INSTALL/CONF PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	10/28/2019 11/20/2019 12/18/2019	\$13,86 \$17,32 \$10,00 \$147,77 \$5,76
Name and Address (A) SPECIAL COUNSEL, INC. PALATINE	PROF SVC- SHAREFILE CLDS PREM PROF SVC- CONFIG MANAGER DEPLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	11/20/2019 12/18/2019 ayer	\$17,32 \$10,00 \$147,77 \$5,76
(A) SPECIAL COUNSEL, INC. PALATINE	PROF SVC- CONFIG MANAGER DEPLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	12/18/2019 ayer	\$10,00 \$147,77 \$5,76
(A) SPECIAL COUNSEL, INC. PALATINE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	ayer	\$147,77 \$5,76
(A) SPECIAL COUNSEL, INC. PALATINE	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose		\$5,76
(A) SPECIAL COUNSEL, INC. PALATINE	Total of All Transactions with this Payee/Payer Purpose		
(A) SPECIAL COUNSEL, INC. PALATINE	Purpose	ioi Tilis Schedule	\$153,54
SPECIAL COUNSEL, INC. PALATINE			\$100,04
PALATINE			
	(C)	Date (D)	Amount (E)
1	T LEE W/E 2/3/2019	05/17/2019	\$7,030
IL .	Total Itemized Transactions with this Payee/Payer		\$7,03
60055-4305	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$11,15
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$18,19
(B)	_		
Temporary Services Name and Address	-		
(A)			
SPIRAL BINDING COMPANY,INC.	_		
P.O. BOX 286	Purpose	Date	Amount
TOTOWA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NJ	Total Non-Itemized Transactions with this Payee/P	aver	\$5,45
07511	Total of All Transactions with this Payee/Payer		\$5,45
Type or Classification	Total of All Hulloudions with this Luydon uyor	ioi iiilo conoddio	ψ0,10
(B)			
Office Supplies Vendor			
Name and Address			
(A)	_		
STATIC POWER CONVERSION	Purpose	Date	Amount
SERVICES,INC., 9051 RED BRA	(C)	(D)	(E)
COLUMBIA	ANNUAL MAIN APC POWER SUPPLY	10/03/2019	\$5,89
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$5,89
21045	Total of All Transactions with this Payee/Payer		\$5,89
Type or Classification	Total of All Transactions with this 1 ayeon ayer	ioi iiiis ociicadic	ψ0,00-
(B) Computer Maintenance Sevices	_		
Name and Address	_		
(A)	Purpose	Date	Amount
STEEL OFFICE INTERIORS	(C)	(D)	(E)
	50% DEPOSIT	10/31/2019	\$16,53
	STEEL OFFICE INTERIORS	11/22/2019	\$6,84
BLADENSBURG	SIDE CHAIRS FOR TRAINING CLASS	12/04/2019	\$6,84
MD	TILTING MECHANISM ADD ON	12/27/2019	\$18,29
20710 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$48,51
(B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$85
Office Supplies Vendor	lotal of All Transactions with this Payee/Payer	ior rins schedule	\$49,36
Name and Address	-		
(A)			
STUART DEAN COMPANY, INC.	Purpose	Date	Amount
2700 SOUTH NELSON ST	(C)	(D)	(E)
ARLINGTON	APR-19 HQ TERRAZZO	05/08/2019	\$5,95
VA	Total Itemized Transactions with this Payee/Payer		\$5,95
22206	Total Non-Itemized Transactions with this Payee/P		\$29,75
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	\$35,71
(B)	_		
Window Cleaning Service			
Name and Address			
(A)		l Data I	A +
(A) SYNCFUSION, INC	Purpose	Date (D)	Amount (E)
	(C)		\$5,18
SYNCFUSION, INC	(C) ESSENTIAL STUDIO WPF BINARY	07/03/2019	\$5,18
SYNCFUSION, INC	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer	07/03/2019	
SYNCFUSION, INC MORRISVILLE NC	ESSENTIAL STUDIO WPF BINARY		,
SYNCFUSION, INC MORRISVILLE NC 27560	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer	ayer	\$5,18
SYNCFUSION, INC MORRISVILLE NC	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	
SYNCFUSION, INC MORRISVILLE NC 27560 Type or Classification	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	
MORRISVILLE NC 27560 Type or Classification (B) Software Service Provider Name and Address	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	ayer for This Schedule Date	\$5,18 Amount
SYNCFUSION, INC MORRISVILLE NC 27560 Type or Classification (B) Software Service Provider Name and Address (A)	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	ayer for This Schedule Date (D)	\$5,18 Amount (E)
MORRISVILLE NC 27560 Type or Classification (B) Software Service Provider Name and Address	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) JAN-19 VIRUS & JUNK MAIL SCAN	Date (D) 01/23/2019	\$5,18 Amount (E) \$6,00
MORRISVILLE NC 27560 Type or Classification (B) Software Service Provider Name and Address (A) TCB ASSOCIATES INC.	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) JAN-19 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER	Date (D) 01/23/2019 02/27/2019	\$5,18 Amount (E) \$6,00 \$6,23
MORRISVILLE NC 27560 Type or Classification (B) Software Service Provider Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) JAN-19 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER MAR-19 VIRUS & JUNK MAIL	Date (D) 01/23/2019 02/27/2019 03/27/2019	\$5,18 Amount (E) \$6,00 \$6,23 \$6,35
MORRISVILLE NC 27560 Type or Classification (B) Software Service Provider Name and Address (A) TCB ASSOCIATES INC.	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) JAN-19 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER MAR-19 VIRUS & JUNK MAIL APR-19 VIRUS & JUNK MAIL SCAN	Date (D) 01/23/2019 02/27/2019	\$5,18 Amount (E) \$6,00 \$6,23 \$6,35 \$6,00
MORRISVILLE NC 27560 Type or Classification (B) Software Service Provider Name and Address (A) TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D CHANTILLY	ESSENTIAL STUDIO WPF BINARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) JAN-19 VIRUS & JUNK MAIL SCAN SYSTEM ENGINEER MAR-19 VIRUS & JUNK MAIL	Date (D) 01/23/2019 02/27/2019 03/27/2019 05/01/2019	\$5,18 Amount (E) \$6,00 \$6,23 \$6,35

	000-093 (LM2) 12/31/	2019	
(B)	Purpose Purpose	Date	Amount
Telephone/Data Communications	(C)	(D)	(E)
	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 SEP-19 VIRUS & JUNK MAIL SCAN	10/09/2019 10/16/2019	\$5,645 \$6,005
	SYSTEM ENGINEER SVC	10/16/2019	\$36,872
	SYSTEM ENGINEER	11/26/2019	\$5,092
	SYSTEM ENGINEER	12/11/2019	\$7,664
	NOV-19 VIRUS & JUNK MAIL SCAN	12/11/2019	\$7,670
	Total Itemized Transactions with this Payee/Payer		\$118,195
	Total Non-Itemized Transactions with this Payee/F		\$3,657
	Total of All Transactions with this Payee/Payer		\$121,852
Name and Address			
(A)			
THE BLACKSTONE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$(=)
L	Total Non-Itemized Transactions with this Payee/F		\$5,428
- 60605	Total of All Transactions with this Payee/Payer		\$5,428
Type or Classification		ioi iiiio concumo	Ψ0, .20
(B)			
Hotel			
Name and Address			
(A)			
TMSTR AFFILIATES PENSION PLAN	Purpose	Date	Amount
DE LOUIGIANIA AVENUE NIM	(C)	(D)	(E)
25 LOUISIANA AVENUE NW	REBATE WELLSFARGO FOREIGN XCHG	12/18/2019	\$69,196
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$69,196
20001	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$69,196
(B)			
Pension Plan			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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
2540 DANIEL JOHNSON, SUITE	JAN-19 TITAN IV MAINT/SUPP	02/13/2019	\$69,854
LAVAL	FEB 19 TITAN IV MAINT/SUPP	03/20/2019	\$72,552
00 00000	MAR-19 TITAN IV MAINT/SUPP	03/20/2019	\$71,640
Type or Classification	APR 19 TITAN IV MAINT/SUPP	06/05/2019	\$71,231
(B)	MAY 19 TITAN IV MAINT/SUPP	06/05/2019	\$70,813
Computer Services	JUN 19 TITAN IV MAINT/SUPP	06/06/2019	\$70,813
Computer Cervices	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 Total Non-Itemized Transactions with this Payee/F		\$961,244
	Total of All Transactions with this Payee/Payer		\$1,780 \$963,024
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
U.S. POSTAL SERVICE	METER SN 11296015	01/11/2019	(L) \$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	Total Itemized Transactions with this Payee/Payer		\$70,000
(B)	Total Non-Itemized Transactions with this Payee/F	Payer	
Postage & Delivery Service	Total of All Transactions with this Payee/Payer	for This Schedule	\$70,000
Name and Address			
(A)			
UNION MARKETING IDEAS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
ROCA BATON	CARD-L3042 DUES CARD COVER	05/15/2019	\$7,284
BOCA RATON FL	Total Itemized Transactions with this Payee/Payer		\$7,284
-L 33433	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,284
(B)			
Publicity & Advertising			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/F	Payer	\$18,944
		for This Schodule	\$18,944
	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	T ,
	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	7.5,5.
HOUSTON TX	Total of All Transactions with this Payee/Payer	Tor This Schedule	¥, - · · ·
TX 77002	Total of All Transactions with this Payee/Payer	ioi mis schedule	¥13,5
TX	Total of All Transactions with this Payee/Payer	ioi mis schedule	******

Airline	000-093 (LM2) 12/31		
Name and Address			
(A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose	Date	Amount
 PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
PA	Total Non-Itemized Transactions with this Payee,		\$24,336
19170-0001	Total of All Transactions with this Payee/Paye		\$24,336
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	SPRING 2019 TEAMSTER MAGAZINE	02/04/2019	\$28,530
	SUMMER 2019 TEAMSTER MAGAZINE	04/24/2019	\$28,055
MENOMONEE FALLS	FALL 2019 TEAMSTER MAGAZINE	07/17/2019	\$35,916
WI 53051	WINTER 2019 TEAMSTER MAGAZINE	11/01/2019	\$34,093
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,		\$126,594
(B)	Total of All Transactions with this Payee/Paye		\$126,594
Postage & Delivery Service	Total of All Halloudilolle Will this Layeon aye	Tor Thio Concucio	Ψ120,001
Name and Address			
(A)			
VERIZON P.O. BOX 660720	Purpose	Date	Amount
.O. BOX 000720	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Paye	er	\$0
TX	Total Non-Itemized Transactions with this Payee	/Payer	\$20,994
75266-0720	Total of All Transactions with this Payee/Paye	er for This Schedule	\$20,994
Type or Classification			
(B) Communications Service	-		
Name and Address			
(A)			
VERSIVO, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
950 NORTH GLEBE ROAD ARLINGTON	2019 ANNUAL OBBASÈ MAINT.	01/09/2019	\$46,998
VA	Total Itemized Transactions with this Payee/Paye		\$46,998
22203	Total Non-Itemized Transactions with this Payee		* 4.0.000
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$46,998
(B)			
Computer Services			
Name and Address			
(A) WASHINGTON COURT HOTEL	Dumass	l Data l	Amazumt
	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE. NW	2019 IBT HOLIDAY PARTY	12/19/2019	\$35,778
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye		\$35,778
20001	Total Non-Itemized Transactions with this Payee		\$15,423
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$51,201
(B)			
Hotel			
Name and Address			
(A) WASHINGTON GAS	_		
PO BOX 37747	Purpose	Date	Amount
	(C) FEB-19 IBT GAS SVC	(D) 03/13/2019	(E) \$5,801
PHILADELPHIA	Total Itemized Transactions with this Payee/Paye		\$5,801
PA 10101 5047	Total Non-Itemized Transactions with this Payee,		\$18,614
19101-5047 Type or Classification	Total of All Transactions with this Payee/Paye		\$24,415
(B)			
Utility			
Name and Address			
(A)			
WASHINGTON PAPER&CHE	Purpose	Date	Amount
	(C)	(D)	(E)
 HYATTSVILLE	WASHINGTON PAPER & CHE	09/19/2019	\$6,786
MD	Total Itemized Transactions with this Payee/Paye		\$6,786
20781	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye		\$2,909 \$9,695
Type or Classification	Total of All Transactions with this Payee/Paye	or ron a scriedule	φ9,090
(B)	_		
Cleaning Supplies Name and Address	+		
(A)			
WASTE MANAGEMENT OF MARYLAND	,		
INC	Purpose	Date	Amount
PO BOX 13648	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Paye		\$0
PHILADELPHIA PA	Total Non-Itemized Transactions with this Payee	/Payer	\$46,511
19101-3648	Total of All Transactions with this Payee/Paye	er for This Schedule	\$46,511
Type or Classification			
(B)	_		
Trash Removal	1		

