

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. PERIOD COVERED From 01/01/2020 Through 12/31/2020	3. (a) AMENDED - Is this an amended report: No	
			(b) HARDSHIP - Filed under the hardship procedures: No	
			(c) TERMINAL - This is a terminal report: No	
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name JAMES P	Last Name HOFFA
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 25 LOUISIANA AVENUE NW	
9. Are your organization's records kept at its mailing address? Yes			City WASHINGTON	
			State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa	PRESIDENT	71. SIGNED: Ken Hall	TREASURER
Date: Mar 27, 2021	Telephone Number: 202-624-6800	Date: Mar 27, 2021	Telephone Number: 202-624-6800

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ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$500,000

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

Yes

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

Yes

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

Yes

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

No

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

10/2021

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

1,201,139

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
(b) Working Dues/Fees	NONE	per	NONE	NONE
(c) Initiation Fees	NONE	per	NONE	NONE
(d) Transfer Fees	NONE	per	NONE	NONE
(e) Work Permits	NONE	per	NONE	NONE

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-093

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$38,104,191	\$48,928,547
23. Accounts Receivable	1	\$25,926,835	\$22,833,911
24. Loans Receivable	2	\$3,214,644	\$3,147,877
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$311,708,461	\$355,449,651
27. Fixed Assets	6	\$37,697,739	\$37,946,062
28. Other Assets	7	\$18,955,110	\$34,292,457
29. TOTAL ASSETS		\$435,606,980	\$502,598,505

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$29,892,061	\$25,538,046
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$976,768	\$1,130,047
34. TOTAL LIABILITIES		\$30,868,829	\$26,668,093

35. NET ASSETS		\$404,738,151	\$475,930,412
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-093

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$45,346,232
37. Per Capita Tax		\$179,577,130	51. Political Activities and Lobbying	16	\$13,160,653
38. Fees, Fines, Assessments, Work Permits		\$5,163,370	52. Contributions, Gifts, and Grants	17	\$3,638,735
39. Sale of Supplies		\$206,999	53. General Overhead	18	\$20,699,500
40. Interest		\$174,986	54. Union Administration	19	\$20,266,386
41. Dividends		\$12,014,834	55. Benefits	20	\$47,179,863
42. Rents		\$30,000	56. Per Capita Tax		\$3,179,695
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$1,248,315
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$372
45. Repayments of Loans Made	2	\$66,767	59. Supplies for Resale		\$411,581
46. On Behalf of Affiliates for Transmittal to Them		\$1,547,218	60. Purchase of Investments and Fixed Assets	4	\$26,099,292
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$7,831,777	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$206,613,081	63. To Affiliates of Funds Collected on Their Behalf		\$9,245,026
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,321,642
			66. Subtotal		\$195,797,292
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$17,271,301
			67b. Less Total Disbursed		\$17,262,734
			67c. Total Withheld But Not Disbursed		\$8,567
			68. TOTAL DISBURSEMENTS		\$195,788,725

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
BMW	\$397,133	\$82,798	\$0	\$0
IRS	\$183,934	\$0	\$183,934	\$0
TMSTRS LU 722	\$241,631	\$53,549	\$113,920	\$0
TMSTRS LU 1224	\$30,533	\$0	\$30,533	
Total of all itemized accounts receivable	\$853,231	\$136,347	\$328,387	\$0
Totals from all other accounts receivable	\$21,980,680	\$103	\$2,253	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$22,833,911	\$136,450	\$330,640	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-093

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: IBT VEBA Trust Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$7,269	\$0	\$7,269	\$0	\$0
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$124,041	\$0	\$28,942	\$0	\$95,099
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$33,334	\$0	\$30,556	\$0	\$2,778
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$50,000	\$0	\$0	\$0	\$50,000
Total of loans not listed above					
Total of all lines above	\$3,214,644	\$0	\$66,767	\$0	\$3,147,877
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$3,545	\$3,545	\$4,719	\$4,719
MUTUAL FUNDS	\$19,620,658	\$19,620,658	\$21,929,185	\$21,929,185
OFFICE FURNITURE AND EQUIPMENT	\$1,301,853	\$1,591	\$0	\$0
Total of all lines above	\$20,926,056	\$19,625,794	\$21,933,904	\$21,933,904
			Less Reinvestments	\$21,933,904
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCKS	\$342	\$342	\$342
MUTUAL FUNDS	\$44,420,173	\$44,420,173	\$44,420,173
BUILDINGS	\$341,981	\$341,981	\$341,981
AUTOMOBILES	\$119,213	\$119,213	\$119,213
OFFICE FURNITURE AND EQUIPMENT	\$1,570,379	\$1,570,379	\$1,570,379
OTHER FIXED ASSETS	\$1,581,108	\$1,581,108	\$1,581,108
Total of all lines above	\$48,033,196	\$48,033,196	\$48,033,196
		Less Reinvestments	\$21,933,904
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$26,099,292

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$305,364,947
B. Total Book Value	\$355,449,651
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$96,857,781
VANGUARD TOTAL STOCK MARKET	\$82,105,710
JP MORGAN CORE BOND FUND CLASS R6	\$82,040,768
WESTERN ASSET CORE BOND FUND	\$73,450,564
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))	\$355,449,651

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,500,000
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$53,545,328	\$25,474,381	\$28,070,947	\$53,022,950
C. Automobiles and Other Vehicles	\$146,060	\$47,072	\$98,988	\$98,988
D. Office Furniture and Equipment	\$20,314,172	\$15,592,225	\$4,721,947	\$4,721,947
E. Other Fixed Assets	\$4,286,063	\$26,000	\$4,260,063	\$4,260,063
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$79,085,740	\$41,139,678	\$37,946,062	\$63,603,948

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$533,433
PENSION INTANGIBLE ASSETS	\$32,663,076
PREPAID INSURANCE	\$95,178
PREPAID POSTAGE	\$140,315
PREPAID RENT	\$18,500
PREPAID TAXES	\$60,377
PREPAID OTHER	\$216,749
PREPAID MAINTENANCE	\$48,578
PREPAID EXPENSES - GENERAL	\$151,722
SUPPLIES INVENTORY	\$345,129
COMPUTER SUPPLIES FOR RESALE	\$12,662
CAFETERIA STOCK	\$2,820
OTHER	\$3,918
Total (Total will be automatically entered in Item 28, Column(B))	\$34,292,457

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
BMW DIV, USA	\$813,755	\$813,755	\$0	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$148,519	\$13,527	\$4,504	\$0
JUSTIN POPE	\$22,900	\$0	\$22,900	\$0
TMSTRS LU 812	\$32,039	\$21,999	\$0	\$0
TMSTRS LU 886	\$8,857	\$8,857	\$0	\$0
RED COATS, INC.	\$26,583	\$26,583	\$0	\$0
Total for all itemized accounts payable	\$1,052,653	\$884,721	\$27,404	\$0
Total from all other accounts payable	\$24,485,393	\$6,452	\$8,916	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$25,538,046	\$891,173	\$36,320	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
ESCROW - DEFUNCT AFFILIATES & CUSTODIAN	\$91,773
PAYROLL LIABILITIES	\$35,216
ACCRUED PENSION LIABILITY	\$1,003,058
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,130,047

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	HOFFA , JAMES P GEN PRESIDENT C			\$331,745		\$2,600	\$1,054		\$72,290			\$407,689		
I	Schedule 15 Representational Activities		55 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	0 %
A B C	HALL , RICHARD K GEN SECTY-TREASURER C			\$225,458		\$4,100	\$1,000		\$12,410			\$242,968		
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration	15 %
A B C	ALOISE , ROME A INTL VP/TRADE DIV DIR C			\$160,390		\$4,170	\$1,919		\$11,083			\$177,562		
I	Schedule 15 Representational Activities		71 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	20 %
A B C	FLOYD , GREGORY INTERNATIONAL VP C			\$80,537		\$0	\$0		\$6,694			\$87,231		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration	60 %
A B C	FRISKY , WILLIAM M INTERNATIONAL VP C			\$79,977		\$2,600	\$0		\$6,877			\$89,454		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$138,351		\$2,600	\$1,967		\$10,755			\$153,673		
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	35 %
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$63,046		\$1,939	\$0		\$2,770			\$67,755		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	HERRERA , RONALD INT'L VP/TRADE DIV DIR C			\$124,547		\$0	\$235		\$10,387			\$135,169		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	99 %
A B C	JONES , CHARLES A INTERNATIONAL VP C			\$79,977		\$2,600	\$659		\$6,874			\$90,110		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KABELL , JIM INTL TRUSTEE C			\$84,547	\$0	\$1,038	\$7,116	\$92,701		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KANE SR. , DANIEL INTERNATIONAL VP C			\$90,825	\$13,557	\$206	\$8,628	\$113,216		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOPYSTYNSKY , ROBERT J INTERNATIONAL VP C			\$79,977	\$2,600	\$553	\$6,905	\$90,035		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAPORTE , FRANCOIS INTERNATIONAL VP C			\$293,250	\$0	\$0	\$2,896	\$296,146		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	MCINNES , CRAIG INTERNATIONAL VP C			\$63,046	\$0	\$0	\$2,772	\$65,818		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIDDLETON , RICK INTL VP/TRADE DIV DIR C			\$134,547	\$0	\$680	\$10,661	\$145,888		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MIRANDA , GEORGE INTERNATIONAL VP C			\$84,547	\$2,600	\$243	\$7,328	\$94,718		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	MOORE , KEVIN INT TRUSTEE/TRADE DIV DIR C			\$139,800	\$4,100	\$2,817	\$10,770	\$157,487		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MURPHY , JOHN F INTL VP/CONF DIR C			\$164,834	\$12,057	\$6,942	\$11,285	\$195,118		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	O'BRIEN , SEAN INTL VP/TRADE DIV DIR C			\$84,547	\$0	\$0	\$7,011	\$91,558		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A B C	PALMER , JOHN INTERNATIONAL VP C			\$83,498	\$4,100	\$4	\$7,171	\$94,773		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	POTTER , FRED INTL VP/INTL REP C			\$114,818	\$4,100	\$1,726	\$9,793	\$130,437		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SCHULTZ , KIMBERLY H INTERNATIONAL VP C			\$79,977	\$2,600	\$47	\$6,852	\$89,476		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SIMPSON , FRED INTERNATIONAL VP C			\$90,825	\$2,600	\$724	\$7,802	\$101,951		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR C			\$153,635	\$2,600	\$6,133	\$10,968	\$173,336		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	TEDESCHI , GEORGE INTERNATIONAL VP C			\$90,825	\$13,557	\$0	\$8,635	\$113,017		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
A B C	THOMPSON , JAMES A INTERNATIONAL VP C			\$79,977	\$2,600	\$92	\$6,868	\$89,537		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VAIRMA , STEVEN INTL VP/TRADE DIV DIR C			\$134,547	\$0	\$3,509	\$10,649	\$148,705		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
Total Officer Disbursements				\$3,332,050	\$87,680	\$31,548	\$284,250	\$3,735,528		
Less Deductions								\$1,222,561		
Net Disbursements								\$2,512,967		