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Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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
	Total Non-Itemized Transactions with this Payee/Pa	ayer	
PHILADELPHIA	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,103
PA			
19182-7598			
Type or Classification			
(B)			
Equipment Rental			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)			
ABCOM COMPUTER RENTAL INC	Purpose	Date	Amount
	(C)	(D)	(E)
LAC VECAC	SWITCH-16 PORT GIGABIT	05/22/2019	\$6,25
LAS VEGAS NV	Total Itemized Transactions with this Payee/Pa		\$6,25
89118	Total Non-Itemized Transactions with this Pay		\$43
Type or Classification	Total of All Transactions with this Payee/Pa	\$6,69	
(B)			
Equipment Rental	_		
Name and Address	Purpose	Date	Amount
(A) ABF FREIGHT SYSTEM INC	(C) 11/5-12/14/18 SALREIM	(D) 01/17/2019	(E) \$43,04
PO BOX 10048	12/17/18-1/25/19 SALREIM	03/20/2019	\$43,04
ABF INDUSTRIAL RELATIONS DE	2/24-3/2/19 SALREIM	04/03/2019	\$23,38
FORT SMITH	12/24/18 -2/1/19 SALREIM	04/10/2019	\$64,51
AR 70017	3/10-3/16/19 SALREIM	04/17/2019	\$23,00
72917 Type or Classification	3/11-4/19/19 SALREIM	07/17/2019	\$21,57
(B)	4/22-5/29/19 SALREIM	07/31/2019	\$17,45
Industrial Relations Training	6/17-7/12/19 SALREIM	10/28/2019	\$21,04
3	8/26-10/4/19 SALREIM 9/2-10/11/19 SALREIM	10/31/2019 11/06/2019	\$43,86 \$32,99
	6/3-7/12/19 SALREIM	11/20/2019	\$21,57
	5/20-6/14/19 SALREIM	12/11/2019	\$6.98
	8/26-9/20/19 SALREIM	12/18/2019	\$21,09
	7/15-8/9/19 SALREIM	12/18/2019	\$7,03
	9/9-11/15/19 SALREIM	12/27/2019	\$22,12
	Total Itemized Transactions with this Payee/Pa		\$412,72
1	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/Pa	•	\$412,72
Name and Address	Purpose	Date	Amount
(A) ADP, LLC	(C) P/E 11/25/18 PROCESS FEE /BN	(D) 01/17/2019	(E) \$8,15
PO BOX 842875	P/E 12/25/18 PROCESS FEE /BN	02/21/2019	\$8,12
	P/E 1/25/19 PROCESS FEE /BN	03/20/2019	\$8,13
BOSTON	P/E 2/25/19 PROCESS FEE /BN	04/24/2019	\$8,08
MA	P/E 3/25/19 PROCESS FEE /BN	05/22/2019	\$8,10
02284-2875 Type or Classification	P/E 4/25/19 PROCESS FEE /BN	06/19/2019	\$8,12
(B)	P/E 5/25/19 PROCESS FEE /BN	08/22/2019	\$8,19
Payroll Service Provider	P/E 7/25/19 PROCESS FEE /BN	09/19/2019	\$8,23
ayron corvice r revider	P/E 8/25/19 PROCESS FEE	10/10/2019	\$8,22
	P/E 9/25/19 PROCESS FEE /BN P/E 10/25/19 PROCESS FEE /BN	11/14/2019 12/27/2019	\$8,20 \$8,21
	Total Itemized Transactions with this Payee/Pa		\$89,80
	Total Non-Itemized Transactions with this Pay	ree/Paver	\$89
	Total of All Transactions with this Payee/Pa		\$90,69
Name and Address		•	· · ·
(A)			
AIR CANADA	Purpose	Date	Amount
	Purpose (C)	(D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Pa		(=)
NY	Total Non-Itemized Transactions with this Pay		\$27,72
10036	Total of All Transactions with this Payee/Pa		\$27,72
Type or Classification			
(B)			
Computerized Info Services			
Name and Address	Purpose (C)	Date (D)	Amount
(A) AJILON	M JARDIM W/E 4/21/19	05/15/2019	(E) \$6,47
	M JARDIM W/E 5/5/19	05/23/2019	\$6,92
	T BRANDT W/E 8/4/19	09/11/2019	\$6,14
PALATINE	L CALL PAY OUT	10/28/2019	\$12,72
IL	T BRANDT W/E 10/6/19	11/06/2019	\$5,75
60055 Type or Classification	T BRANDT W/E 9/8/19	11/12/2019	\$6,32
(B)	Total Itemized Transactions with this Payee/Pa		\$44,33
	Total Non-Itemized Transactions with this Payee/Payer		\$35,72
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$80,06
Temporary Services			
Temporary Services Name and Address			
Temporary Services Name and Address (A)			
Temporary Services Name and Address (A)	Purpose	Date	Amount
Temporary Services Name and Address (A) ALASKA AIR	(C)	(D)	(E)
Temporary Services Name and Address (A) ALASKA AIR SEATTLE	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
Temporary Services Name and Address (A) ALASKA AIR SEATTLE WA	(C) Total Itemized Transactions with this Payee/Po Total Non-Itemized Transactions with this Pay	ayer ee/Payer	(E) \$9,08
Temporary Services Name and Address (A) ALASKA AIR SEATTLE WA 98168	(C) Total Itemized Transactions with this Payee/Pa	ayer ee/Payer	(E) \$9,08
Temporary Services Name and Address (A) ALASKA AIR SEATTLE WA 98168 Type or Classification	(C) Total Itemized Transactions with this Payee/Po Total Non-Itemized Transactions with this Pay	ayer ee/Payer	(E) \$9,08
Temporary Services Name and Address (A) ALASKA AIR SEATTLE WA 98168 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Po Total Non-Itemized Transactions with this Pay	ayer ee/Payer	(E) \$9,08
Temporary Services Name and Address (A) ALASKA AIR SEATTLE WA 98168 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Po Total Non-Itemized Transactions with this Pay	ayer ee/Payer	(E) \$9,08
Temporary Services Name and Address (A) ALASKA AIR SEATTLE WA 98168 Type or Classification (B) Airline Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa Purpose (C)	(D) ayer ee/Payer ayer for This Schedule Date (D)	(E) \$9,08 \$9,08 Amount (E)
Temporary Services Name and Address (A) ALASKA AIR SEATTLE WA 98168 Type or Classification (B) Airline Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	ayer (D) ayer ee/Payer ayer for This Schedule Date (D) ayer	(E) \$9,08i \$9,08i Amount (E)
Temporary Services Name and Address (A) ALASKA AIR SEATTLE WA 98168 Type or Classification (B) Airline Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa Purpose (C)	(D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer	(E) \$9,08i \$9,08i

TX 75064			
75261 Type or Classification			
(B)			
Airline Name and Address			
(A)			
AMERICAN AIR	Dumana	Dete	Amazunt
	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer	()	\$0
TX 76155	Total Non-Itemized Transactions with this Payee/Pay		\$215,382
Type or Classification	Total of All Transactions with this Payee/Payer fo	or this Schedule	\$215,382
(B)			
Airline Name and Address			
(A)			
AMERICAN AIR		5	
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(5)	\$0
TX 75264	Total Non-Itemized Transactions with this Payee/Pay	ver	\$67,643
75261 Type or Classification	Total of All Transactions with this Payee/Payer fo	r Inis Schedule	\$67,643
(B)			
Airline			
Name and Address (A)			
AMERICAN DEMO	Purpose	Date	Amount
	(C)	(D)	(E)
STATEN ISLAND	IDO NY OFFICE CLEAN-OUT	03/27/2019	\$9,500
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$9,500
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$9,500
(B)			
Rubbish Removal Service			
Name and Address (A)			
AMTRAK AGENC			
	Purpose (C)	Date (D)	Amount
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Pay		\$17,926
20001 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$17,926
(B)			
Transportation Carrier			
Name and Address (A)		5.	
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	Total Itemized Transactions with this Payee/Payer	08/14/2019	\$61,131 \$155,360
53052-0405 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	ver er	ψ100,000
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$155,360
Printer			
Name and Address (A)			
ASHER, GITTLER & D'ALBA, LTD	Purpose	Date	Amount
SUITE 1000 200 WEST IACKSO	(C)	(D)	(E)
SUITE 1900, 200 WEST JACKSO CHICAGO	JUL-19 TRUSTEESHIP LU786 EXP	10/30/2019	\$7,010
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$7,010 \$3,438
60606 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,448
(B)			
Law Firm			
Name and Address (A)			
AT&T			
PO BOX 105068	Purpose	Date	Amount
ATLANTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$11,139
30348-5068	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$11,139
Type or Classification (B)			
Telephone/Data Communications			
Name and Address	Purpose	Date	Amount
(A) B&H PHOTO 800-606-6969	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Total Non-Itemized Transactions with this Payee/Pay		\$5,260
NEW YORK	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,260
NY			
10001			

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Type or Classification			
(B) Printer			
Name and Address			
(A) BATTERY COMMERCIAL ASSOC LLC	Purpose	Date	Amount
	(C)	(D)	(E)
23RD FLOOR NEW YORK	FEB-19 IRB/IDO NY OFFICE MAR-19 IRB/IDO NY OFFICE	01/31/2019 02/28/2019	\$78,699 \$78,958
NY	Total Itemized Transactions with this Payee/Payer	02/20/2019	\$157,657
10019	Total Non-Itemized Transactions with this Payee/Pa		\$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) BEESON, TAYER & BODINE APC	Purpose	Date I	Amount
BEESON, TATER & BODINE AFC	(C)	(D)	(E)
483 9TH STREET, SUITE 200	JAN-19 LEGAL FEES	04/24/2019	\$5,165
OAKLAND CA	MAR-19 LEGAL FEES Total Itemized Transactions with this Payee/Payer	05/15/2019	\$5,032 \$10,197
94607	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$16,793
Type or Classification	Total of All Transactions with this Payee/Payer		\$26,990
Law Firm			
Name and Address			
(A)			
BENTALL KENNEDY (US) LIMITED	Purpose (C)	Date (D)	Amount (E)
PARTNERSHIP	MAY-19 IRB/IDO VA OFFICE RENT	04/24/2019	(<u></u> \$19,016
1201 THIRD AVENUE, SUITE 30	DEC-19 IRB/IDO VA OFFICE RENT	11/26/2019	\$19,016
SEATTLE	JAN-20 IRB/IDO VA OFFICE RENT	12/19/2019	\$19,016
WA 98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$57,048
Type or Classification	Total of All Transactions with this Payee/Payer		\$1,918 \$58,966
(B)		,	***,***
Rental Agency			
Name and Address (A)			
BILLY DON MOYE	_		
	Purpose	Date	Amount
5332 STANTONSBURG ROAD GREENVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NC	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$19,471
27834	Total of All Transactions with this Payee/Payer		\$19,471
Type or Classification			
(B) Worker Training Grant	_		
Name and Address			
(A)			
BLAIR CHAHLEY LAWYERS	Purpose	Date	Amount
10265-107 STREET	(C) MAY-19 TRUSTEESHIP LU362	(D) 10/31/2019	(E) \$26,130
EDMONTON	Total Itemized Transactions with this Payee/Payer	10/31/2019	\$26,130
00 00000	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,130
(B)			
Law Firm Name and Address			
(A)			
BLANK ROME, LLP	Purpose	Date	Amount
	(C) OCT-19 GRAND JURY INVESTIGATIO	(D) 12/05/2019	(E) \$17,640
 PHILADELPHIA	NOV-19 GRAND JURY INVESTIGATIO	12/18/2019	\$17,640 \$78,206
PA	Total Itemized Transactions with this Payee/Payer		\$95,846
19103-6998 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification (B)	Total of All Transactions with this Payee/Payer	ror This Schedule	\$95,846
Law Firm	<u> </u>		
Name and Address			
(A) BOJO'S GRILL & SPORTS CLUB			
BOJO 3 GRILL & SPORTS CLOB	Purpose	Date	Amount
	(C) 4/10-4/14/19 RWHMTP	(D) 05/15/2019	(E) \$9,450
WINSLOW AZ	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$9,450
86047	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,450
(B)	_		
Restaurant & Facilities	Dumass	Deta	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP	2/13-2/25/19 LGL FEE-NORIZSAN	03/27/2019	\$8,630
	3/6/19 LGL FEE-IRO	04/24/2019	\$5,112
HOUSTON	4/10-4/15/19 LGL FEE-T. MENDEZ	06/05/2019	\$7,222
TX	Total Itemized Transactions with this Payee/Payer	I	\$146,600
77002	Total Non-Itemized Transactions with this Payee/Pa		\$5,892
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$152,492

	000-093 (LM2) 12/3	1/2019	
(B) Law Firm	Purpose (C)	Date (D)	Amount (E)
Law I IIII	5/21-5/30/19 LGL FEE- IRO	06/26/2019	\$6,53
	11/1-11/27/19 LGL FEE-IRO	12/11/2019	\$119,09
	Total Itemized Transactions with this Payee/Pay		\$146,60
	Total Non-Itemized Transactions with this Payer	/Payer	\$5,89
Name and Address	Total of All Transactions with this Payee/Pay Purpose	Date	\$152,49 Amount
(A)	(C)	(D)	(E)
BRADLEY T. RAYMOND, P.C.	DEC-18 LEGAL FEES	01/09/2019	\$18,95
	FEB-19 LEGAL FEES	03/06/2019	\$19,52
IAVA OLUBIOTONI	MAR-19 LEGAL FEES	04/10/2019	\$20,69
WASHINGTON DC	APR-19 LEGAL FEES	05/21/2019	\$19,52
20001	MAY-19 LEGAL FEES JUN-19 LEGAL FEES	06/12/2019 07/01/2019	\$19,55 \$19,57
Type or Classification	JUL-19 LEGAL FEES	08/07/2019	\$19,57
(B)	AUG-19 LEGAL FEES	09/19/2019	\$19,57
Lawyer	SEP-19 LEGAL FEES	10/08/2019	\$19,52
	OCT-19 LEGAL FEES	11/19/2019	\$19,52
	NOV-19 LEGAL FEES	12/16/2019	\$19,52
	Total Itemized Transactions with this Payee/Pay		\$215,74
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	er for This Schedule	\$55 \$216,29
Name and Address	Total of All Transactions with this Payee/Pay	er for triis ochedule	ΨΖ 10,23
(A)	Purpose	Date	Amount
BROTHERHOOD OF LOCOMOTIVE	(C)	(D)	(E)
7004 EAOT DI EAOANT : // : -: -: -:	REIMB EXP OCT18	02/06/2019	\$22,32
7061 EAST PLEASANT VALLEY R INDEPENDENCE	REIMB EXP NOV18	03/13/2019	\$16,88
INDEPENDENCE OH	REIMB EXP DEC18	03/27/2019	\$25,16
44131	Total Itemized Transactions with this Payee/Pay		\$64,36
Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$21,91 \$86,28
(B)	Total of All Transactions with this Payee/Pay	er for this schedule	\$00,20
Affiliate			
Name and Address (A)			
CAESARS ENTERTAINMENT	D	l D-4- l	A
	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT	5/6-5/8/19 UNITY CONF	06/21/2019	\$316,36
LAS VEGAS	Total Itemized Transactions with this Payee/Pay		\$316,36
NV 89119	Total Non-Itemized Transactions with this Payer	/Payer	
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$316,36
(B)			
Hotel			
Name and Address			
(A) CALEY WRAY	Purpose	Date	Amount
OALL I WINT	(C)	(D)	(E)
65 QUEEN STREET WEST	JUN-19 TRUSTEESHIP LU362 EXPS	10/22/2019	\$7,78
TORONTO	SEPT-19 TRUSTEESHIP LOCAL 362	11/26/2019	\$15,24
00 00000	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$23,02 ⁴ \$6.52
Type or Classification	Total of All Transactions with this Payee/Pay		\$29,54
(B)		or for time contours	Ψ20,01
Law Firm			
Name and Address			
(A) CARL W FIELDS	_		
CARE WITELDS	Purpose	Date	Amount
19341 STONEHENGE DRIVE	(C)	(D)	(E)
MOKENA	Total Itemized Transactions with this Payee/Pay		\$
IL 60448	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	Payer	\$14,93 \$14,93
Type or Classification	Total of All Transactions with this Payee/Pay	er for this schedule	\$ 14,93
(B)			
Worker Training Grant			
Name and Address	Purpose	Date	Amount
(A) CAROLINA C RIVERA	(C)	(D)	(E)
CAROLINA C RIVERA	DEC-18 IDO JAN-19 IDO	01/02/2019 01/31/2019	\$14,679 \$14,679
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,67
NEW YORK	MAR-19 IDO	03/29/2019	\$14,67
NY	APR-19 IDO	04/30/2019	\$14,67
10312 Type or Classification	MAY-19 IDO	05/31/2019	\$14,67
(B)	JUN-19 IDO	06/30/2019	\$14,67
Investigator	 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee 		\$102,71
-	Total of All Transactions with this Payee/Pay		\$102,71
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CELIA A ZAHNER	DEC-18 IDO	01/02/2019	\$18,68
47 DATTEDY DI ACE	JAN-19 IDO	01/31/2019	\$18,680
17 BATTERY PLACE NEW YORK	FEB-19 IDO	02/28/2019	\$18,680
NY NY	MAR-19 IDO	03/29/2019	\$18,686
			\$130,802
10312	Total Itemized Transactions with this Payee/Pay		Ψ130,00.
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	/Payer	\$130,80