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)			(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	ABEBE , AXUM AGREEMENTS TECH-DATA N/A			\$48,981			\$875		\$0		\$4,081			\$53,937	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ADKINS , KIMBERLY ASSISTANT DIRECTOR N/A			\$64,743			\$0		\$0		\$5,781			\$70,524	
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A B C	AGUILAR , BLANCA INTERNATIONAL ORGANIZER N/A			\$66,495			\$13,557		\$1,726		\$6,575			\$88,353	
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALDEN , MAX G INTERNATIONAL REP N/A			\$102,118			\$11,052		\$7,433		\$9,474			\$130,077	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALDES , BRIAN TRADE DIVISION REP LU 320, JC 32			\$18,000			\$0		\$0		\$0			\$18,000	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	ALEXANDER , WILLIAM EASTERN REGION COORD LU 355			\$33,600			\$0		\$6,333		\$0			\$39,933	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A B C	ALFARO , RAUL INTERNATIONAL ORGANIZER N/A			\$70,617			\$13,557		\$10,359		\$7,096			\$101,629	
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALLEN , ALLYNN D DEPUTY DIRECTOR N/A			\$123,377			\$1,500		\$750		\$10,265			\$135,892	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A			\$50,195			\$0		\$0		\$4,164			\$54,359	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALLEN , PATRICIA A DRIVE COORDINATOR N/A			\$90,088	\$1,500	\$0	\$7,520	\$99,108		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLSUP , SHELLY TRADE DIVISION REP LU 542			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REP LU 63			\$12,000	\$0	\$1,064	\$0	\$13,064		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A			\$141,565	\$13,557	\$1,661	\$10,950	\$167,733		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMES , JOANNE L ASSISTANT ADMIN MANAGER N/A			\$108,065	\$0	\$0	\$8,985	\$117,050		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDREWS , TONY ASSISTANT DIRECTOR LU 305, JC 37			\$60,000	\$0	\$1,043	\$0	\$61,043		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ARIAS , AUDELIA D CAFETERIA SUPERVISOR N/A			\$55,314	\$0	\$0	\$4,627	\$59,941		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARRIAZA , FREDYS O COUNTER SERVER N/A			\$35,077	\$0	\$0	\$2,927	\$38,004		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARZU , FRANCISCO INTERNATIONAL ORGANIZER N/A			\$75,781	\$13,557	\$14,669	\$7,453	\$111,460		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHE , MARY P DATA SYSTEMS MANAGER N/A			\$103,263	\$1,250	\$85	\$8,572	\$113,170		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHU , GEORGE A PENSION ACCOUNTANT N/A			\$81,687	\$0	\$0	\$6,713	\$88,400		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ATWELL , BRANDI R NEGOTIATIONS INDEXER N/A			\$60,953	\$0	\$0	\$6,389	\$67,342		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AUSTIN , CHARLES P GRANT INDUSYTRIAL HYGIENI N/A			\$95,713	\$1,375	\$0	\$7,871	\$104,959		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	AVELYN , DANIEL W CHRM ROAD COMM CENT REG J LU554, JC56, MOKAN			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	AYALA , SHARON N TRADE DIVISION REP LU 79			\$9,000	\$0	\$0	\$0	\$9,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	BAILEY , CARL A TRADE DIV REP LU205, JC40, PA CONF			\$18,000	\$0	\$705	\$0	\$18,705		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BAILEY , CHRISTINE SPEC ASST TO GP/DIRECTOR N/A			\$193,761	\$4,100	\$2,633	\$11,640	\$212,134		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BAKER , ROBERT H CHIEF ENGINEER N/A			\$138,251	\$1,500	\$70	\$10,710	\$150,531		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALICKI , GAIL L EXECUTIVE SECRETARY N/A			\$97,974	\$1,500	\$750	\$8,417	\$108,641		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	BALL , DAVID B TRADE CONFERENCE REP LU 61, JC 9			\$18,000	\$0	\$727	\$0	\$18,727		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BANIECKI , LOUIS S INTERNATIONAL AUDITOR N/A			\$147,513	\$13,557	\$10,295	\$11,077	\$182,442		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BANKS , ANDREW CAMPGN UNITS DIR/DEP DIR N/A			\$147,341	\$4,100	\$20	\$10,883	\$162,344		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BANKS , KAREN ASST TO BUILD. SUP. SERV. N/A			\$52,700	\$0	\$0	\$4,398	\$57,098		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAPTISTE , EDWARD ASSISTANT DIRECTOR N/A			\$131,121	\$4,100	\$1,135	\$10,639	\$146,995		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BARBORO , KIMBERLY A TRADE DIVISION REP LU 104			\$18,000	\$0	\$2,037	\$0	\$20,037		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , JEANETTE FIELD REPRESENTATIVE N/A			\$91,458	\$1,500	\$12,453	\$7,791	\$113,202		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATHAM , CLIFFORD C TRADE DIVISION REP LU 986			\$13,500	\$0	\$0	\$0	\$13,500		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTLE , BEVERLY W ACCT REC CLRK-SR REC CORD N/A			\$84,848	\$0	\$0	\$7,083	\$91,931		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATZ , JOANNE C LEGAL ADMIN SUPV N/A			\$121,195	\$1,500	\$0	\$9,974	\$132,669		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAYSINGER , BRENTON K INDUSTRIAL ENGINEER N/A			\$98,382	\$13,557	\$4,697	\$9,191	\$125,827		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEATY , TIMOTHY DIR - GLOBAL STRATEGIES N/A			\$147,341	\$4,100	\$482	\$10,883	\$162,806		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BEAVERS , VICKIE M TRADE DIVISION REP LU 728			\$14,250	\$0	\$0	\$0	\$14,250		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	BECKER , JOHN G TRADE CONFERENCE REP LU 688			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BENACK , ALBERT H INTERNATIONAL REP N/A			\$113,953	\$13,557	\$7,865	\$10,544	\$145,919		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	BENNETT , BRITTNEY OFFICE MANAGER N/A			\$52,390	\$0	\$0	\$4,364	\$56,754		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	BENNETT , DEANNA M DEPARTMENT DIRECTOR N/A			\$118,319	\$1,500	\$0	\$9,855	\$129,674		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENZER , LINDA M EXEC SECTY TO THE GST N/A			\$115,867	\$1,500	\$0	\$9,754	\$127,121		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A B C	BERANBAUM , MICHAEL E TRADE DIVISION REP LU 670, JC 37			\$22,000	\$0	\$4,128	\$0	\$26,128		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGEN , MIKE INTERNATIONAL REP LU 166, JC 42			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERGER , STEPHEN H INVENTORY CONTROL SPEC N/A			\$74,406	\$1,500	\$0	\$6,300	\$82,206		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$151,078	\$4,100	\$720	\$10,923	\$166,821		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BERRIOS , JOENA L PERSONNEL ASSISTANT N/A			\$87,620	\$250	\$0	\$7,302	\$95,172		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT ASSISTANT DIRECTOR N/A			\$135,211	\$1,500	\$460	\$10,666	\$147,837		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A B C	BIDDLE , KEITH ASSISTANT TO DIRECTOR N/A			\$115,599	\$4,100	\$728	\$9,867	\$130,294		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BINGIER , SIMON TITAN FIELD REP LU 777			\$92,015	\$13,557	\$5,378	\$8,761	\$119,711		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BLACK , WILLIAM INTERNATIONAL REP JC 43			\$36,000	\$0	\$135	\$0	\$36,135		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631, JC 42			\$50,000	\$4,100	\$0	\$4,365	\$58,465		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$101,121	\$1,500	\$0	\$8,121	\$110,742		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIRECTOR N/A			\$118,347	\$0	\$0	\$9,913	\$128,260		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOARDLEY , JUSTIN L GENERAL CLEANER N/A			\$27,300	\$0	\$0	\$2,272	\$29,572		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOBBIITT , JORDAN-LEWIS PROGRAM ASSISTANT N/A			\$67,676	\$1,375	\$0	\$5,578	\$74,629		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$50,164	\$0	\$0	\$4,187	\$54,351		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS TRADE DIVISION REP LU 315, JC 7			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BOREY , DENISE OFFICE MANAGER N/A			\$101,970	\$1,500	\$0	\$8,492	\$111,962		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BOURNE , DAVID TRADE DIVISION DIRECTOR LU 2750			\$185,078	\$13,557	\$1,524	\$11,674	\$211,833		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	BRADY , CATHY ADMIN-SECTY/RECEPTIONIST N/A			\$82,428	\$1,500	\$0	\$6,745	\$90,673		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY , COLLEEN INTERNATIONAL AUDITOR N/A			\$150,105	\$13,557	\$5,064	\$11,078	\$179,804		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , JACQUELYN H DEPARTMENT MANAGER N/A			\$90,379	\$1,250	\$176	\$7,423	\$99,228		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	BROWN , MATTHEW W STRATEGIC CAMPAIGNER N/A			\$72,288	\$1,500	\$6,336	\$6,022	\$86,146		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICARDO S LEAD AGREEMENTS TECH N/A			\$82,019	\$0	\$0	\$6,776	\$88,795		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICHARD R COMPUTER PROCEDURES COORD N/A			\$56,546	\$0	\$0	\$4,727	\$61,273		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRUCCOLERI , MATTHEW TRADE DIVISION REP LU 272, JC 16			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BRUNO , STEPHEN J INTERNATIONAL REPRESENTAT BLET			\$15,000	\$0	\$0	\$0	\$15,000		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYLSKI , JEFFREY S TRADE DIVISION REP LU 449, JC 46			\$12,000	\$0	\$359	\$0	\$12,359		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUGBEE , NINA TRADE DIVISION DIRECTOR LU 332, JC 43			\$75,000	\$0	\$4,523	\$0	\$79,523		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	45 %
A B C	BUNSTINE , TED TRADE DIV REP LU 174, JC 28			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURDEN , WILLIE STAFF ATTORNEY N/A			\$85,600	\$250	\$922	\$7,084	\$93,856		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURNS , ART TRADE CONF REP N/A			\$12,000	\$0	\$1,210	\$0	\$13,210		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$71,986	\$1,500	\$0	\$5,968	\$79,454		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$74,836	\$0	\$0	\$6,203	\$81,039		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER, SR. , TROY G ASSISTANT DIRECTOR N/A			\$104,351	\$1,500	\$296	\$8,707	\$114,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BYRD , LAMONT DEP DIRECTOR/PR INV FOR G N/A			\$190,993	\$4,100	\$1,322	\$11,537	\$207,952		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$49,193	\$0	\$0	\$4,099	\$53,292		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET SPEC ASST TO GP/DIRECTOR N/A			\$195,499	\$4,100	\$2,001	\$11,653	\$213,253		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CALEMINE , LOUIS FIELD REPRESENTATIVE LU 295, JC 16			\$25,000	\$0	\$0	\$0	\$25,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALL , LAUREN E OFFICE MANAGER N/A			\$61,492	\$1,500	\$0	\$5,121	\$68,113		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A B C	CAMACHO , PABLO INTERNATIONAL ORGANIZER N/A			\$11,053	\$0	\$1,400	\$969	\$13,422		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMERON , DAVID O ASSISTANT TO DIRECTOR N/A			\$109,815	\$13,557	\$4,519	\$10,198	\$138,089		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$60,645	\$0	\$0	\$4,964	\$65,609		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$50,389	\$0	\$0	\$4,132	\$54,521		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CANCELOSE , RONALD J ASSISTANT DIRECTOR N/A			\$144,129	\$1,500	\$0	\$10,764	\$156,393		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	CAPUTY , MICHAEL P DEPARTMENT DIRECTOR N/A			\$158,266	\$1,500	\$750	\$11,005	\$171,521		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %
A B C	CARLILE JR. , JAMES SENIOR EDITOR N/A			\$108,601	\$1,500	\$0	\$9,042	\$119,143		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CASE , JESSE CAMPAIGN COORD LU 238, JC 32			\$14,000	\$0	\$0	\$0	\$14,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASQUEIRO , JENNIFER P SECRETARY-WEST REGION LU 853			\$11,917	\$0	\$0	\$83	\$12,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CASTRO , MIGUEL INTERNATIONAL ORGANIZER N/A			\$70,617	\$12,057	\$18,866	\$7,253	\$108,793		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANG , CHEE PROGRAM MANAGER N/A			\$156,003	\$1,500	\$3,734	\$10,948	\$172,185		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CHARNOCK , ALEXIS LEGAL SECRETARY II N/A			\$57,655	\$250	\$0	\$4,741	\$62,646		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHISMAR , SCOTT S STRATEGIC CAMPAIGNER N/A			\$77,844	\$4,100	\$2,478	\$6,706	\$91,128		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOCKLEY , GREGORY NATIONAL CAMPAIGN COOR N/A			\$113,494	\$13,557	\$7,251	\$10,553	\$144,855		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK , MICHAEL INTERNATIONAL REP N/A			\$125,895	\$13,557	\$11,379	\$10,720	\$161,551		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	COFFIDIS , JOEL SR. COMMUNICATIONS COORD. N/A			\$116,638	\$1,500	\$390	\$9,555	\$128,083		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLE , LEO M COMPUTER PROCEDURES COORD N/A			\$60,397	\$1,375	\$131	\$4,928	\$66,831		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , PATRICIA G DEPARTMENT DIRECTOR N/A			\$137,359	\$625	\$0	\$10,697	\$148,681		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , ROBERT A DR. RECEIPTS/BILL COORD N/A			\$57,889	\$0	\$0	\$4,763	\$62,652		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLLIER , ANGELA SR GRAPHIC DESIGNER N/A			\$95,575	\$1,500	\$0	\$7,891	\$104,966		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLLIER , WILLIAM SALESFORCE ADMINISTRATOR N/A			\$80,763	\$1,500	\$0	\$6,632	\$88,895		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	COLOMBI , MATTEO CAMPAIGN COORD N/A			\$93,194	\$4,100	\$592	\$7,939	\$105,825		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	COMBS , JEFFREY TRADE DIV REP LU 135, JC 69			\$12,000	\$0	\$0	\$0	\$12,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONELIAS , THOMAS ASST TO GENERAL PRESIDENT LU 812			\$80,829	\$4,100	\$25,737	\$7,279	\$117,945		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	CONROW , TERESA CAMPAIGN COORD N/A			\$59,038	\$1,500	\$3,487	\$4,948	\$68,973		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	CONSTANT II , TERRY M TRADE DIVISION REP LU 795			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	COOPER , CRYSTAL A SURETY BOND/CHECK COORDIN N/A			\$58,468	\$0	\$0	\$4,870	\$63,338		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COOPER , JULIE SR. DESIGN COORDINATOR N/A			\$115,711	\$1,500	\$0	\$9,638	\$126,849		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COOPER , PHILIP R TRADE CONFERENCE REP LU 896			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	40 %