21617			
MD	Total of All Humacolonia with this Fayee/Faye	oor ring gonedule	φ11,00
SUITE 202 CENTREVILLE	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$11,600
SUITE 202	Total Itemized Transactions with this Payee/Payer		\$11,600
CORSICA TECHNOLOGIES	5 YR SVC HP CARE PACK	03/18/2019	\$11,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consultant, Training Course			Α :
(B)			
30313 Type or Classification	Total of All Transactions with this Payee/Payer		\$7,280
GA	Total Non-Itemized Transactions with this Payee	/Payer	\$7,280
ATLANTA	WTP & HWCC 1/20-1/26/19 Total Itemized Transactions with this Payee/Payer	03/06/2019	\$7,280 \$7,280
	(C)	(D)	(E)
CONTROL EHS	Purpose	Date	Amount
(A)			
Name and Address	Total of All Transactions with this Payee/Payer	er tor This Schedule	\$260,036
	Total Non-Itemized Transactions with this Payee	/Payer	\$12,018
	Total Itemized Transactions with this Payee/Pay	er	\$248,018
	JUL-19 SALREIM REIM TRVL EXP	10/01/2019 12/27/2019	\$19,956 \$22,945
	6/9-30/19 SALREIM	08/07/2019	\$9,33
Training Trust	REIM TRVL EXP	07/31/2019	\$7,570
(B)	REIM TRVL EXPS REIM VAN EXP	07/03/2019	\$28,003 \$28,361
Type or Classification	REIM TRVL EXPS REIM TRVL EXPS	06/05/2019 07/03/2019	\$24,368 \$28,003
CA 92337	REIMB MOBILE UNIT FUEL EXPENSE	05/01/2019	\$5,198
FONTANA	REIM TRVL EXPS	04/10/2019	\$23,130
15732 SLOVER AVENUE	REIM TRVL EXPS STDNT FEE,TRAL EXP	02/13/2019 03/27/2019	\$30,855 \$27,00
CONSTRUCTION TMSTRS TRNG TRST		01/17/2019	\$21,300 \$30,850
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) Actuarial Expenses	_		
Type or Classification	Total of All Transactions with this Payee/Payer	er for This Schedule	\$32,663
22102	Total Non-Itemized Transactions with this Payee	/Payer	\$11,856
MCLEAN VA	Total Itemized Transactions with this Payee/Pay	11/20/2019 er	\$9,829 \$20,807
SUITE 800	FEB 19 PROF SVC IBT PEN REHAB AUG 19 PROF SVC IBT PEN REHAB	05/01/2019	\$10,978
	(C)	(D)	(E)
(A) CHEIRON INC.	Purpose	Date	Amount
Name and Address			
Worker Training Grant	<u> </u>		
Type or Classification (B)			
71111 Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,068
LA 74444	Total Non-Itemized Transactions with this Payee		\$10,068
BOSSIER CITY	Total Itemized Transactions with this Payee/Pay	er	\$(
	(C)	(D)	Amount (E)
CHARLES D. JONES	Purpose	Date	Amount
(A)			
Name and Address			
(B) Worker Training Grant	\dashv		
Type or Classification			,
87031	Total of All Transactions with this Payee/Paye		\$10,154
LOS LUNAS NM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$0 \$10,15
I OS LLINIAS	(C)	(D)	(E)
CHAD G. TORUTAIVIA	Purpose	Date	Amount
(A) CHAD G. YOKOYAMA	_		
Name and Address			
(B) Software Service Provider	_		
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$16,291
98036	Total Non-Itemized Transactions with this Payee		#40.00
LYNNWOOD WA	Total Itemized Transactions with this Payee/Payer		\$16,29
19015 36TH AVE WEST	(C) 12/1/19-11/30/20EVENTSAIR ACCE	(D) 12/18/2019	(E) \$16,29°
CENTIUM SOFTWARE P.O. BOX 286	Purpose (C)	Date	Amount
(A)	_		
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	ψ130,002
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$130,802
	Total Itemized Transactions with this Payee/Payer	er	\$130,802
	MAY-19 IDO JUN-19 IDO	05/31/2019 06/30/2019	\$18,686 \$18,686
	APR-19 IDO	04/30/2019	\$18,686
vooligatoi	(C)	(D)	(E)
Investigator	Purpose	Date	Amount

DAVID GORMLEY JR	Total Itemized Transactions with this Payee/Pa	aver	\$120,000
Name and Address (A)	Purpose (C)	(D)	Amount (E)
Name and Address	Total of All Transactions with this Payee/Pa	yer for This Schedule Date	\$81,250 Amount
	Total Non-Itemized Transactions with this Payer	ee/Payer	004.00
	Total Itemized Transactions with this Payee/Pa	ayer	\$81,25
	NOV-19 IDO DEC-19 IDO	11/29/2019 12/30/2019	\$6,250 \$6,250
	OCT-19 IDO	10/31/2019	\$6,250 \$6,250
	SEP-19 IDO	09/30/2019	\$6,25
Investigator	AUG-19 IDO	08/30/2019	\$6,250
Type or Classification (B)	JUN-19 IDO —— JUL-19 IDO	06/30/2019 07/31/2019	\$6,250 \$6,250
22201 Type or Classification	MAY-19 IDO	05/31/2019	\$6,250
VA	APR-19 IDO	04/30/2019	\$6,25
ARLINGTON	FEB-19 IDO MAR-19 IDO	02/28/2019 03/29/2019	\$6,250 \$6,250
1515 N COURTHOUSE RD, 330	JAN-19 IDO	01/31/2019	\$6,250 \$6,250
DAVID BRYAN KLUCK	DEC-18 IDO	01/02/2019	\$6,25
Name and Address (A)	Purpose (C)	(D)	Amount (E)
Worker Training Grant Name and Address	Purpose	Date	Amount
(B)			
Type or Classification		., c. ioi ima concaule	Ψ0,40
95758	Total of All Transactions with this Payee/Pa		\$6,48° \$6,48°
ELK GROVE CA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$6.48
P O BOX 581716	(C)	(D)	(E)
DANKIL DEGATE	Purpose	Date	Amount
(A) DARRYL BEGAYE	_		
Name and Address			, ,,,,,,
	Total of All Transactions with this Payee/Pa		\$211,13
	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$211,13
	DEC-19 IDO Total Itomized Transactions with this Payon/Po	12/30/2019	\$14,799 \$211,13
	NOV-19 IDO	11/29/2019	\$14,799
	OCT-19 IDO	10/31/2019	\$14,799
I	SEP-19 IDO	09/30/2019	\$14,674 \$14,674
	JUL-19 IDO AUG-19 IDO	07/31/2019 08/30/2019	\$14,674 \$14,674
Investigator	JUN-19 IDO	06/30/2019	\$14,674 \$14,674
Type or Classification (B)	MAY-19 IDO	05/31/2019	\$14,674
22201	APR-19 IDO	04/30/2019	\$14,67
VA	D HEALY RELOCATION EXPENSE	03/29/2019	\$14,674
ARLINGTON	FEB-19 IDO MAR-19 IDO	02/28/2019 03/29/2019	\$14,674 \$14,674
1515 N COURTHOUSE RD, 330	JAN-19 IDO	01/31/2019	\$14,674 \$14,674
DANIEL K. HEALY	DEC-18 IDO	01/02/2019	\$14,67
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Worker Training Grant			
Type or Classification (B)			
66062 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,23
KS	Total Non-Itemized Transactions with this Payer		\$8,232
OLATHE	Total Itemized Transactions with this Payee/Pa	ayer	\$(
	Purpose (C)	(D)	Amount (E)
DANIEL K. BONAWITZ, JR.	Purpose	Date	Amount
(A)			
Name and Address			
(B) Storage Facility			
Type or Classification	,	,	
22304	Total of All Transactions with this Payee/Pa		\$8,109
ALEXANDRIA VA	Total Non-Itemized Transactions with this Payee/Pa		\$8,10
ALEXANDRIA/EISENHOWER AVE ALEXANDRIA	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
	Purpose	Date	Amount
CUBESMART #591			
Name and Address (A)			
Law Firm Name and Address			
(B)	_		
Type or Classification		-	+=,0.
19103	Total of All Transactions with this Payee/Pa		\$9,673 \$9,673
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$0.67
1900 MARKET STREET	(C)	(D)	(E)
002211 0 001111011	Purpose	Date	Amount
(A) COZEN O' CONNOR	_		
Name and Address			
Computer Systems Specialists			
NOTIFICATION OF STREET			

	000-093 (LM2) 12	2/31/2019	
OCEAN VIEW DE	Purpose (C)	Date (D)	Amount (E)
DE 19970-9789	DEC 18 PROF SVC	02/04/2019	(E) \$10,00
Type or Classification	JAN-19 PROF SVC	02/04/2019	\$10,00
(B)	FEB-19 PROF SVC	03/27/2019	\$10,0
nformations Systems Consultant	MAR-19 PROF SVC	04/17/2019	\$10,0
,	APR-19 PROF SVC	05/08/2019	\$10,0
	MAY-19 PROF SVC	06/12/2019	\$10,0 \$10,0
	JUN-19 PROF SVC	07/17/2019	\$10,0
	JUL-19 PROF SVC	08/14/2019	\$10,0 \$10,0
	AUG-19 PROF SVC	09/25/2019	\$10,0
	SEP-19 PROF SVC	10/16/2019	\$10,0
	OCT-19 PROF SVC	11/20/2019	\$10,0
	NOV-19 PROF SVC	12/18/2019	\$10,0
	Total Itemized Transactions with this Payee/F		\$120,0
	Total Non-Itemized Transactions with this Pa		
Name and Address	Total of All Transactions with this Payee/F	Payer for This Schedule	\$120,0
(A)			
DAVID S. BLITZSTEIN	Purpose	Date	Amount
	(C)	(D)	(E)
DLNEY	AUG 19 PROF SVC	10/09/2019	\$10,0
ND	Total Itemized Transactions with this Payee/F		\$10,0
0832	Total Non-Itemized Transactions with this Pa		
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$10,0
(B)			
Consultant, Pension Reform			
Name and Address			
(A)			
DELTA AIR			
YELIA AIIX	Purpose	Date	Amount
	(C)	(D)	(E)
TLANTA	Total Itemized Transactions with this Payee/F		(-)
SA	Total Non-Itemized Transactions with this Pa		\$34,
0354	Total of All Transactions with this Payee/F		\$34, \$34,
Type or Classification	Total of All Hansactions with this Payee/P	ayer for This ochedule	Ψ04,
(B)			
irline			
Name and Address			
(A)			
DELTA AIR			
ZELIA ANA	Purpose	Date	Amount
	(C)	(D)	(E)
HAPEVILLE	Total Itemized Transactions with this Payee/F		(-)
SA	Total Non-Itemized Transactions with this Pa		\$60,0
30354			
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$60,0
(B)			
Airline			
Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
NOXVILLE	Total Itemized Transactions with this Payee/F	Payer	
N	Total Non-Itemized Transactions with this Pa	yee/Payer	\$30,
7920	Total of All Transactions with this Payee/F		\$30,
Type or Classification		,	, ,
(B)			
Airline			
Name and Address			
(A)			
ELTA AIR			
		Date	Amount
	Purpose		(E)
	Purpose (C)	(D)	(L)
VASHINGTON	(C) Total Itemized Transactions with this Payee/F	(D)	(L)
OC .	(C)	(D)	, ,
VASHINGTON OC 10001	(C) Total Itemized Transactions with this Payee/F	Payer (D) yee/Payer	\$7,2
OC .	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	Payer (D) yee/Payer	\$7,2
DC 0001	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	Payer (D) yee/Payer	\$7,2
OC 0001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	Payer (D) yee/Payer	\$7,2
OC 0001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	Payer (D) yee/Payer	\$7,2
OC 0001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	Payer (D) yee/Payer	\$7,2
Type or Classification (B) Name and Address (A)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	Payer (D) yee/Payer	\$7,2
Type or Classification (B) Name and Address (A)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	Payer (D) yee/Payer	\$7,2
Type or Classification (B) Name and Address (A)	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C)	Payer yee/Payer Payer for This Schedule Date (D)	\$7,2 \$7,2
Type or Classification (B) irline Name and Address (A) DELTA AIR	Total Itemized Transactions with this Payee/It Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/If Purpose	Payer yee/Payer Payer for This Schedule Date (D)	\$7,2 \$7,2
Type or Classification (B) Airline Name and Address (A) DELTA AIR ATLANTA	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If Purpose (C) Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	(D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer yee/Payer	\$7,3 \$7,3 Amount (E)
Type or Classification (B) Warrine Name and Address (A) DELTA AIR WILANTA	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer yee/Payer	\$7, \$7, \$7, Amount (E)
Type or Classification (B) Airline Name and Address (A) DELTA AIR ATLANTA	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If Purpose (C) Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	(D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer yee/Payer	\$7, \$7, \$7, Amount (E)
Type or Classification (B) Airline Name and Address (A) DELTA AIR ATLANTA GA 10320 Type or Classification (B)	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If Purpose (C) Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	(D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer yee/Payer	\$7, \$7, \$7, Amount (E)
Type or Classification (B) Airline Name and Address (A) DELTA AIR ATLANTA GA 10320 Type or Classification (B)	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If Purpose (C) Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	(D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer yee/Payer	\$7,; \$7,; Amount (E)
Type or Classification (B) irline Name and Address (A) DELTA AIR ATLANTA 3A 0320 Type or Classification (B)	Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If Total of All Transactions with this Payee/If Purpose (C) Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If	(D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer yee/Payer	\$7,2 \$7,2 Amount (E)
Type or Classification (B) irline Name and Address (A) DELTA AIR ITLANTA 6A 0320 Type or Classification (B) irline	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule	\$7,2 \$7,2 Amount (E) \$13,8
Type or Classification (B) Auriline Name and Address (A) DELTA AIR ATLANTA GA 0320 Type or Classification (B) Auriline Name and Address (A)	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D)	\$7,2 \$7,2 Amount (E) \$13,8
Type or Classification (B) Airline Name and Address (A) DELTA AIR ATLANTA GA 10320 Type or Classification (B) Airline Name and Address (A)	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Date (D) Date (D) Payer for This Schedule	\$7,2 \$7,2 Amount (E) \$13,8
Type or Classification (B) Airline Name and Address (A) DELTA AIR ATLANTA GA 10320 Type or Classification (B) Airline Name and Address	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Date (D) Date (D) Payer for This Schedule	\$7,2 \$7,2 \$7,2 Amount (E) \$13,8 Amount (E)

PA 48052			
18052 Type or Classification			
(B) Project Consultant	_		
Name and Address			
(A)			
DETROIT TMSTRS TEMPLE ASSOC	Purpose	Date	Amount
2741 TRUMBULL AVE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Paye		\$0
MI 48216	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	r for This Schedule	\$18,000 \$18,000
Type or Classification	Total of All Transactions with and Layson aye	Tot Tillo Collocatio	ψ10,000
(B) Rental Agency	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DIGENOVA & TOENSING, LLP	11/16-12/18/18 IDO LGL FEE	01/09/2019	\$32,648
1776 K STREET, NW, SUITE 73	12/19/18-1/21/19IDO LEGAL FEES 1/22-2/18/19 IDO LEGAL FEE	02/06/2019 03/06/2019	\$37,819 \$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 Type or Classification	4/22-4/30/19 LEGAL FEES	06/12/2019	\$27,765
(B)	MAY-19 LEGAL FEES JUN-19 LEGAL FEES	07/03/2019 07/31/2019	\$187,218 \$51,363
Law Firm	JUL-19 LEGAL FEES JUL-19 LEGAL FEES	09/11/2019	\$51,363 \$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/Paye Total Non-Itemized Transactions with this Payee/		\$861,395
	Total of All Transactions with this Payee/Paye		\$861,395
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DONALD F SCHWALLY JR	DEC-18 IDO JAN-19 IDO	01/02/2019 01/31/2019	\$14,674 \$14,674
17 BATTERY PLACE	FEB-19 IDO	02/28/2019	\$14,674
NEW YORK	MAR-19 IDO	03/29/2019	\$14,674
NY 10312	APR-19 IDO	04/30/2019	\$14,674
Type or Classification	MAY-19 IDO	05/31/2019	\$14,674
(B)	JUN-19 IDO Total Itemized Transactions with this Payee/Paye	06/30/2019 r	\$14,674 \$102,718
Investigator	Total Non-Itemized Transactions with this Payee/		Ψ102,710
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$102,718
Name and Address			
(A) ELLIOTT ANTONIO RIOS			
	Purpose	Date	Amount
7088 COMO LANE WEST JORDAN	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
UT	Total Non-Itemized Transactions with this Payee/		\$24,944
84081	Total of All Transactions with this Payee/Paye	r for This Schedule	\$24,944
Type or Classification			
(B) Worker Training Grant			
Name and Address			
(A)			
EMBASSY SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
SCOTTSDALE	Total Itemized Transactions with this Payee/Paye	r	\$0
AZ 85250	Total Non-Itemized Transactions with this Payee/		\$6,171
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,171
(B)			
Hotel			
Name and Address			
(A) EMBASSY SUITES RESORT	_		
	Purpose	Date	Amount
DEEDELE D DE AOU	(C)	(D)	(E)
DEERFIELD BEACH FL	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$0 \$10,971
33441	Total of All Transactions with this Payee/Paye		\$10,971
Type or Classification		,	, , , , , , , , , , , , , , , , , , ,
(B)	_		
Hotel Name and Address	+		
(A)			
EXTRA SPACE STORAGE	Purpose	Date	Amount
3810 S. FOUR MILE RUN	(C)	(D)	(E)
ARLINGTON	GRANT SUPPLIES EXTRA STORAGE	03/27/2019	\$6,672
VA	Total Itemized Transactions with this Payee/Payer		\$6,672
22206	Total Non-Itemized Transactions with this Pavee	Paver	
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$6,672
Type or Classification (B)			\$6,672