A B C	COOPER , THOMAS TRAVEL ACCOUNTANT II N/A			\$60,397	\$0	\$0	\$5,008	\$65,405		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COPPOLA , CHRISTOPHER PROGRAM ASSISTANT N/A			\$80,522	\$0	\$6,637	\$6,468	\$93,627		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	COWAN , BEVERLEY J ADMINISTRATIVE ASSISTANT N/A			\$72,288	\$0	\$0	\$6,086	\$78,374		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRAMER , LACEY A OFFICE ASSISTANT II 6 N/A			\$61,303	\$0	\$0	\$5,046	\$66,349		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	CRAYTON , LISA A EXECUTIVE SECRETARY N/A			\$93,451	\$250	\$0	\$7,750	\$101,451		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	CREEKS , AZANI A INTERN N/A			\$16,300	\$0	\$0	\$0	\$16,300		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CROMARTIE , PERCELL DEPARTMENT MANAGER N/A			\$74,703	\$1,250	\$0	\$6,241	\$82,194		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CRUZ , PLINIO INTERNATIONAL ORGANIZER N/A			\$70,202	\$13,557	\$19,328	\$7,259	\$110,346		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$37,797	\$0	\$0	\$3,154	\$40,951		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$61,788	\$0	\$0	\$5,102	\$66,890		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CUITE , JOHN INTERNATIONAL REP N/A			\$132,608	\$4,100	\$7,346	\$10,693	\$154,747		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CUNNINGHAM , WILLIAM CO-SECTY ERJAC CMTE LU 641			\$18,000	\$0	\$0	\$0	\$18,000		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	CURBEAM , JAMES ORG COORDINATOR-SOUTH N/A			\$108,305	\$13,557	\$20,022	\$10,396	\$152,280	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST LU 469			\$121,240	\$13,557	\$7,496	\$10,664	\$152,957	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$88,915	\$4,100	\$14,569	\$7,889	\$115,473	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CURTIN , TOM FIELD REPRESENTATIVE N/A			\$103,353	\$4,100	\$5,088	\$8,838	\$121,379	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPC N/A			\$81,416	\$1,500	\$640	\$6,780	\$90,336	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$70,223	\$13,557	\$2,144	\$6,848	\$92,772	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DARROW , PATRICK J ASSISTANT DIRECTOR LU348, JC41, OH CONF			\$50,000	\$0	\$2,728	\$0	\$52,728	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350			\$18,000	\$0	\$1,254	\$0	\$19,254	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	DAUGHHETEE , LESLIE M OFFICE ASSISTANT III N/A			\$59,010	\$0	\$0	\$4,916	\$63,926	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIDSON , JOHN L TRADE DIVISION REP CONST FUND			\$4,500	\$0	\$0	\$0	\$4,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIES , PETER M ACCOUNTING MANAGER N/A			\$108,449	\$0	\$750	\$9,031	\$118,230		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	DAVIS JR. , MARION B TRADE DIVISION DIRECTOR N/A			\$154,840	\$13,557	\$5,805	\$11,132	\$185,334		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DAVISON , MARK WESTERN REGION REP LU 162			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAY , MICHAEL A PC/NETWORK SUPPORT SPECIA N/A			\$71,029	\$1,500	\$0	\$5,974	\$78,503		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$89,437	\$0	\$0	\$7,545	\$96,982		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DEBUCK , MICHAEL TRADE CONF REP LU 289, JC 32			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DEGRASSE-PARSON , ENJOLI DEPUTY DIRECTOR N/A			\$128,112	\$1,500	\$1,185	\$11,051	\$141,848		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DELCID , DANIEL KITCHEN HELPER N/A			\$33,662	\$0	\$0	\$2,807	\$36,469		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DELLINGER , RYAN M DRIVE RECEPTIONIST/BILLIN N/A			\$82,336	\$0	\$0	\$6,774	\$89,110		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DELORIO , ANTHONY J TRADE DIVISION REP LU 665			\$3,000	\$0	\$0	\$0	\$3,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DENIZ , KARA E SR. COMMUNICATIONS COOR. N/A			\$115,701	\$1,500	\$425	\$9,589	\$127,215		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEPEW , LINDSAY INTERNATIONAL ORGANIZER N/A			\$79,028	\$13,557	\$7,615	\$7,785	\$107,985		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIETZ , ANNE M DEPUTY DIRECTOR N/A			\$95,625	\$3,075	\$0	\$8,107	\$106,807		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DITCHEK , NEIL GP ASST-INTL UN AFF GEN C N/A			\$204,965	\$1,500	\$1,673	\$11,790	\$219,928		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DJABANOR , ELIZABETH R AUDIT MANAGER N/A			\$123,922	\$0	\$53	\$9,899	\$133,874		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLAN , MICHAEL LEGISLATIVE REP N/A			\$141,616	\$4,100	\$0	\$10,798	\$156,514		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOMINGUEZ , TODD A FIELD REPRESENTATIVE N/A			\$76,054	\$4,100	\$20,155	\$6,735	\$107,044		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DONALDSON , MADELYN N COMPUTER PROCEDURES COORD N/A			\$50,949	\$0	\$0	\$4,173	\$55,122		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DORSEY , STEPHANIE J PENSION BENEFIT ANALYST I N/A			\$66,277	\$0	\$0	\$5,466	\$71,743		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , SHAWN TRADE DIVISION REP LU 107			\$12,000	\$0	\$1,028	\$0	\$13,028		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOYLE , THOMAS J LEGISLATIVE COORDINATOR N/A			\$45,338	\$0	\$586	\$3,729	\$49,653		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	DUBINSKY , FREDERICK INTERNATIONAL REP N/A			\$159,438	\$13,557	\$1,885	\$11,172	\$186,052		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	DUDAS , DAVID D TRADE CONFERENCE DIRECTOR LU 52,JC 41,OH CONF			\$50,000	\$0	\$120	\$0	\$50,120		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DUFF , AMANDA CHRIS SECRETARY III N/A			\$51,542	\$875	\$86	\$4,232	\$56,735		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DUNN , OTHA SECURITY OFFICER N/A			\$15,381	\$0	\$0	\$1,407	\$16,788		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A			\$88,700	\$4,100	\$11,756	\$7,816	\$112,372		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASTER , EDWINA C TRAVEL CONSULTANT III N/A			\$72,877	\$0	\$0	\$6,003	\$78,880		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	EBY , JESSICA CONFIDENTIAL PROGRAM COOR N/A			\$92,579	\$1,500	\$2,028	\$7,710	\$103,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	EDWARDS , TAMLYA DIVISION COORDINATOR N/A			\$114,392	\$4,100	\$946	\$9,752	\$129,190		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EDWARDS , WALTER R SENIOR RESEARCHER N/A			\$107,342	\$0	\$0	\$8,789	\$116,131		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , TYESHA K COUNTER SERVER N/A			\$33,902	\$0	\$0	\$2,825	\$36,727		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ELLIS , SHAWN TRAINING COORD-CENTRAL RE N/A			\$112,558	\$13,557	\$916	\$10,399	\$137,430		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ELSIYED , ABIR STAFF ACCOUNTANT I N/A			\$64,966	\$0	\$0	\$5,249	\$70,215		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	ERICKSON , RICHARD T CENTRAL REGION REP LU 120, JC 32			\$18,000	\$0	\$20	\$0	\$18,020		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERNEST , AMANDA M DIVISION COORDINATOR N/A			\$81,608	\$1,500	\$6,009	\$6,797	\$95,914		