	000-093 (LM2) 12/31/2	019	
Name and Address			
(A)	_		
FONTANA LITHOGRAPH, INC	Purpose	Date	Amount
	(C) STEWARD TRAINING WORKBOOK - RE	(D) 08/28/2019	(E) \$19,883
CHEVERLY	Total Itemized Transactions with this Payee/Payer	00/20/2019	\$19,883
MD	Total Non-Itemized Transactions with this Payee/Pa	aver	\$21,901
20781 Type or Classification	Total of All Transactions with this Payee/Payer f		\$41,784
(B)		·	
Printer			
Name and Address			
(A)			
GARY R QUICK	Purpose	Date	Amount
1716 W ALLELUIA AVE	(C)	(D)	(E)
HERMISTON	Total Itemized Transactions with this Payee/Payer	(2)	\$C
OR	Total Non-Itemized Transactions with this Payee/Pa		\$23,652
97838	Total of All Transactions with this Payee/Payer f	or This Schedule	\$23,652
Type or Classification (B)			
Worker Training Grant	_		
Name and Address			
(A)			
GREGORY J PETKÔŚH	1 .		
4507 L II A O DOAD	Purpose	Date	Amount
4537 LILAC ROAD SOUTH EUCLID	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
OH EUCLID	Total Non-Itemized Transactions with this Payee/Payer	over	\$10,708
44121	Total of All Transactions with this Payee/Payer f		\$10,708
Type or Classification		- 1	,
(B)	-		
Worker Training Grant	<u> </u>		
Name and Address (A)			
HAMPTON IDAHO FALLS	Purpose	Date	Amount
	(C)	(D)	(E)
	SAFETY & HEALTH TRAINING	08/07/2019	\$5,736
IDAHO FALLS ID	Total Itemized Transactions with this Payee/Payer		\$5,736
83403	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,736
(B)			
Hotel			
Name and Address			
(A) HAMPTON INN & SUITES	-		
I TAME TON INN & SOTTES	Purpose	Date	Amount
	(C) SAFETY & HEALTH TRAINING	(D) 04/24/2019	(E) \$21,251
KNOXVILLE	Total Itemized Transactions with this Payee/Payer	04/24/2019	\$21,251
TN 27002	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,230
37902 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$24,481
(B)			
Hotel	_		
Name and Address			
(A)			
HAMPTON INN & SUITES HARRISBURG	Purpose	Date	
	(0)		Amount
	(C)	(D)	(E)
HARRISBURG	R PATTERSON 3/11-3/15/19 RM	(D) 04/03/2019	(E) \$6,873
HARRISBURG PA	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer	04/03/2019	(E) \$6,873
PA 17110	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	04/03/2019 ayer	(E) \$6,873 \$6,873
PA 17110 Type or Classification	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer	04/03/2019 ayer	(E) \$6,873 \$6,873
PA 17110 Type or Classification (B)	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	04/03/2019 ayer	(E) \$6,873 \$6,873
PA 17110 Type or Classification (B) Hotel	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	04/03/2019 ayer	(E) \$6,873 \$6,873
PA 17110 Type or Classification (B)	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	04/03/2019 ayer	(E) \$6,873 \$6,873
PA 17110 Type or Classification (B) Hotel Name and Address	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1	04/03/2019 ayer or This Schedule	(E) \$6,873 \$6,873
PA 17110 Type or Classification (B) Hotel Name and Address (A)	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1	04/03/2019 ayer or This Schedule	(E) \$6,873 \$6,873 \$6,873
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	04/03/2019 ayer or This Schedule	(E) \$6,873 \$6,873 \$6,873 Amount (E)
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer	04/03/2019 ayer for This Schedule Date (D)	(E) \$6,873 \$6,873 \$6,873 Amount (E)
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2019 ayer or This Schedule Date (D)	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$0
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer	04/03/2019 ayer or This Schedule Date (D)	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$0
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B)	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2019 ayer or This Schedule Date (D)	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$0
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2019 ayer or This Schedule Date (D)	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$0
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2019 ayer or This Schedule Date (D)	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$0
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A)	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1	04/03/2019 ayer or This Schedule Date (D) ayer or This Schedule	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$21,121 \$21,121
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1	04/03/2019 ayer or This Schedule Date (D) ayer or This Schedule	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$21,121 \$21,121
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose One of All Transactions with this Payee/Payer f Purpose (C)	04/03/2019 ayer or This Schedule Date (D) ayer or This Schedule Date (D)	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$21,121 \$21,121
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN EAST POINT	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) SAFETY & HEALTH TRAINING	04/03/2019 ayer or This Schedule Date (D) ayer or This Schedule	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$21,121 \$21,121
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN EAST POINT GA	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2019 ayer or This Schedule Date (D) ayer or This Schedule Date (D) 04/10/2019 ayer	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$21,121 \$21,121 Amount (E) \$9,590 \$9,590
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN EAST POINT GA 30344	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) SAFETY & HEALTH TRAINING	04/03/2019 ayer or This Schedule Date (D) ayer or This Schedule Date (D) 04/10/2019 ayer	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$21,121 \$21,121 Amount (E) \$9,590 \$9,590 \$1,183
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN EAST POINT GA 30344 Type or Classification	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2019 ayer or This Schedule Date (D) ayer or This Schedule Date (D) 04/10/2019 ayer	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$21,121 \$21,121 Amount (E) \$9,590 \$9,590 \$1,183
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN EAST POINT GA 30344	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2019 ayer or This Schedule Date (D) ayer or This Schedule Date (D) 04/10/2019 ayer	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$21,121 \$21,121 Amount (E) \$9,590 \$9,590 \$1,183
PA 17110 Type or Classification (B) Hotel Name and Address (A) HAMPTON INN & SUITES PORT/VANC VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN EAST POINT GA 30344 Type or Classification (B)	R PATTERSON 3/11-3/15/19 RM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2019 ayer or This Schedule Date (D) ayer or This Schedule Date (D) 04/10/2019 ayer	(E) \$6,873 \$6,873 \$6,873 Amount (E) \$21,121 \$21,121

	Date	Amount
(C)	(D)	(E)
		\$11,55
		\$11,55
_		
		Amount (E)
Total Itemized Transactions with this Payee/	Payer	\$
		\$5,02
Total of All Transactions with this Payee/i	Payer for This Schedule	\$5,02
Durness	Doto	Amount
(C)	(D)	Amount (E)
		\$
		\$15,00 \$15,00
	ayer for this schedule	φ 15,00
Purpose	Date	Amount
		(E) \$26,99
SAFETY & HEALTH TRAINING	02/27/2019	\$21,16
SAFETY & HEALTH TRAINING	04/10/2019	\$23,93
		\$21,223 \$93,318
		Ψ00,01
Total of All Transactions with this Payee/l	Payer for This Schedule	\$93,318
Purnose	Date	Amount
(C)	(D)	(E)
		\$(
		\$11,833 \$11,833
	a a you not have been a unit	ψ,σσ.
_		
Purpose	Date	Amount
(C)	(D)	(E)
		\$13,97
		\$13,97
_		
		.
Purpose (C)	Date (D)	Amount (E)
(C) 1/2-2/16/19 PROF SVC	(D) 03/20/2019	(E) \$5,25
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/	(D) 03/20/2019 Payer	(E) \$5,25 \$5,25
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 03/20/2019 Payer ayee/Payer	(E) \$5,25 \$5,25 \$3,50
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/	(D) 03/20/2019 Payer ayee/Payer	(E) \$5,25 \$5,25
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 03/20/2019 Payer ayee/Payer	(E) \$5,25 \$5,25 \$3,50
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 03/20/2019 Payer ayee/Payer	(E) \$5,25 \$5,25 \$3,50
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 03/20/2019 Payer ayee/Payer	(E) \$5,25 \$5,25 \$3,50
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I	(D) 03/20/2019 Payer ayee/Payer Payer for This Schedule Date	(E) \$5,25 \$5,25 \$3,50 \$8,75
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C)	(D) 03/20/2019 Payer ayee/Payer Payer for This Schedule Date (D)	(E) \$5,25 \$3,50 \$8,75 Amount (E)
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 03/20/2019 Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer	(E) \$5,25 \$5,25 \$3,50 \$8,75 Amount (E) \$6,39
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I	(D) 03/20/2019 Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer	(E) \$5,25 \$5,25 \$3,50 \$8,75 Amount (E)
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 03/20/2019 Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer	(E) \$5,25 \$3,50 \$8,75 Amount (E) \$6,39
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I	(D) 03/20/2019 Payer P	(E) \$5,25 \$5,25 \$3,50 \$8,75 Amount (E) \$6,38 \$6,39
(C) 1/2-2/16/19 PROF SVC Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) 03/20/2019 Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer	(E) \$5,25 \$5,25 \$3,50 \$8,75 Amount (E) \$6,39
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) SAFETY & HEALTH TRAINING SAFETY & HEALTH TRAINING SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) SAFETY & HEALTH TRAINING 02/06/2019 SAFETY & HEALTH TRAINING 02/06/2019 SAFETY & HEALTH TRAINING 04/10/2019 SAFETY & HEALTH TRAINING 11/26/2019 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

1 011107/11 1 5	Purpose	Date	Amount
LOUISVILLE KY	(C) Total of All Transactions with this Payee/Payer	(D)	(E) \$8,573
40202		,	ψ0,01
Type or Classification			
Hotel			
Name and Address			
(A)			
HYATT REGENCY WASHINGTON	Purpose	Date	Amount
DEPT #6012	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20042-6012	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$64,070 \$64,070
Type or Classification		10. 11	ψο 1,στ
(B)			
Hotel Name and Address			
(A)			
IFEBP	D	l D-4- I	A +
	Purpose (C)	Date (D)	Amount (E)
BROOKFIELD	Total Itemized Transactions with this Payee/Payer	(-)	\$(
WI E204E	Total Non-Itemized Transactions with this Payee/P		\$5,240
53045 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,240
(B)			
Training & Seminars			
Name and Address (A)	_		
IL TEAMSTERS/EMPLOYERS	Purpose (C)	Date (D)	Amount (E)
	REIM TRVL EXPS	04/03/2019	\$18,236
APPRENTICESHIP/TRAINING FUN JOLIET	REIM TRVL EXPS	05/01/2019	\$9,61
IL	TRVL EXPS	06/26/2019	\$19,215
60431	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$47,062 \$17,528
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$64,590
Training Trust			
Name and Address			
(A) IMPACT OFFICE PRODUCTS			
IIIII ACT CITICET ROBUCTS	Purpose	Date	Amount
6800 DISTRIBUTION DRIVE	(C)	(D)	(E)
BELTSVILLE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$0 \$9,760
20705	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,760
Type or Classification			
(B) Office Supplies Vendor			
Name and Address			
IT SAVVY LLC			
PO BOX 27129	Purpose	Date	Amount
313 S ROHLWING ROAD	(C)	(D)	(E)
ADDISON IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$0 \$21,88 ²
60101	Total of All Transactions with this Payee/Payer		\$21,884
Type or Classification		,	
(B) Computer Supplies/Equipment			
Name and Address			
(A)			
J J KELLER & ASSOCIATES INC. P.O. BOX 368	Purpose	Date	Amount
1.0. BOX 300	(C) 2016 STANDARD SIZE SPIRAL	(D) 10/31/2019	(E) \$8,303
NEENAH	Total Itemized Transactions with this Payee/Payer	10/31/2019	\$8,303
WI 54957-0368	Total Non-Itemized Transactions with this Payee/P		\$6,501
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,804
(B)			
Printer Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAMES R. TRIMBACH	JUL-19 IDO	07/31/2019	\$14,674
1515 N COURTHOUSE RD, 330	AUG-19 IDO	08/31/2019	\$5,435
ARLINGTON	SEP-19 IDO OCT-19 IDO	09/30/2019 10/31/2019	\$10,870 \$10,870
VA	NOV-19 IDO	11/29/2019	\$14,799
22201 Type or Classification	DEC-19 IDO	12/30/2019	\$14,799
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$71,447 \$9,636
Investigator	Total of All Transactions with this Payee/Payer		\$81,083
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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/P		0044 40
İ	Total of All Transactions with this Payee/Payer	IOI THIS SCHEAMIG	\$211,137