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I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	ERNEST , MARK ASSISTANT DIRECTOR N/A			\$70,044	\$0	\$0	\$5,835	\$75,879		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKINS , MICHELLE F STAFF AUDITOR N/A			\$79,341	\$0	\$750	\$6,557	\$86,648		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ESQUIVEL , PAUL O ASSISTANT DIRECTOR N/A			\$108,060	\$1,500	\$750	\$10,141	\$120,451		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A B C	ESSERMAN , MATTHEW A JURISDICTIONAL CONT ADMIN N/A			\$76,110	\$1,375	\$0	\$6,355	\$83,840		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARLEY , LUKE S TRADE DIVISION REP LU 175			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FARMER , JEFFREY DEPARTMENT DIRECTOR N/A			\$193,152	\$4,100	\$3,619	\$11,643	\$212,514		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FINN , KATIE J FIELD CAMPAIGN COORD. N/A			\$100,927	\$1,500	\$5,275	\$8,406	\$116,108		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER , ROBERT C INTERNATIONAL REP N/A			\$141,244	\$13,557	\$2,921	\$10,930	\$168,652		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLORES , ILIANA S REGION TRNG COORD N/A			\$105,958	\$13,557	\$818	\$9,824	\$130,157		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOLTZ , JEFFREY V TRAVEL SUPERVISOR N/A			\$79,542	\$1,500	\$0	\$6,627	\$87,669		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	FORD , LEAH EXEC. ASST. AND COUNSEL N/A			\$217,847	\$4,100	\$314	\$12,219	\$234,480		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A B C	FORD , RICHARD INTERNATIONAL ORGANIZER N/A			\$75,921	\$13,557	\$9,081	\$7,520	\$106,079		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORTUNE , LOREN M PROGRAM ASSISTANT (9) N/A			\$75,214	\$500	\$304	\$6,245	\$82,263		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOSTER , MICHAEL D SECURITY OFFICER N/A			\$53,351	\$0	\$0	\$4,543	\$57,894		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOX , RAYMOND M SECURITY OFFICER N/A			\$72,231	\$0	\$0	\$6,020	\$78,251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRAZIER , JULION G TRAVEL SUPERVISOR (7) N/A			\$86,564	\$1,500	\$750	\$7,226	\$96,040		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	FREEDMAN , PHILIP J REGIONAL POLITICAL COOR N/A			\$69,706	\$1,500	\$10,602	\$6,008	\$87,816		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRISBEE , ALAN TRADE DIV REP LU 455			\$15,000	\$0	\$3,697	\$0	\$18,697		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$116,487	\$1,500	\$0	\$9,600	\$127,587		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GAMMON , CECIL V TRADE DIV REP LU 391, JC 9			\$24,000	\$0	\$170	\$0	\$24,170		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARCIA , AMY DRIVE PROJ COORD N/A			\$93,250	\$1,500	\$264	\$7,767	\$102,781		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARDNER , KIMBERLEE A DEPARTMENT DIRECTOR N/A			\$135,346	\$1,500	\$0	\$10,664	\$147,510		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A B C	GAREY , MARK A CO-CHAIR EASTERN REGION LU 355			\$12,000	\$0	\$689	\$0	\$12,689		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARNER , BRITTANY DEPT MANAGER N/A			\$76,532	\$1,500	\$0	\$5,667	\$83,699		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GEGEAR , CHRISTINE INTERNATIONAL AUDITOR N/A			\$147,106	\$13,557	\$3,013	\$2,863	\$166,539		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GELLER , GEORGE INTERNATIONAL REP LU 237			\$115,939	\$2,600	\$0	\$9,922	\$128,461		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GERDES , GEORGE CENTRAL REGION COOR LU 414, JC 69			\$14,400	\$0	\$1,233	\$0	\$15,633		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	GIBSON , RICHARD STAFF ATTORNEY N/A			\$192,358	\$1,500	\$1,864	\$11,509	\$207,231	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	GILLESPIE , ROY E HUMAN RIGHTS REPRESENTATI N/A			\$13,500	\$0	\$1,120	\$0	\$14,620	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	GLEASON , KEITH TRADE DIVISION DIRECTOR LU 627, JC 25			\$29,854	\$0	\$684	\$0	\$30,538	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	GLEASON , PATRICK TRADE DIVISION REP LU 26, JC 25			\$18,000	\$0	\$0	\$0	\$18,000	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GLIMCO , JAMES T CENTRAL REGION REP LU 777, JC 25			\$18,000	\$0	\$1,700	\$0	\$19,700	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GOLD , IAIN D DEPARTMENT DIRECTOR N/A			\$181,077	\$4,100	\$2,741	\$11,345	\$199,263	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	GOMEZ , GRISELDA COUNTER SERVER N/A			\$38,848	\$0	\$0	\$3,245	\$42,093	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GONZALEZ , ELIZABETH DRIVE FIELD REP LU 777			\$76,038	\$4,100	\$6,798	\$6,678	\$93,614	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	GORMLEY , FRANCIS ASSISTANT DIRECTOR N/A			\$87,238	\$1,500	\$0	\$7,324	\$96,062	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOTSCH , THEODORE COMMUNICATION COORD N/A			\$95,452	\$1,500	\$975	\$7,873	\$105,800		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRACE , DANIEL H TRADE DIVISION REP LU830, JC53, CONF			\$18,500	\$0	\$2,325	\$0	\$20,825		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRAY , NATHAN A NETWORK CONTROLLER N/A			\$64,756	\$0	\$404	\$5,392	\$70,552		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRAY , ROBERT WATCH ENGINEER N/A			\$146,640	\$0	\$0	\$10,833	\$157,473		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO , VINCENT J INTERNATIONAL REP LU 210			\$61,400	\$4,565	\$2,525	\$4,558	\$73,048		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIER , ZIPPORAH SENIOR DATA SPECIALIST N/A			\$77,542	\$1,500	\$0	\$6,412	\$85,454		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRIFFITH , LARRY R TRADE DIV REP N/A			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRISHAM , FRED L TRADE DIVISION REP LU 480, JC 87			\$40,000	\$0	\$5,269	\$0	\$45,269		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRISWOLD , CHRIS TRADE DIVISION REP LU 986, JC 42			\$12,000	\$0	\$0	\$0	\$12,000		

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I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	GRISWOLD , CLACY TRADE DIV REP LU 986			\$18,000	\$0	\$1,437	\$0	\$19,437		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSS , ROY CO-DIRECTOR LU 299			\$47,000	\$1,500	\$2,123	\$0	\$50,623		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	GROVE , DUANE C CENTRAL REGION CHAIRMAN LU 17, JC 3			\$12,000	\$0	\$824	\$0	\$12,824		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROVES , CHRISTINA DIVISION COORDINATOR N/A			\$80,600	\$1,500	\$3,390	\$6,009	\$91,499		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	GUSHCHINA , EVGENIYA STAFF ACCOUNTANT II N/A			\$68,660	\$1,500	\$0	\$5,655	\$75,815		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	HAHN , MEGAN PROGRAM ASSISTANT (6) N/A			\$88,429	\$1,500	\$292	\$7,343	\$97,564		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HAIRFIELD , BRIAN INTERNATIONAL AUDITOR N/A			\$147,071	\$13,557	\$7,872	\$11,040	\$179,540		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HALL , RAVEN STAFF ATTORNEY N/A			\$150,956	\$1,500	\$1,345	\$10,881	\$164,682		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	HAMILTON , DEIRDRE E STAFF ATTORNEY N/A			\$151,039	\$1,500	\$950	\$10,894	\$164,383		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANCE , BONNIE S MGR-COMPUTER PROCEDURES N/A			\$93,274	\$1,375	\$0	\$7,782	\$102,431		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HANCOCK , TERRY CENTRAL REGION REP LU 731, JC 25			\$18,000	\$0	\$326	\$0	\$18,326		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANSON , STEPHEN INTL ORGANIZER N/A			\$75,989	\$13,557	\$10,365	\$7,513	\$107,424		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARMAN , KATHY A DIVISION COORDINATOR N/A			\$104,077	\$4,100	\$336	\$8,898	\$117,411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A B C	HARPER , JELQUIN DEPARTMENT MANAGER N/A			\$52,194	\$0	\$0	\$4,274	\$56,468		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HARRIS , MATTHEW STAFF ATTORNEY N/A			\$160,834	\$1,500	\$1,126	\$11,033	\$174,493		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	HARRIS , ROGER F REGIONAL POLITICAL COOR N/A			\$69,706	\$4,100	\$1,699	\$6,025	\$81,530		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , TOMICA S EMPLOYEE LEAVE COORD N/A			\$82,568	\$1,890	\$1,028	\$6,897	\$92,383		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	HART , DENNIS INTERNATIONAL REP LU 853			\$65,336	\$0	\$2,172	\$0	\$67,508		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	HATTLEY , SALINA ASST FINANCE MANAGER N/A			\$70,633	\$1,375	\$0	\$5,895	\$77,903		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HAWKINS , CAROLYN EXECUTIVE SECRETARY N/A			\$87,693	\$1,500	\$0	\$7,332	\$96,525		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HAWLEY , DAVID R TRADE DIVISION REP LU 137, JC 7			\$60,000	\$0	\$879	\$0	\$60,879		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAYES , CATHY ASST. ADMIN MGR (NON-LU2) N/A			\$88,774	\$625	\$0	\$7,295	\$96,694		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HEBERT , ANTHONY OFFICE COORDINATOR N/A			\$80,521	\$1,500	\$1,859	\$6,694	\$90,574		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HEGLAND , SCOTT INTERNATIONAL REP N/A			\$156,252	\$13,557	\$6,873	\$11,153	\$187,835		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	HELPER , STUART TRADE DIV REP LU 853			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENRY, SR. , ALLAN INTERNATIONAL ORGANIZER N/A			\$70,202	\$13,557	\$13,155	\$7,035	\$103,949		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNAIZ-ROSARIO , YAMARIS OFFICE ASSISTANT II 6 N/A			\$59,249	\$0	\$0	\$4,856	\$64,105		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	HERNANDEZ , RICARDO (RIC INTERNATIONAL ORGANIZER N/A			\$96,455	\$13,557	\$9,034	\$9,258	\$128,304		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEYWARD , KARA DRV RCPTS/BILLING CR N/A			\$57,889	\$0	\$0	\$4,822	\$62,711		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HICKS , RICK INTERNATIONAL REPRESENTAT LU 174, JC 28			\$75,000	\$0	\$0	\$6,248	\$81,248		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	HIDALGO , RICARDO ORGANIZING COORD-WEST N/A			\$97,238	\$13,557	\$8,055	\$9,171	\$128,021		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIENTON , MICHAEL CENTRAL REG COORD LU 407, OH CONF			\$40,000	\$1,500	\$1,463	\$0	\$42,963		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HILTON , SCOTT INTERNATIONAL AUDITOR N/A			\$147,513	\$13,556	\$7,102	\$11,040	\$179,211		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HINKEL , SARAH SENIOR RESEARCH ANALYST N/A			\$84,232	\$1,250	\$382	\$6,937	\$92,801		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HINTON , AARON NETWORK ENGINEER N/A			\$66,761	\$1,500	\$0	\$5,560	\$73,821		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOCK , WAMON INTERNATIONAL ORGANIZER N/A			\$70,202	\$13,557	\$16,290	\$7,043	\$107,092		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOOD , MARK E SECURITY OFFICER N/A			\$68,399	\$0	\$0	\$5,724	\$74,123		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOUSE , MARGARET M O-W-B ACCOUNTANT N/A			\$60,141	\$0	\$0	\$4,979	\$65,120		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOWER , DENNIS DEPARTMENT DIRECTOR LU 773			\$102,500	\$0	\$1,904	\$0	\$104,404		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOYT , BILL CHRMN-WSAA 46 DISCHRG N/A			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HUDSON , SANDRA AP ASST SUPERVISOR N/A			\$65,935	\$0	\$0	\$5,491	\$71,426		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
A B C	HUNT , KEN PROGRAMMER/ANALYST II N/A			\$65,527	\$0	\$0	\$5,370	\$70,897		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	IENG-YIN , NAVY S MICROFILM CLERK N/A			\$62,581	\$0	\$0	\$5,230	\$67,811		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	IMPALA , CYNTHIA G MANAGER, PROJECTS & SPECI N/A			\$180,817	\$4,100	\$2,291	\$11,375	\$198,583		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACKSON , EDWARD LEAD SHIPPING TECH/DRIVER N/A			\$55,058	\$0	\$0	\$4,302	\$59,360		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBS , TRACI SENIOR STAFF AUDITOR N/A			\$101,560	\$0	\$0	\$8,436	\$109,996		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBSEN , DAVID O REGIONAL DIR - WEST LU 174			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	JACOBY , DENISE M PER CAPITA TAX ACCOUNTANT N/A			\$55,612	\$0	\$0	\$4,631	\$60,243		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JANOTA , RYAN M INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,557	\$11,791	\$6,803	\$98,646		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JEFFREY , JENNA TITAN FIELD REP LU 175			\$116,848	\$12,057	\$631	\$10,570	\$140,106		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	JHINGORY , MARCIA J OFFICE MANAGER I N/A			\$89,140	\$1,500	\$0	\$7,380	\$98,020		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JOHNSON , IFEYINWA OUT OF WORK BENEFITS ASST N/A			\$56,306	\$0	\$0	\$4,330	\$60,636		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , JARED PROGRAM & RESEARCH ASSIST N/A			\$57,889	\$0	\$0	\$4,821	\$62,710		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , THOR T SOUTHERN REGION REP LU 79			\$12,000	\$0	\$0	\$0	\$12,000		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , TREMAYNE INTERNATIONAL ORGANIZER N/A			\$75,921	\$13,557	\$10,313	\$7,508	\$107,299		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSTON , CHRISTOPHER S REGIONAL POLITICAL COORDI N/A			\$68,006	\$4,100	\$5,885	\$6,011	\$84,002		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , KARIN MANAGER, TEAMSTERS HISTOR N/A			\$113,291	\$1,500	\$1,356	