	000-093 (LM2) 12/31	/2019	
ARLINGTON	Purpose	Date	Amount
VA	(C)	(D)	(E)
22201	DEC-18 IDO	01/02/2019	\$14,674
Type or Classification	JAN-19 IDO	01/31/2019	\$14,674
(B) Investigator	FEB-19 IDO MAR-19 IDO	02/28/2019 03/29/2019	\$14,674 \$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	\$14,67
	JUN-19 IDO	06/30/2019	\$14,67
	JUL-19 IDO	07/31/2019	\$14,67
	AUG-19 IDO	08/30/2019	\$14,67
	SEP-19 IDO	09/30/2019	\$14,67
	OCT-19 IDO	10/31/2019	\$14,79
1	NOV-19 IDO	11/29/2019	\$14,79
1	DEC-19 IDO	12/30/2019	\$14,79
1	Total Itemized Transactions with this Payee/Paye	er	\$211,13
I	Total Non-Itemized Transactions with this Payee,		
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$211,13
Name and Address			
(A)			
JETBLUE	Purpose	Date	Amount
	(C)	(D)	(E)
SALT LAKE CIT	Total Itemized Transactions with this Payee/Paye		\$(=)
UT	Total Non-Itemized Transactions with this Payee,		\$7,57
84121	Total of All Transactions with this Payee/Paye		\$7,57
Type or Classification			, ,
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JOHN J SKALA	DEC-18 IDO	01/02/2019	\$14,674
17 DATTEDY DI ACE	JAN-19 IDO	01/31/2019	\$14,67
17 BATTERY PLACE NEW YORK	FEB-19 IDO	02/28/2019	\$14,674
NY NY	MAR-19 IDO	03/29/2019	\$14,67
10312	APR-19 IDO	04/30/2019	\$14,67
Type or Classification	MAY-19 IDO JUN-19 IDO	05/31/2019 06/30/2019	\$14,674 \$14,674
(B)	Total Itemized Transactions with this Payee/Paye		\$102,718
Investigator	Total Non-Itemized Transactions with this Payee,		φ102,710
I	Total of All Transactions with this Payee/Paye	er for This Schedule	\$102,718
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JOHN SLADKUS	MAR-19 SUPPORT ATLAS PROJECT	03/01/2019	\$6,240
I	APR-19 UNIONSUITE PER CONTRACT	03/22/2019	\$6,500
STRATEGIC ORGANIZING SYSTEM	MAY-19 UNIONSUITE FIELD TOOL	05/03/2019	\$6,500
ALBANY	JUN-19 UNIONSUITE FIELD TOOL	06/07/2019	\$6,50
CA	JUL-19 UNIONSUITE FIELD TOOL	07/11/2019	\$6,50
94706	AUG-19 UNIONSUITE FIELD TOOL	08/07/2019	\$6,50
Type or Classification	SEP-19 UNIONSUITE FIELD TOOL	10/22/2019	\$13,00
(B) Software Service Provider	Total Itemized Transactions with this Payee/Payer	er	\$51,76
Software Service Provider	Total Non-Itemized Transactions with this Payee		\$2,17
I	Total of All Transactions with this Payee/Paye		\$53,93
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JONES DAY	DEC-18 IDO	01/07/2019	\$20,00
	NOV-18 LEGAL FEES	01/09/2019	
NEW YORK	JAN-19 IDO	01/31/2019	\$20,000
	JAN-19 IDO DEC-18 LEGAL FEES	01/31/2019 02/06/2019	\$20,000 \$34,473
	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO	01/31/2019 02/06/2019 02/28/2019	\$20,000 \$34,473 \$20,000
NY	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES	01/31/2019 02/06/2019 02/28/2019 03/06/2019	\$20,000 \$34,473 \$20,000 \$41,803
NY 10281-1047	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019	\$20,000 \$34,473 \$20,000 \$41,803 \$20,000
NY 10281-1047 Type or Classification	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019	\$20,000 \$34,473 \$20,000 \$41,803 \$20,000 \$59,283
NY 10281-1047 Type or Classification (B)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019 04/30/2019	\$20,000 \$34,47: \$20,000 \$41,800 \$20,000 \$59,28: \$20,000
NY 10281-1047 Type or Classification (B)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 LEGAL FEES	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019 04/30/2019 05/22/2019	\$20,000 \$34,473 \$20,000 \$41,803 \$20,000 \$59,283 \$20,000 \$49,273
NY 10281-1047 Type or Classification (B)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/06/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019	\$20,000 \$34,47: \$20,000 \$41,80: \$20,000 \$59,28: \$20,000 \$49,27! \$20,000
NY 10281-1047 Type or Classification (B)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/06/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019 06/12/2019	\$20,000 \$34,473 \$20,000 \$41,803 \$20,000 \$59,283 \$20,000 \$49,273 \$20,000 \$32,87
NY 10281-1047 Type or Classification (B)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019 06/12/2019	\$20,000 \$34,473 \$20,000 \$41,803 \$20,000 \$59,283 \$20,000 \$49,273 \$20,000 \$32,87
NY 10281-1047 Type or Classification (B)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019 06/12/2019	\$20,000 \$34,47; \$20,000 \$41,803 \$20,000 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012
NY 10281-1047 Type or Classification (B) Law Firm	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019 06/12/2019	\$20,000 \$34,47; \$20,000 \$41,803 \$20,000 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012
NY 10281-1047 Type or Classification (B) Law Firm Name and Address	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019 06/12/2019	\$20,000 \$34,47; \$20,000 \$41,803 \$20,000 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019 06/12/2019	\$20,000 \$34,47; \$20,000 \$41,803 \$20,000 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019 06/12/2019 er /Payer er for This Schedule	\$20,000 \$34,47; \$20,000 \$41,803 \$20,000 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,01;
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/29/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019 06/12/2019 er //Payer er for This Schedule	\$20,000 \$34,47; \$20,000 \$41,803 \$20,000 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/06/2019 03/29/2019 04/03/2019 05/22/2019 05/31/2019 06/12/2019 er (Payer er for This Schedule Date (D)	\$20,000 \$34,47; \$20,000 \$41,803 \$20,000 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA CA	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/06/2019 03/29/2019 04/03/2019 04/03/2019 05/22/2019 05/31/2019 06/12/2019 er /Payer er for This Schedule Date (D)	\$20,000 \$34,47; \$20,000 \$41,800 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012 Amount (E)
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA CA 92335	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/06/2019 03/29/2019 04/03/2019 04/03/2019 05/22/2019 05/31/2019 06/12/2019 er /Payer er for This Schedule Date (D)	\$20,000 \$34,47; \$20,000 \$41,800 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012 Amount (E)
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA CA 92335 Type or Classification	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/06/2019 03/29/2019 04/03/2019 04/03/2019 05/22/2019 05/31/2019 06/12/2019 er /Payer er for This Schedule Date (D)	\$20,000 \$34,47; \$20,000 \$41,800 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012 Amount (E)
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA CA 92335 Type or Classification (B)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/06/2019 03/29/2019 04/03/2019 04/03/2019 05/22/2019 05/31/2019 06/12/2019 er /Payer er for This Schedule Date (D)	\$20,000 \$34,47; \$20,000 \$41,800 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012 Amount (E)
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA CA 92335 Type or Classification (B) Worker Training Grant	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/08/2019 03/06/2019 03/06/2019 03/29/2019 04/03/2019 05/32/2019 05/31/2019 06/12/2019 er Payer Payer For This Schedule Date (D) er Payer For This Schedule	\$20,000 \$34,47; \$20,000 \$41,803 \$20,000 \$59,28; \$20,000 \$49,27; \$20,000 \$32,87; \$401,012 Amount (E) \$8,77;
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA CA 92335 Type or Classification (B) Worker Training Grant Name and Address	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/28/2019 03/06/2019 03/06/2019 03/06/2019 04/03/2019 04/30/2019 05/22/2019 05/31/2019 06/12/2019 er /Payer er for This Schedule Date (D) er /Payer er for This Schedule	\$20,000 \$34,473 \$20,000 \$41,803 \$20,000 \$59,283 \$20,000 \$49,273 \$20,000 \$32,877 \$401,012 Amount (E)
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA CA 92335 Type or Classification (B) Worker Training Grant Name and Address (A)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/08/2019 03/06/2019 03/06/2019 03/29/2019 04/03/2019 05/32/2019 05/31/2019 06/12/2019 er Payer Payer For This Schedule Date (D) er Payer For This Schedule	\$20,000 \$34,473 \$20,000 \$41,803 \$20,000 \$59,283 \$20,000 \$49,273 \$20,000 \$32,873 \$401,012 Amount (E) \$8,773
Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA CA 92335 Type or Classification (B) Worker Training Grant Name and Address	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	01/31/2019 02/06/2019 02/08/2019 03/06/2019 03/06/2019 03/09/2019 04/03/2019 05/32/2019 05/31/2019 06/12/2019 er //Payer er for This Schedule Date (D) Date (D) Date (D)	\$20,000 \$34,47; \$20,000 \$41,803 \$20,000 \$59,28; \$20,000 \$49,27; \$20,000 \$332,87; \$401,012 Amount (E) \$8,77;
NY 10281-1047 Type or Classification (B) Law Firm Name and Address (A) JORGE GONZALEZ FONTANA CA 92335 Type or Classification (B) Worker Training Grant Name and Address (A)	JAN-19 IDO DEC-18 LEGAL FEES FEB-19 IDO JAN-19 LEGAL FEES MAR-19 IDO FEB-19 LEGAL FEES APR-19 IDO MAR-19 IDO MAR-19 LEGAL FEES MAY-19 IDO APR-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Purpose (C)	01/31/2019 02/06/2019 02/08/2019 03/06/2019 03/06/2019 03/29/2019 04/03/2019 05/22/2019 05/31/2019 06/12/2019 er Payer er for This Schedule Date (D) er Payer er for This Schedule	(E) \$8,771 \$8,771

VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification	DEC-18 IDO	01/02/2019	\$20,00
(B)	JAN-19 IDO	01/31/2019	\$20,00
awyer	FEB-19 IDO	02/28/2019	\$20,00
	MAR-19 IDO	03/29/2019	\$20,0
	APR-19 IDO	04/30/2019	\$20,0
	MAY-19 IDO	05/31/2019	\$20,0
	JUN-19 IDO	06/30/2019	\$20,0
	JUL-19 IDO	07/31/2019	\$20,0
	AUG-19 IDO SEP-19 IDO	08/30/2019 09/30/2019	\$20,0 \$20,0
	OCT-19 IDO	10/31/2019	\$20,0
	NOV-19 IDO	11/29/2019	\$20,0
	DEC-19 IDO	12/30/2019	\$20,0
	Total Itemized Transactions with this Payee/Pay		\$260,0
	Total Non-Itemized Transactions with this Payee		7,-
	Total of All Transactions with this Payee/Pay		\$260,0
Name and Address (A)			
(URT D POOLE			
PO BOX 650361	Purpose	Date	Amount
EADERS ON THE GROUND, 317	(C)	(D)	(E)
LMWOOD	Total Itemized Transactions with this Payee/Pay		***
IE 8349	Total Non-Itemized Transactions with this Payee		\$9,6
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$9,6
(B)			
Worker Training Grant	_		
Name and Address			
(A) AS VEGAS EXPO	_	1	
AO VEGAG EAFU	Purpose (C)	Date (D)	Amount (E)
	LABOR STRAIGHT TIME/OVT MOVING	08/12/2019	(⊏) \$8,1
AS VEGAS	Total Itemized Transactions with this Payee/Pay		\$8,1
NV	Total Non-Itemized Transactions with this Payee		Ψ0,.
9120	Total of All Transactions with this Payee/Pay		\$8,1
Type or Classification (B)		,	,
Meeting Center & Services	_		
Name and Address			
(A)			
E CENTRE SHERATON MONTREAL	Purpose	Date	Amount
	(C)	(D)	(E)
201 BOULEVARD, RENE-LEVESQ	DPST 9/12-9/19/19 WOMEN'S CONF	08/28/2019	\$60,5
MONTREAL	9/13-9/17/19 UNITY CONF	10/31/2019	\$185,6
00	Total Itemized Transactions with this Payee/Pay		\$246,2
00000	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	Payer	***
Type or Classification	liotal of All Transactions with this Pavee/Pav	er for This Schedule	\$246,2
Type or Classification (B)			
Type or Classification (B) Hotel			
(B)			
(B)			
(B) Hotel Name and Address (A)		Date	Amount
(B) Hotel Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Name and Address (A) EGGHIO & ISRAEL PC	Purpose		(E)
(B) Hotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK	Purpose (C)	(D) 12/05/2019	(E) \$11,0
(B) Hotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/05/2019 er /Payer	(E) \$11,0
Name and Address (A) LEGGHIO & ISRAEL PC ROYAL OAK MI 188667	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er /Payer	(E) \$11,0 \$11,0
(B) Hotel Name and Address (A) LEGGHIO & ISRAEL PC ROYAL OAK	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/05/2019 er /Payer	(E) \$11,0 \$11,0
(B) Hotel Name and Address (A) LEGGHIO & ISRAEL PC ROYAL OAK MI 18067 Type or Classification	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/05/2019 er /Payer	(E) \$11,0 \$11,0
(B) Hotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK (II) 18067 Type or Classification (B) Law Firm Name and Address	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/05/2019 er /Payer	(E) \$11,0 \$11,0
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK AI 8067 Type or Classification (B) aw Firm Name and Address (A)	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/05/2019 er /Payer	(E) \$11,0 \$11,0
(B) Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK AII 8067 Type or Classification (B) aw Firm Name and Address (A)	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 12/05/2019 er /Payer	(E) \$11,0 \$11,0
(B) Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK MI 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 12/05/2019 er //Payer er for This Schedule Date (D)	(E) \$11,0 \$11,0 \$11,0 Amount (E)
(B) idotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK II 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL IEW YORK	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er //Payer er for This Schedule Date (D) er	(E) \$11,0 \$11,0 \$11,0 Amount (E)
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK AI B8067 Type or Classification (B) Law Firm Name and Address (A) MARLTON HOTEL	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er //Payer er for This Schedule Date (D) er //Payer	(E) \$11,0 \$11,0 \$11,0 Amount (E)
(B) Idotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK AII 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL IEW YORK IY 0011	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er //Payer er for This Schedule Date (D) er //Payer	(E) \$11,0 \$11,0 \$11,0 Amount (E)
(B) Idotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK MI 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL IEW YORK IY 0011 Type or Classification	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er //Payer er for This Schedule Date (D) er //Payer	(E) \$11,0 \$11,0 \$11,0 Amount (E)
(B) lotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK (II) 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL IEW YORK IY 0011 Type or Classification (B)	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er //Payer er for This Schedule Date (D) er //Payer	(E) \$11,0 \$11,0 \$11,0 Amount (E)
(B) lotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK II 8067 Type or Classification (B) aw Firm Name and Address (A) IARLTON HOTEL IEW YORK IY 0011 Type or Classification (B)	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er //Payer er for This Schedule Date (D) er //Payer	(E) \$11,0 \$11,0 \$11,0 Amount (E)
(B) lotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK (II) 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL IEW YORK IY 0011 Type or Classification (B)	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er //Payer er for This Schedule Date (D) er //Payer	(E) \$11,0 \$11,0 \$11,0 Amount (E)
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK AI 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL IEW YORK IY 0011 Type or Classification (B) Address (A) Name and Address (A)	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) er //Payer er for This Schedule	(E) \$11,0 \$11,0 \$11,0 Amount (E) \$5,0
(B) Iotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK II 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL IEW YORK IY 0011 Type or Classification (B) Item (B) Image: Ima	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) er (D) per (D	(E) \$11,0 \$11,0 \$11,0 Amount (E) \$5,0
(B) Iotel Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK II 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL IEW YORK IY 0011 Type or Classification (B) Iotel Name and Address (A) Identify	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) er (D) Date (D) er (D) er (D) er (D) er (D) er (D) er (D) er (D) er (D) er (D)	(E) \$11,0 \$11,0 \$11,0 Amount (E) \$5,0 \$5,0
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK AI 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL IEW YORK IY 0011 Type or Classification (B) Ame and Address (A) Name and Address (A) MARSH USA INC.	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) 2019 PROP/INLAND MARINE INSURA	(D) 12/05/2019 er	(E) \$11,0 \$11,0 \$11,0 \$11,0 Amount (E) \$5,0 \$5,0 \$5,0
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK AI 8067 Type or Classification (B) AW Firm Name and Address (A) MARLTON HOTEL NEW YORK AY 0011 Type or Classification (B) Hotel Name and Address (A) MARSH USA INC.	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) 2019 PROP/INLAND MARINE INSURA Total Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er	(E) \$11,0 \$11,0 \$11,0 \$11,0 Amount (E) \$5,0 \$5,0 Amount (E) \$25,7
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK MI 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL NEW YORK MY 0011 Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 5251-7522	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) 2019 PROP/INLAND MARINE INSURA Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er	(E) \$11,0 \$1
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK MI 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL NEW YORK NY 0011 Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. VASHINGTON DC 5251-7522 Type or Classification	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) 2019 PROP/INLAND MARINE INSURA Total Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er	(E) \$11,0 \$1
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) 2019 PROP/INLAND MARINE INSURA Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er	(E) \$11,0 \$11,0 \$11,0 \$11,0 Amount (E) \$5,0 \$5,0 \$5,0
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) 2019 PROP/INLAND MARINE INSURA Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 12/05/2019 er	(E) \$11,0 \$1
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK MI 8067 Type or Classification (B) aw Firm Name and Address (A) MARLTON HOTEL Name and Address (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON OC 5251-7522 Type or Classification (B) nsurance Agency Name and Address (A)	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) 2019 PROP/INLAND MARINE INSURA Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) Payer Payer For This Schedule Date (D) Payer Payer Payer Payer For This Schedule Date (D)	(E) \$11,0- \$1,0- \$1
Name and Address (A) EGGHIO & ISRAEL PC ROYAL OAK AI 8067 Type or Classification (B) 8067 Name and Address (A) MARLTON HOTEL NEW YORK MY 0011 Type or Classification (B) Hotel Name and Address (A) MARSH USA INC. WASHINGTON DC 5251-7522 Type or Classification (B) Insurance Agency Name and Address	Purpose (C) SEPT-19 LEGAL FEES Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) 2019 PROP/INLAND MARINE INSURA Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$11,0 \$1

MOKENA			
L 60448			
Type or Classification			
(B)			
Worker Training Grant			
Name and Address			
(A) MEETING MANAGEMENT SVCS	Purpose	Date	Amount
PO BOX 7247-0178	(C)	(D)	(E)
1201 NEW JERSEY AVE, NW	2020 WOMENS CONF	05/29/2019	\$13,500
WASHINGTON	2021 WOMEN'S CONFERENCE	08/07/2019	\$13,500
DC 20001	Total Itemized Transactions with this Payee/Pay		\$27,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay		\$27,000
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	φ2 <i>1</i> ,000
Conference Services			
Name and Address			
(A)	_		
MEPT COURTHOUSE TOWER,LLC	Purpose	Date	Amount
1515 N COURTHOUSE RD, STE10	(C)	(D)	(E)
ARLINGTON	CO REQUESTS-LOW VOLTAGE WIRING	06/10/2019	\$16,750
VA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$16,750
22201	Total of All Transactions with this Payee/Pay		\$16,750
Type or Classification	Total of All Transactions with this Layout ay	or for time conteguio	ψ10,700
(B) Office Services Contractor	\dashv		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHAELIS CLAN, ÌNĆ	DEC-18 IDO	01/02/2019	\$14,674
	JAN-19 IDO	01/31/2019	\$14,674
17 BATTERY PLACE NEW YORK	FEB-19 IDO	02/28/2019	\$14,674
NEW YORK NY	MAR-19 IDO	03/29/2019	\$14,674
10312	APR-19 IDO	04/30/2019	\$14,674
Type or Classification	MAY-19 IDO	05/31/2019	\$14,674
(B)	JUN-19 IDO	06/30/2019	\$14,674
Investigator	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$102,718
-	Total of All Transactions with this Payee/Pay		\$102,718
Name and Address	Total of All Hansactions with this Fayeer ay	ci ioi iiiis ociicaaic	Ψ102,710
(A)			
MICROSOFT LICENSING, GP	Purpose	Date	Amount
	(C)	(D)	(E)
DEPT. 551 VOLUME LICENSING	NOV 19-DEC 19 MS LICENSING	12/11/2019	\$14,621
RENO NV	Total Itemized Transactions with this Payee/Pay	er	\$14,621
NV 89511-1137	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$14,621
(B)			
Software & License			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) MISSION SUPPORT ALLIANCE LLC	(C) SALREIM 12/7-12/17/18	(D) 01/17/2019	(E) \$14,026
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650	(C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19	(D) 01/17/2019 02/27/2019	(E) \$14,026 \$8,278
Name and Address (A) MISSION SUPPORT ALLIANCE LLC	(C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19	(D) 01/17/2019 02/27/2019 05/23/2019	(E) \$14,026 \$8,278 \$8,812
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80	(C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019	(E) \$14,026 \$8,278 \$8,812 \$78,849
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352	(C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019	(E) \$14,026 \$8,278 \$8,812 \$78,849 \$9,747
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification	(C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019	(E) \$14,026 \$8,278 \$8,812 \$78,848 \$9,747 \$119,712
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B)	C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer e/Payer	(E) \$14,026 \$8,278 \$8,812 \$78,849 \$9,747 \$119,712
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust	(C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer e/Payer	(E) \$14,026 \$8,276 \$8,812 \$78,842 \$9,747 \$119,712
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address	C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer e/Payer	(E) \$14,026 \$8,278 \$8,812 \$78,848 \$9,747 \$119,712
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A)	C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer e/Payer	(E) \$14,026 \$8,278 \$8,812 \$78,849 \$9,747 \$119,712
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address	C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer e/Payer	(E) \$14,026 \$8,276 \$8,812 \$78,842 \$9,747 \$119,712
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC	SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 er e/Payer er for This Schedule Date (D)	(E) \$14,026 \$8,276 \$9,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,196
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON	C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer e/Payer er for This Schedule Date (D)	(E) \$14,026 \$8,276 \$8,815 \$78,845 \$9,747 \$119,712 \$14,487 \$134,195 Amount (E) \$0
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC	SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer p:/Payer rer for This Schedule Date (D)	(E) \$14,026 \$8,276 \$8,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,195 Amount (E) \$0 \$14,860
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005	C) SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer p:/Payer rer for This Schedule Date (D)	(E) \$14,026 \$8,276 \$8,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,195 Amount (E) \$0 \$14,860
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification	SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer p:/Payer rer for This Schedule Date (D)	(E) \$14,026 \$8,276 \$8,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,195 Amount (E) \$6 \$14,866
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B)	SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer p:/Payer rer for This Schedule Date (D)	(E) \$14,026 \$8,276 \$8,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,195 Amount (E) \$6 \$14,866
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 200005 Type or Classification (B) Law Firm	SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer p:/Payer rer for This Schedule Date (D)	(E) \$14,026 \$8,276 \$8,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,195 Amount (E) \$6 \$14,866
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B)	SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer p:/Payer rer for This Schedule Date (D)	(E) \$14,026 \$8,276 \$8,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,195 Amount (E) \$0 \$14,860
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A)	SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer p:/Payer rer for This Schedule Date (D)	(E) \$14,026 \$8,276 \$9,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,196
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A)	SALREIM 12/7-12/17/18 SALREIM 13-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 er er/Payer er for This Schedule Date (D) er er er/Payer er for This Schedule	(E) \$14,026 \$8,276 \$9,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,196 Amount (E) \$6 \$14,860
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND NA 199352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A) NARCISO ACOSTA	SALREIM 12/7-12/17/18 SALREIM 1/3-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C)	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 Per Payer er for This Schedule Date (D) Per Payer er for This Schedule	(E) \$14,026 \$8,276 \$8,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,196 Amount (E) \$0 \$14,866 \$14,866
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A) NARCISO ACOSTA	SALREIM 12/7-12/17/18 SALREIM 13-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 er 2/Payer er for This Schedule Date (D) er 2/Payer er for This Schedule	(E) \$14,026 \$8,276 \$8,812 \$78,846 \$9,747 \$119,712 \$14,487 \$134,199 Amount (E) \$0 \$14,866 \$14,866
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A) NARCISO ACOSTA	SALREIM 12/7-12/17/18 SALREIM 13-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 errer er for This Schedule Date (D) er for This Schedule Date (D) Date (D) er for This Schedule	(E) \$14,026 \$8,276 \$8,812 \$78,844 \$9,747 \$119,712 \$14,487 \$134,196 Amount (E) \$0 \$14,860 \$14,860 \$14,860 \$14,860 \$14,860
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A) NARCISO ACOSTA	SALREIM 12/7-12/17/18 SALREIM 13-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 errer er for This Schedule Date (D) er for This Schedule Date (D) Date (D) er for This Schedule	(E) \$14,026 \$8,276 \$8,812 \$78,844 \$9,741 \$119,712 \$14,481 \$134,196 Amount (E) \$14,860 \$14,860 \$14,860 \$14,860 \$14,860
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A) NARCISO ACOSTA	SALREIM 12/7-12/17/18 SALREIM 13-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 errer er for This Schedule Date (D) er for This Schedule Date (D) Date (D) er for This Schedule	(E) \$14,026 \$8,276 \$8,812 \$78,844 \$9,741 \$119,712 \$14,481 \$134,196 Amount (E) \$14,860 \$14,860 \$14,860 \$14,860 \$14,860
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND NA 199352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A) NARCISO ACOSTA NDIO CA 192201 Type or Classification (B)	SALREIM 12/7-12/17/18 SALREIM 13-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 errer er for This Schedule Date (D) er for This Schedule Date (D) Date (D) er for This Schedule	(E) \$14,026 \$8,276 \$8,812 \$78,844 \$9,747 \$119,712 \$14,487 \$134,196 Amount (E) \$0 \$14,860 \$14,860 \$14,860 \$14,860 \$14,860
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A) NARCISO ACOSTA INDIO CA 92201 Type or Classification (B)	SALREIM 12/7-12/17/18 SALREIM 13-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 errer er for This Schedule Date (D) er for This Schedule Date (D) Date (D) er for This Schedule	(E) \$14,026 \$8,276 \$8,812 \$78,844 \$9,741 \$119,712 \$14,481 \$134,196 Amount (E) \$14,860 \$14,860 \$14,860 \$14,860 \$14,860
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) _aw Firm Name and Address (A) NARCISO ACOSTA NDIO CA 92201 Type or Classification (B) Worker Training Grant Name and Address (A)	SALREIM 12/7-12/17/18 SALREIM 13-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 rer 2/Payer er for This Schedule Date (D) rer 2/Payer er for This Schedule Date (D) rer 2/Payer er for This Schedule	(E) \$14,026 \$8,276 \$8,812 \$78,845 \$9,747 \$119,712 \$14,487 \$134,196 Amount (E) \$0 \$14,866 \$14,866 Amount (E) \$14,096
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A) NARCISO ACOSTA INDIO CA 92201 Type or Classification (B) Worker Training Grant Name and Address	SALREIM 12/7-12/17/18 SALREIM 13-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Purpose (C) Purpose (C)	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 eer 2/Payer er for This Schedule Date (D) eer 2/Payer er for This Schedule Date (D) Date (D) Ter 2/Payer er for This Schedule	(E) \$14,026 \$8,276 \$8,812 \$78,844 \$9,747 \$119,712 \$14,487 \$134,199 Amount (E) \$0 \$14,860 Amount (E) \$14,096 \$14,096
Name and Address (A) MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352 Type or Classification (B) Training Trust Name and Address (A) MURPHY ANDERSON PLLC WASHINGTON DC 20005 Type or Classification (B) Law Firm Name and Address (A) NARCISO ACOSTA INDIO CA 92201 Type or Classification (B) Worker Training Grant Name and Address (A)	SALREIM 12/7-12/17/18 SALREIM 13/-1/31/19 SALREIM 3/22-4/18/19 RESPIRATORY TRNNG CLASS SALREIM 11/18-11/21/19 Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 01/17/2019 02/27/2019 05/23/2019 09/10/2019 12/18/2019 eer e/Payer er for This Schedule Date (D) eer e/Payer eer for This Schedule Date (D) eer e/Payer eer for This Schedule	(E) \$14,026 \$8,276 \$8,815 \$78,844 \$9,747 \$119,712 \$14,487 \$134,199 Amount (E) \$0 \$14,860 \$14,860 \$14,096

LANHAM MD	Purpose (C)	Date (D)	Amount (E)
20706	2020 NY TIMES M-F	11/26/2019	\$6,18
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,18
(B)	Total Non-Itemized Transactions with this Payee/Pa		
Subscription Service Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule Date	\$6,18
(A)	Purpose (C)	(D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 11/4/11/8/18	01/02/2019	\$22,27
	SALREIM 12/3 - 12/16/18	02/13/2019	\$12,16
14738 CANTOVA WAY	REIM TRVL EXPS	03/27/2019	\$6,02
RANCHO MURIETA	REIM TRVL EXPS	04/24/2019	\$16,26
CA 95683	REIM MISC EXPS	05/01/2019	\$23,36
Type or Classification	REIM TRVL EXPS	05/22/2019	\$22,57
(B)	REIM TRVL EXPS REIM TRVL/MISC EXP	07/03/2019 08/14/2019	\$14,61 \$19,97
Training Trust	8/4-8/9/19 SALREIM	09/11/2019	\$9,40
	9/9-9/11/19 SALREIM	11/12/2019	\$10,20
	REIM MISC EXPENSES	12/18/2019	\$12,37
	REIM TRVL EXPS	12/27/2019	\$6,44
	Total Itemized Transactions with this Payee/Payer		\$175,68
	Total Non-Itemized Transactions with this Payee/Pa		\$21,62
	Total of All Transactions with this Payee/Payer		\$197,31
Name and Address	Purpose	Date	Amount
(A) NOVAK FRANCELLA, LLC	(C)	(D)	(E)
ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA			
19004	2018 Y/E AUDITING SVCS	10/02/2019	\$10,99
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nvor.	\$10,99
Accounting Firm	Total of All Transactions with this Payee/Payer		\$10,99
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OFFICE OF THE CHIEF INVESTIGAT	NOV-18 WEB HOSTING	02/14/2019	\$12,28
	NOV-DEC-18 COPIER CHRGS	03/06/2019	\$15,48
INDEPENDENT REVIEW BOARD	JAN-19 RCN CHRGS ACCT# 2222	04/10/2019	\$12,80
WASHINGTON	MAR-APR 19 PHONE & SVCS	05/22/2019	\$55,75
DC	MAY-19 WEB HOSTING	08/08/2019	\$28,81
20001 Type or Classification	JUN-JUL 19 COPIER CHRGS	10/08/2019	\$33,95
(B)	SEPT-19 INTERNET, CABLE, VOICE	11/19/2019	\$18,64
Independent Disciplinary Officers	SEP-OCT 19 UPS SHIPPING	12/11/2019	\$19,24
,	OCT-19 WEB HOSTING	12/20/2019	\$10,65
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$207,62 \$2,67
	Total of All Transactions with this Payee/Payer		\$210,29
Name and Address	Total of the framework with the cupon ayou		Ψ2.0,20
(A) OFFICE OF THE ELECTION SUPERVI	Purpose	Date	Amount
	(C)	(D)	(E)
200 PARK AVENU	# 1 FUNDING ADVANCE	12/05/2019	\$100,00
NEW YORK	Total Itemized Transactions with this Payee/Payer	12,70,2770	\$100,00
NY 10166-0103	Total Non-Itemized Transactions with this Payee/Pa	ayer	,,
10166-0193 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$100,00
(B) Election Supervisor	_		
Name and Address (A)			
OMNI FORT WORTH HOTEL	1		
	Purpose	Date	Amount
1300 HOUSTON ST	(C)	(D)	(E)
FORT WORTH TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$6,83
76102	Total of All Transactions with this Payee/Payer		\$6,83
Type or Classification	Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	φ0,03
(B)			
Hotel			
Name and Address			
(A)	_		
PARIS LV CASINO FRNT DSK	Director	Data	A
	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	ayer	\$21,85
89109	Total of All Transactions with this Payee/Payer		\$21,85
Type or Classification		- 1	, ,
(B)	_		
Hotel	<u>_</u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PARK STRATEGIES, LLC	11/15-12/15/18 LEGAL FEES	01/09/2019	\$15,00 \$15,00
101 PARK AVENUE, STE 2506	12/15/18-1/15/19 LEGAL FEES	02/06/2019	\$15,00
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$180,00
	Total Non-Itemized Transactions with this Payee/Pa		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$180,0

NY 10170	Purpose	Date	Amount
10178 Type or Classification	(C)	(D)	(E)
(B)	1/15/19-2/15/19 LEGAL FEE 2/15-3/15/19 LEGAL FEES	03/20/2019 04/10/2019	\$15,00 \$15,00
Law Firm	3/15-4/15/19 LEGAL FEES	05/23/2019	\$15,00 \$15,00
	4/15-5/15/19 IMPLEMENT CONSENT	06/26/2019	\$15,00
	5/15-6/15/19IMPLMT CONST DECRE	07/17/2019	\$15,00
	6/15-7/15/19 IMPLEMENT CONSENT	08/14/2019	\$15,00
	8/15-9/15/19 IMPLEM. CONSENT	09/11/2019	\$15,00
	8/15-9/15/19 MOD CONSENT DECRE	10/04/2019	\$15,00
	9/15-10/15 IMPL. MOD CON DECRE	11/20/2019	\$15,00
	10-15-11/15/19 MOD. CNSNT DECR	12/05/2019	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$180,00
	Total Non-Itemized Transactions with this Payee/Pay		
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$180,000
Name and Address (A)			
PAYPAL			
7,117,12	Purpose	Date	Amount
	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Pay		\$8,36
95131	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,36
Type or Classification			
(B)			
Online Payment Service			
Name and Address			
(A) PC CONNECTION SALES CORP			
I O OUNINED HOIN GALES CORP	Purpose	Date	Amount
730 MILFORD RD	(C)	(D)	(E)
MERRIMACK	MOB OFC 365 BUSINESS	10/30/2019	\$5,785
NH	Total Itemized Transactions with this Payee/Payer		\$5,785
03054	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$6,949
Type or Classification	Total of All Transactions with this Payee/Payer to	or this Schedule	\$12,734
(B)			
Computer Supplies/Equipment			
Name and Address			
(A)			
PC MALL PO BOX 371887	Purpose	Date	Amount
1940 E MARIPOSA AVE	(C)	(D)	(E)
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)
CA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$7,027
90245	Total of All Transactions with this Payee/Payer for		\$7,027
Type or Classification	, ,	'	. ,
(B)			
Computer Supplies/Equipment			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PHILLIP A DESING	FEB-19 IDO	02/28/2019	\$14,674
1515 N COURTHOUSE RD, 330	MAR-19 IDO APR-19 IDO	03/29/2019 04/30/2019	\$14,674 \$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	AUG-19 IDO	08/30/2019	\$14,674
(B)	SEP-19 IDO	09/30/2019	\$14,674
Investigator	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/Pay	/er	
	Total of All Transactions with this Payee/Payer for		\$161,789
Name and Address			
(A)			
PROFESSIONAL GRAPHICS PRINTIN		Det-	A
co	Purpose	Date	Amount
	(C) CLARA DAY BOOK - PRINT SVC	(D) 10/16/2019	(E)
LAUREL	Total Itemized Transactions with this Payee/Payer	10/10/2019	\$7,087 \$7,087
MD	Total Non-Itemized Transactions with this Payee/Payer	/er	\$2,679
20723	Total of All Transactions with this Payee/Payer fo		\$9,766
Type or Classification	ayer ic		ψυ, 1 Ο Ο
(D)			
(B)			
Printer			
Printer Name and Address			
Printer Name and Address (A)			
Printer Name and Address	Purpose	Date	Amount
Printer Name and Address (A)	(C)	(D)	Amount (E)
Printer Name and Address (A) QUALITY INN WINSLOW	(C) SAFETY & HEALTH TRAINING		(E) \$9,506
Printer Name and Address (A) QUALITY INN WINSLOW WINSLOW	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer	(D) 05/15/2019	(E) \$9,506
Printer Name and Address (A) QUALITY INN WINSLOW WINSLOW AZ	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/15/2019 /er	(E) \$9,506 \$9,506
Printer Name and Address (A)	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer	(D) 05/15/2019 /er	(E) \$9,506 \$9,506
Printer Name and Address (A) QUALITY INN WINSLOW WINSLOW AZ 86047	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/15/2019 /er	(E) \$9,506 \$9,506
Printer Name and Address (A) QUALITY INN WINSLOW WINSLOW AZ 86047 Type or Classification	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/15/2019 /er	(E) \$9,506 \$9,506
Printer Name and Address (A) QUALITY INN WINSLOW WINSLOW AZ 86047 Type or Classification (B)	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/15/2019 /er	
Printer Name and Address (A) QUALITY INN WINSLOW WINSLOW AZ 86047 Type or Classification (B) Hotel	(C) SAFETY & HEALTH TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 05/15/2019 /er or This Schedule	(E)

Name and Address	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose		\$211,13 Amount

İ	Total Itemized Transactions with this Payee/Pa		\$211,1
	NOV-19 IDO DEC-19 IDO	11/29/2019 12/30/2019	\$14,79 \$14,79
	OCT-19 IDO	10/31/2019	\$14,7
	AUG-19 IDO SEP-19 IDO	08/30/2019 09/30/2019	\$14,6° \$14,6°
Investigator	JUL-19 IDO	07/31/2019	\$14,6°
(B)	JUN-19 IDO	06/30/2019	\$14,6
Type or Classification	MAY-19 IDO MAY-19 IDO	04/30/2019 05/31/2019	\$14,6° \$14,6°
VA 22201	R CALLUS RELOCATION EXPENSE	04/01/2019	\$20,0
ARLINGTON	MAR-19 IDO	03/29/2019	\$14,6
1515 N COURTHOUSE RD, 330	FEB-19 IDO	02/28/2019	\$14,6
ROBERT CALLUS	JAN-19 IDO	01/02/2019 01/31/2019	\$14,6° \$14,6°
(A)	DEC-18 IDO	(D) 01/02/2019	(E)
Name and Address	Purpose	Date	Amount
	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa		\$122,4
(b) Communications Consultant	Total Itemized Transactions with this Payee/Pa		\$122,4
Type or Classification (B)	SEPT-19 CONSULTING SVC	12/18/2019	\$20,4
48302	JUL-19 CONSULTING SVC	10/28/2019	\$20,4
И	MAY-19 CONSULTING FEES MAY-19 CONSULTING SVC	06/19/2019 07/17/2019	\$20,4 \$20,4
SUITE #101 BLOOMFIELD	FEB-19 CONSULTING FEES MAR-19 CONSULTING FEES	05/08/2019	\$10,2 \$20,4
NUTE #101	JAN-19 CONSULTING FEES	05/02/2019	\$10,2
RL COMMUNICATIONS, INC	NOV-18 CONSULTING FÉES	01/23/2019	\$20,4
Name and Address (A)	Purpose (C)	(D)	Amount (E)
Equipment Rental Name and Address	Purpose	Date	Amount
(B)		,	Ψ.0,1
Type or Classification	Total of All Transactions with this Payee/Pa		\$27, ⁷ \$40, ⁷
A 9101-1564	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$13,5 \$27,
PHILADELPHIA	9/30-10/29/19 LEASED COPIER	11/06/2019	\$6,7
	12/30/18-1/29/19 LEASED COPIER	01/30/2019	\$6,7
RICOH USA PROGRAM (WELLS FAG	(C)	(D)	Amount (E)
(A)	O) Purpose	Date	Amount
Name and Address			
Collective Bargaining Consultant			
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$31,2
Type or Classification	Total Non-Itemized Transactions with this Payer/Pa		\$18,3
NY 14214	Total Itemized Transactions with this Payee/Pa		\$12,8
BUFFALO	WORK ON LIFE IN THE TMSTR	12/18/2019	\$7,0
0 HUNTINGTON AVENUE	WORK ON LIFE IN THE TMSTR	03/20/2019	\$5,7
RICHARD LIPSITZ	Purpose (C)	Date (D)	Amount (E)
(A)	Durness	l Data l	Amount
Name and Address			7:-2,
-	Total of All Transactions with this Payee/Pa	ver for This Schedule	\$102,7
nvestigator	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$102,7
Type or Classification (B)	JUN-19 IDO	06/30/2019	\$14,6
0312 Type or Classification	MAY-19 IDO	05/31/2019	\$14,6
۱Y	APR-19 IDO	04/30/2019	\$14,6
NEW YORK	MAR-19 IDO	03/29/2019	\$14,6
17 BATTERY PLACE	JAN-19 IDO FEB-19 IDO	01/31/2019 02/28/2019	\$14,6 \$14,6
RICHARD J MURRAY	DEC-18 IDO	01/02/2019	\$14,6
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) Website Hosting/Maintenance	<u> </u>		
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,7
20036	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		¢7.7
DC	Total Itemized Transactions with this Payee/Pa	yer (D	\$7,7
730 RHODE ISLAND AVE N.W., VASHINGTON	DSPACE MIGRATION	04/03/2019	\$7,7
730 BHODE ISLAND AVE N.W	(C)	(D)	(E)
REVOLUTION MESSAGING LLC	Purpose	Date	Amount
(A)			
Name and Address			
(B) Computer Forensic Consultant			
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This ochedule	\$40,2
07039		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	
LIVINGSTON NJ	Total Itemized Transactions with this Payee/Pa		\$20,0 \$20,2
	OCT-19 GJ SUBPOENA	11/20/2019	\$20,0
RENAISSANCE ASSOCIATES LTD SUITE 265	Purpose (C)	Date (D)	Amount (E)

l	000-093 (LM2) 12/3		A
1515 N COURTHOUSE RD, 330	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	DEC-18 IDO	01/02/2019	\$5,88
VA 22201	JAN-19 IDO	01/31/2019	\$5,88
Type or Classification	FEB-19 IDO MAR-19 IDO	02/28/2019 03/29/2019	\$5,88 \$10,41
(B)	R UNGAR RELOCATION EXPENSE	04/01/2019	\$20.00
Investigator	APR-19 IDO	04/30/2019	\$10,41
	MAY-19 IDO	05/31/2019	\$10,41
	JUN-19 IDO	06/30/2019	\$10,41
	JUL-19 IDO AUG-19 IDO	07/31/2019	\$10,41 \$10,41
	SEP-19 IDO	08/30/2019 09/30/2019	\$10,41 \$10,41
	OCT-19 IDO	10/31/2019	\$10,54
	NOV-19 IDO	11/29/2019	\$10,54
	DEC-19 IDO	12/30/2019	\$10,54
	Total Itemized Transactions with this Payee/Pay		\$142,18
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$142,18
Name and Address			•
(A)	Purpose	Date	Amount
SCANTEK INFOMANAGEMENT	(C) DOCUMENT MNANGEMENT SVCS	(D) 01/07/2019	(E) \$12,358
SOLUTIONS	LESS DEPOSIT CK# 12856	01/28/2019	\$12,336
	DOCUMENT MANAGEMENT SVC	02/07/2019	\$8,828
WILLOW GROVE	DOCUMENT MANAGEMENT	02/25/2019	\$8,82
PA	SCANNING/IMAGING IDO DOCUMENTS	06/12/2019	\$14,320
19090	Total Itemized Transactions with this Payee/Pay		\$57,81
Type or Classification (B)	Total Non-Itemized Transactions with this Payer	e/Payer	\$4,02
Document Management Services	Total of All Transactions with this Payee/Pay	er for i his Schedule	\$61,84
Name and Address			
(A)			
SHERATON	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Pay	1 (/	\$(
DC	Total Non-Itemized Transactions with this Payer		\$24,948
20001	Total of All Transactions with this Payee/Pay	er for This Schedule	\$24,948
Type or Classification (B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SO. NEVADA TMSTRS LU 631	REIM STDNT FEES	01/17/2019	\$21,13
CONSTRUCTION TRAING TRUST	REIM TRVL EXPS	02/13/2019	\$21,91
LAS VEGAS	REIM STDNT FEES REMB STDNT FEES	02/27/2019 03/13/2019	\$8,619 \$13,009
NV	REIM TRVL EXPS	05/22/2019	\$31,82
89115	SALREIM 5/7-8/19	06/26/2019	\$11,020
Type or Classification (B)	REIM TRVL EXPS	07/17/2019	\$21,456
Training Trust	REIM TRVL EXPS	07/31/2019	\$19,12
Training Tract	REIM STDNT FEES	08/14/2019	\$5,11
	REIM STDNT FEE REIM TRVL EXP	09/11/2019 10/02/2019	\$5,179 \$5,422
	REIM TRVL EXPS	10/16/2019	\$12,37
	REIM TRVL FEES	10/16/2019	\$6,90
	REIM STDNT FEES	11/20/2019	\$11,16
	REIM STDNT FEES	12/27/2019	\$19,58
	Total Itemized Transactions with this Payee/Payer		\$213,85
	Total Non-Itemized Transactions with this Payer	e/Payer	\$30,753
Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	\$244,608
(A)			
SOUTHWEST	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$(=)
TX	Total Non-Itemized Transactions with this Payer	e/Payer	\$143,319
75235	Total of All Transactions with this Payee/Pay	er for This Schedule	\$143,319
Type or Classification (B)			
Airline	_		
Name and Address			
(A)			
SPRING HILL SUITES BY MARRIOTT	Purpose	Date	Amount
2010 E CRAIG PD	(C)	(D)	(E)
2910 E CRAIG RD NORTH LAS VEGAS	6/2-6/8/19 SAFETY &HEALTH RAIL	03/11/2019	\$10,000
	Total Itemized Transactions with this Payee/Pay		\$10,000
NV	Total Non-Itemized Transactions with this Payer		\$10,000
NV 89030		or for Thic Cahadula	
NV 89030 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$ 10,000
NV 89030 Type or Classification (B)		er for This Schedule	\$10,000
NV 89030 Type or Classification (B)	Total of All Transactions with this Payee/Pay		
NV 89030 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Pay Purpose	Date	Amount
NV 89030 Type or Classification (B)	Total of All Transactions with this Payee/Pay	Date (D)	

	000-093 (LM2) 12/31/		
WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC 20006	Total of All Transactions with this Payee/Payer	r for This Schedule	\$11,49
Type or Classification (B)			
Hotel			
Name and Address (A)			
STEVEN GREGORY KREINS	Districts	Date	Amount
33271 MEADOWBROOK DRIVE	Purpose (C)	(D)	(E)
SCAPPOOSE OR	Total Itemized Transactions with this Payee/Payer		\$
97056	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$12,30 \$12,30
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
SUGHRUE MION, PLLC			
SUITE# 900	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC 20006	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer	Payer	\$6,87 \$6,87
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$0,87
(B) Law Firm	_		
Name and Address			
(A) TALL SECURITY SOLUTIONS	_		
TALL SECURITY SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
ROMEOVILLE	4/13/19 PROF SVC	06/05/2019	\$5,00
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$5,00
60446 Type or Classification	Total of All Transactions with this Payee/Payer		\$5,00
(B)			
Security Services			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS,	Purpose	Date	Amount
INC	(C)	(D)	(E)
BOSTON	4/11/19-4/10/20 SFTY&HLTH RESC Total Itemized Transactions with this Payee/Paye	04/17/2019	\$6,230 \$6,230
MA	Total Non-Itemized Transactions with this Payee/I	Payer	ψ0,230
02241-9889 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,23
(B)			
Subscription Service Name and Address			
(A)			
THE HERTZ CORPORATION	Purpose	Date	Amount
COMMERCIAL BILLING DEPT 112	(C)	(D)	(E)
DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$(\$22,73
75312-1124	Total of All Transactions with this Payee/Payer	r for This Schedule	\$22,73
Type or Classification (B)			
Car Rental			
Name and Address (A)			
THE LABOR INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	BOOKS RUNAWAY INEQUALITY Total Itemized Transactions with this Payee/Payer	07/10/2019 r	\$9,000 \$9,000
NY 10003	Total Non-Itemized Transactions with this Payee/I	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$9,00
	_		
(B) Lecture & Published Material			
Lecture & Published Material Name and Address	+		
Lecture & Published Material Name and Address (A)	Purpose	Date	Amount
Lecture & Published Material Name and Address (A) THE PREVIANT LAW FIRM, S.C.	(C)	(D)	(E)
Lecture & Published Material Name and Address (A) THE PREVIANT LAW FIRM, S.C. SUITE 100 MW			(E) \$13,39
Lecture & Published Material Name and Address (A) THE PREVIANT LAW FIRM, S.C. SUITE 100 MW MILWAUKEE WI	(C) JAN-19 LEGAL FEES FEB-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye	(D) 04/10/2019 04/24/2019	(E) \$13,39 \$9,22
Lecture & Published Material Name and Address	JAN-19 LEGAL FEES FEB-19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 04/10/2019 04/24/2019 r Payer	(E) \$13,39 \$9,22 \$22,61
Lecture & Published Material Name and Address (A) THE PREVIANT LAW FIRM, S.C. SUITE 100 MW MILWAUKEE WI 53203 Type or Classification (B)	(C) JAN-19 LEGAL FEES FEB-19 LEGAL FEES Total Itemized Transactions with this Payee/Paye	(D) 04/10/2019 04/24/2019 r Payer	(E) \$13,39 \$9,22 \$22,61
Lecture & Published Material Name and Address (A) THE PREVIANT LAW FIRM, S.C. SUITE 100 MW MILWAUKEE WI 53203 Type or Classification	JAN-19 LEGAL FEES FEB-19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) 04/10/2019 04/24/2019 r Payer	(E) \$13,39 \$9,22 \$22,61
Lecture & Published Material Name and Address (A) THE PREVIANT LAW FIRM, S.C. SUITE 100 MW MILWAUKEE WI 53203 Type or Classification (B) Law Firm Name and Address (A)	JAN-19 LEGAL FEES FEB-19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 04/10/2019 04/24/2019 r Payer r for This Schedule Date (D)	(E) \$13,39(\$9,22; \$22,61! \$22,61! Amount (E)
Lecture & Published Material Name and Address (A) THE PREVIANT LAW FIRM, S.C. SUITE 100 MW MILWAUKEE WI 53203 Type or Classification (B) Law Firm Name and Address	JAN-19 LEGAL FEES FEB-19 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 04/10/2019 04/24/2019 r Payer r for This Schedule Date (D)	(E) \$13,39(\$9,22; \$22,61! \$22,61!

NEW YORK NY	Purpose (C)	Date (D)	Amount (E)
10001-2402	4TH QTR 2018 ACTUARIAL FEES	03/13/2019	\$17,66
Type or Classification	1ST QTR 2019 ACTUARIAL & CONSU	07/24/2019	\$31,04
(B)	Total Itemized Transactions with this Payee/Paye		\$48,70
Actuarial Services	Total Non-Itemized Transactions with this Payee/	Payer	
Name and Address (A)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$48,70
THE WESTIN BEACH RESORT A			
	Purpose	Date	Amount
FORT LAUDERDA	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
FL	Total Non-Itemized Transactions with this Payee/		 \$10,62
33304	Total of All Transactions with this Payee/Paye		\$10,62
Type or Classification		,	* ,
(B)			
Hotel			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR	, 		
P.O. BOX 6292	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Paye		\$
MN	Total Non-Itemized Transactions with this Payee/		\$30,45
60197-6292	Total of All Transactions with this Payee/Paye	r for This Schedule	\$30,45
Type or Classification			
(B) Computerized Information Services	_		
·			
Name and Address (A)			
TMSTRS CANADA		1 5.	
	Purpose	Date	Amount
2540 DANIEL JOHNSON, SUITE	(C) TEAMSTER CANADA HISTORY PROJECT	(D) 08/21/2019	(E) \$24,21
LAVAL	Total Itemized Transactions with this Payee/Paye		\$24,21
00	Total Non-Itemized Transactions with this Payee/		Ψ24,21
00000	Total of All Transactions with this Payee/Paye		\$24,21
Type or Classification (B)		,	* ,
Computer Services	_		
Name and Address			
(A)			
TMSTRS LU 175			
	Purpose	Date	Amount
267 STAUNTON AVE, SW	(C)	(D)	(E)
SOUTH CHARLESTON	Total Itemized Transactions with this Payee/Paye	r	\$
WV	Total Non-Itemized Transactions with this Payee/		\$6,00
25303 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,00
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
TMSTRS LU 25	(C)	(D)	(E)
P.O. BOX 124	REIM TRVL EXPS	06/12/2019	\$48,33
544 MAIN STREET BOSTON	REIM TRVL/MISC EXP	09/11/2019	\$7,86
MA	REIM TRVL/MISC EXP	12/27/2019	\$5,18
02129-1113	Total Itemized Transactions with this Payee/Paye		\$61,38
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$19,02
(B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$80,40
Affiliate			
Name and Address			
(A) TMSTRS LU 282 JOB TRAINING	— Purpose	Date	Amount
UNIOTRO LU 282 JUB TRAINING	(C)	(D)	(E)
THIS THE ES ESE SEE THE WINNES		0.4/47/2040	\$5,85
	REIM STDNT FEES	04/17/2019	ウィに フフ
TRUST FUND, 2500 MARCUS AVE	REIM TRVL EXPS	05/15/2019	
	REIM TRVL EXPS REIM STNDT FEES	05/15/2019 06/12/2019	\$7,71
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye	05/15/2019 06/12/2019 r	\$7,71 \$29,34
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	05/15/2019 06/12/2019 r Payer	\$7,71 \$29,34 \$22,76
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B)	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye	05/15/2019 06/12/2019 r Payer	\$7,71 \$29,34 \$22,76
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B)	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	05/15/2019 06/12/2019 r Payer	\$7,71 \$29,34 \$22,76
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	05/15/2019 06/12/2019 r Payer	\$7,71 \$29,34 \$22,76
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A)	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	05/15/2019 06/12/2019 r Payer r for This Schedule	\$7,71 \$29,34 \$22,76 \$52,11
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	05/15/2019 06/12/2019 r Payer r for This Schedule	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E)
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A)	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E)
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E) \$12,55 \$6,63
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019 12/18/2019	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E) \$12,55 \$6,63 \$7,78
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Paye	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019 12/18/2019 r	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E) \$12,55 \$6,63 \$7,78 \$26,97
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575 Type or Classification	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019 12/18/2019 r	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E) \$12,55 \$6,63 \$7,78 \$26,97 \$10,43
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575 Type or Classification (B)	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Paye	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019 12/18/2019 r	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E) \$12,55 \$6,63 \$7,78 \$26,97 \$10,43
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575 Type or Classification (B) Affiliate	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019 12/18/2019 r Payer r for This Schedule	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E) \$12,55 \$6,63 \$7,78 \$26,97 \$10,43 \$37,40
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575 Type or Classification (B) Affiliate Name and Address	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019 12/11/2019 r Payer r for This Schedule	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E) \$12,55 \$6,63 \$7,78 \$26,97 \$10,43 \$37,40
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575 Type or Classification (B) Affiliate	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019 12/18/2019 r Payer r for This Schedule Date (D) Date (D)	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E) \$12,55 \$6,63 \$7,78 \$26,97 \$10,43 \$37,40 Amount (E)
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575 Type or Classification (B) Affiliate Name and Address (A)	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019 12/11/2019 r Payer r for This Schedule Date (D) 07/03/2019	\$7,71 \$29,34 \$22,76 \$52,11 Amount (E) \$12,55 \$6,63 \$7,78 \$26,97 \$10,43 \$37,40 Amount (E)
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575 Type or Classification (B) Affiliate Name and Address (A)	REIM TRVL EXPS REIM STNDT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) REIM TRVL EXPS REIM STDNT FEES Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Purpose (C) REIM TRVL EXP	05/15/2019 06/12/2019 r Payer r for This Schedule Date (D) 10/01/2019 12/11/2019 12/118/2019 r Payer r for This Schedule Date (D) 07/03/2019 r	(E) \$12,55 \$6,63 \$7,78 \$26,97 \$10,43 \$37,40

	000-093 (LM2) 12/31	/2019	
SC SST40			
29712 Type or Classification	_		
(B)			
Affiliate			
Name and Address (A)	Purpose	Date	Amount
TMSTRS LU 519	C) REIM TRVL EXPS	(D) 01/02/2019	(E) \$9,010
	REIM TRVL EXPS	02/27/2019	\$7,037
2306 MONCLAIR AVENUE	REIM TRVL EXPS	04/17/2019	\$9,753
KNOXVILLE TN	REIM TRVL EXPS	07/03/2019	\$26,176
37917-2213	REIM TRVL EXPS Total Itemized Transactions with this Payee/Paye	09/10/2019	\$14,664
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$66,640 \$19,039
(B) Affiliate	Total of All Transactions with this Payee/Paye		\$85,679
Name and Address			
(A)			
UNITED	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	TRAVEL CONF MEETING TOKYO Total Itemized Transactions with this Payee/Paye	06/24/2019	\$6,235 \$6,235
TX	Total Non-Itemized Transactions with this Payee/		\$118,365
77002 Type or Classification	Total of All Transactions with this Payee/Paye		\$124,600
(B)		·	
Airline			
Name and Address		<u> </u>	
(A) UNITED PARCEL SERVICE	_		
P.O. BOX 7247-0244	Purpose	Date	Amount
. 10. 20. 72. 7. 02. 1	(C) W/E 5/18/19 UPS CHARGES	(D) 05/29/2019	(E) \$5,824
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,824
PA 19170-0001	Total Non-Itemized Transactions with this Payee/	Payer	\$37,344
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$43,168
(B)			
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS	- Down and	l D-4- I	A
P.O. BOX 1121	Purpose (C)	Date (D)	Amount (E)
171 MORTANE	WOMEN'S CONF T-SHIRTS	10/03/2019	\$35,469
BOUCHERVILLE 00	Total Itemized Transactions with this Payee/Paye		\$35,469
00000	Total Non-Itemized Transactions with this Payee/		\$2,572
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$38,041
(B) Publicity & Logo Goods Vendor			
Name and Address			
(A)	Purpose	Date	Amount
US POSTMASTER	(C) SPRING 2019 TEAMSTER MAGAZINE	(D) 02/04/2019	(E) \$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/Paye		\$311,614
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$311,614
Postage & Delivery Service	Total of All Transactions with this Payee/Paye	i ioi iiiis schedule	Φ 311,014
Name and Address			
(A)			
VERITEXT CORP PO BOX 807012	Purpose	Date	Amount
DBA VERITEXT NY REPORTING C	(C) TRANSCRIPT-HEARING	(D) 07/10/2019	(E) \$5,134
MINEOLA	Total Itemized Transactions with this Payee/Paye		\$5,134 \$5,134
NY 11501	Total Non-Itemized Transactions with this Payee/		\$2,358
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,492
(B)			
Court Reporters			
Name and Address			
(A) WAGEWORKS, INC.			
	Purpose	Date	Amount
0.00.00.00.00.00.00.00.00.00.00.00.00.0	(C)	(D)	(E)
SAN MATEO CA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$0 \$11,114
94403	Total of All Transactions with this Payee/Paye		\$11,114 \$11,114
Type or Classification			Ψ11,117
(B)			
Payroll Service Provider	Durnoss	Doto	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL	Total Itemized Transactions with this Payee/Paye		\$0
	Total Non-Itemized Transactions with this Payee/	Payer	\$6,087
525 NEW JERSEY AVE. NW WASHINGTON	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,087
DC			
20001			
	T. Control of the Con		

000 000 (EIVIZ) 12/01/			
_			
·	Date	Amount	
		(E)	
		\$20,783 \$20,783	
		\$41,566	
		Ψ+1,500	
		\$41,566	
	Total of All Hulloudions with this Fuyesh uyor for This constant		
		Amount	
		(E) \$11,627	
		\$13,164	
		\$6,926	
		\$20,083	
		\$7,193	
		\$11,782	
		\$11,327	
		\$82,102	
		\$11,012	
Total of All Transactions with this Payee/Paye	r for This Schedule	\$93,114	
		Amount	
		(E)	
		\$6,939	
		\$15,649	
		\$8,974	
		\$11,540 \$43,102	
		φ 4 3,102	
		\$43,102	
		4.0,.02	
		Amount	
		(E) \$0	
		\$12,822	
Total of All Transactions with this Pavee/Pave	or for This Schedule	\$12,822	
	i ioi i illo collocato	Ψ12,022	
Purpose	Date	Amount	
Purpose (C)	Date (D)	Amount (E)	
(C)	(D) 07/17/2019	(E)	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2019 er Payer	(E) \$5,611 \$5,611 \$8,494	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye	(D) 07/17/2019 er Payer	(E) \$5,611 \$5,611	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2019 er Payer	(E) \$5,611 \$5,611 \$8,494	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2019 er Payer	(E) \$5,611 \$5,611 \$8,494	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2019 er Payer	(E) \$5,611 \$5,611 \$8,494	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 07/17/2019 er Payer	(E) \$5,611 \$5,611 \$8,494	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	(D) 07/17/2019 er Payer or for This Schedule	(E) \$5,611 \$5,611 \$8,494 \$14,105	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	(D) 07/17/2019 er Payer er for This Schedule	(E) \$5,611 \$5,611 \$8,494 \$14,105	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 07/17/2019 Payer In for This Schedule Date (D)	(E) \$5,611 \$5,611 \$8,494 \$14,105	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) 07/17/2019 Payer r for This Schedule Date (D)	(E) \$5,611 \$5,611 \$8,494 \$14,105	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 07/17/2019 Payer or for This Schedule Date (D) Payer	(E) \$5,611 \$5,611 \$8,494 \$14,105 Amount (E) \$0 \$8,343	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) 07/17/2019 Payer or for This Schedule Date (D) Payer	(E) \$5,611 \$5,611 \$8,494 \$14,105	
(C) 1/21-3/25/19 PROF SVC Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 07/17/2019 Payer or for This Schedule Date (D) Payer	(E) \$5,611 \$5,611 \$8,494 \$14,105 Amount (E) \$0 \$8,343	
	Purpose (C) DEPOSIT DELIVERY & SETUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) REIM TRAVEL EXPS SALREIM 12/3-12/6/18 SALREIM 12/3-12/6/19 REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS REIM TRVL EXPS Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Purpose (C) 2015 COURT LEVEL APPEAL FEE 2017 TAX YR COURT LEVEL APPEAL 2016 TAX YR COURT LEVEL APPEAL 2016 TAX YR COURT LEVEL APPEAL 2016 TAX YR COURT LEVEL 2020 TX YR REAL PROP. ASS. APP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Purpose	

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description	To Whom Paid	Amount
(A)	(B)	(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

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 EDÜCATION (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 MÄRTIN 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 Ángeles County C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC 2006000111 GEORGIÁ 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 lowa 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 VIRGINA 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 Off 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 45; 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 OBrien, 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 Employes Division; Denis Taylor, President/Chief BA, IBT Local Union 395, 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 Unions balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Unions base currency. Item 33 and Schd. 10 - Other Liabilities: Pension liabilities currently included in Schd. 10 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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