\$9,457	\$125,604		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES , TIMOTHY M LEAD SHIP CLERK/DRIVER N/A			\$48,981	\$0	\$0	\$4,088	\$53,069		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , WILLIAM J ASSISTANT DIRECTOR N/A			\$129,339	\$4,100	\$0	\$10,604	\$144,043		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$98,562	\$0	\$750	\$8,211	\$107,523		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A B C	KANE JR. , DANIEL J INTERNATIONAL REP LU 202			\$75,000	\$0	\$0	\$6,234	\$81,234		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KARAFFA , STUART H RESEARCH ANALYST N/A			\$71,908	\$1,500	\$800	\$5,951	\$80,159		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEEGEL , HEATHER A TITAN FIELD REP N/A			\$116,864	\$13,557	\$10,233	\$10,596	\$151,250		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	KELLER , KIMBERLEE DEPUTY DIRECTOR N/A			\$144,935	\$13,432	\$8,804	\$11,011	\$178,182		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , BERNADETTE INTERNATIONAL REP LU 210			\$116,799	\$13,557	\$1,342	\$10,568	\$142,266		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KENDALL , MARTIN A ASSISTANT DIRECTOR N/A			\$134,176	\$1,500	\$0	\$10,640	\$146,316		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENNEDY , GREGORY C SENIOR NETWORK ENGINEER N/A			\$82,253	\$1,500	\$0	\$6,730	\$90,483		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIMBALL , JAMES DEPARTMENT DIRECTOR N/A			\$163,585	\$4,100	\$700	\$11,135	\$179,520		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	KING , JOYCE L SECRETARY II 6 N/A			\$30,008	\$0	\$0	\$2,437	\$32,445		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , KRISTIN DEPARTMENT DIRECTOR N/A			\$158,133	\$4,100	\$0	\$11,039	\$173,272		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	KING , MARCUS W DEPARTMENT DIRECTOR LU 331			\$60,000	\$4,100	\$2,762	\$0	\$66,862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIRBY , KERON R DATABASE CLERICAL ASST N/A			\$52,515	\$0	\$0	\$4,373	\$56,888		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , DAVID ELECTRICIAN IBEW LU 26			\$115,071	\$1,500	\$0	\$9,596	\$126,167		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KIRTLEY , ANNE W INTERN N/A			\$38,844	\$0	\$0	\$0	\$38,844		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A			\$84,079	\$0	\$0	\$6,864	\$90,943		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	KNOTTS , MARGARET P ADMINISTRATIVE COORDINATO N/A			\$29,107	\$0	\$0	\$3,901	\$33,008		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KUIPER , CHRISTOPHER PROGRAMMING MANAGER N/A			\$84,951	\$1,500	\$0	\$6,989	\$93,440		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KUMP , CATHARINE INVESTMENT & PENSION COOR N/A			\$58,788	\$1,500	\$0	\$4,828	\$65,116		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KYLES , LEROY INTERNATIONAL ORGANIZER N/A			\$70,617	\$13,557	\$13,048	\$7,140	\$104,362		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LABORDE , DAVID ASSISTANT DIRECTOR N/A			\$119,832	\$13,557	\$1,276	\$10,613	\$145,278		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LACAYO , ANNA NEGOTIATIONS INDEXER N/A			\$49,000	\$0	\$0	\$4,081	\$53,081		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LAITIN , ELISSA COMMUNICATIONS COORD N/A			\$101,810	\$1,500	\$0	\$8,135	\$111,445		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAKE , RONALD C TRADE DIVISION REP LU 701			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANCASTER , CURTIS E SECURITY OFFICER N/A			\$46,723	\$0	\$0	\$4,110	\$50,833		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LARA , ANDREW COMMUNICATIONS COORD N/A			\$92,547	\$1,500	\$787	\$7,558	\$102,392		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LATIMER , ASHLEY N DIVISION COORDINATOR N/A			\$80,512	\$1,500	\$1,366	\$6,620	\$89,998		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	LAWRENCE , MARTIN T CENTRAL REG CO-CHAIR LU 638, JC 32			\$18,000	\$0	\$4,380	\$0	\$22,380		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LENNOX , JAMES A TRADE DIVISION REP LU 495			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LENNOX , JOHN F TITAN FIELD REP N/A			\$111,273	\$14,561	\$8,591	\$10,458	\$144,883		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	LENNOX , ROBERT REGIONAL DIRECTOR - WEST LU 495, JC 42			\$34,895	\$0	\$0	\$0	\$34,895		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEPORE , ANTHONY EASTERN REGION REP LU 671			\$18,000	\$0	\$993	\$0	\$18,993		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	LEWIS , DAVID R COMPUTER PROCED.COORDINAT N/A			\$83,979	\$0	\$750	\$7,011	\$91,740		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LILLY , DONALD R ASSISTANT CHIEF ENGINEER N/A			\$128,619	\$2,000	\$0	\$10,569	\$141,188		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LITTLE , RICHARD DEPARTMENT MANAGER N/A			\$86,682	\$1,500	\$906	\$7,238	\$96,326		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LOESCHE , SAMUEL P LEGISLATIVE REP N/A			\$115,535	\$4,100	\$2,448	\$9,830	\$131,913		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , KAITLYN M SENIOR RESEARCH ANALYST N/A			\$76,112	\$1,500	\$1,242	\$6,692	\$85,546		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , TIMIKA SR. LEGAL SECRETARY N/A			\$75,326	\$1,375	\$0	\$6,094	\$82,795		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	LONGPINE , TYLER R POLITICAL COORDINATOR N/A			\$104,993	\$1,500	\$1,296	\$8,742	\$116,531		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPES , JASON TRADE DIVISION REP LU 25			\$18,000	\$0	\$0	\$0	\$18,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A B C	LOPEZ , JOSE A CO-CHAIR SOUTHERN CMTE LU 769			\$24,000	\$0	\$1,289	\$0	\$25,289		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LORD , HEATHER OFFICE ASSISTANT III N/A			\$55,992	\$0	\$0	\$4,743	\$60,735		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUNDY , MATTHEW INTERNATIONAL ORGANIZER LU 986			\$70,202	\$13,557	\$6,224	\$6,934	\$96,917		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LYNN , CHARLES SENIOR HR ADMINISTRATOR N/A			\$87,629	\$1,500	\$6	\$7,254	\$96,389		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	MACK , STEPHEN J TRADE DIVISION DIRECTOR N/A			\$96,659	\$4,100	\$1,265	\$8,335	\$110,359		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A B C	MAHONEY , JOHN EASTERN COORD NETPF			\$100,031	\$13,557	\$2,738	\$9,447	\$125,773		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MALCOLM , ANTONISHA A/P SUPERVISOR N/A			\$78,956	\$0	\$0	\$6,571	\$85,527		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MALDUNAS , ROBERT INTERNATIONAL ORGANIZER N/A			\$59,335	\$5,809	\$4,779	\$5,462	\$75,385		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALIZIA , LOUIS B ASSISTANT DIRECTOR N/A			\$149,167	\$4,100	\$533	\$10,882	\$164,682		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MANICONE , NICOLAS M STAFF ATTORNEY N/A			\$172,463	\$1,500	\$1,227	\$11,210	\$186,400		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MANLEY , JEREMIAH I DRIVE FIELD REPRESENTATIV LU 245			\$76,025	\$4,100	\$6,126	\$6,666	\$92,917		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANLEY , MICHAEL T STAFF ATTORNEY N/A			\$79,193	\$375	\$1,865	\$6,563	\$87,996		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MARSHALL , ANDREW A WESTERN REGION CHAIRMAN LU 572, LU 396			\$43,836	\$0	\$1,365	\$0	\$45,201		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , DAVID DEPARTMENT DIRECTOR N/A			\$125,857	\$1,500	\$0	\$10,500	\$137,857		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MARTINEZ , SHAUN CAMPAIGN COORDINATOR N/A			\$78,264	\$13,557	\$6,862	\$7,517	\$106,200		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, JR. , FELIX R WESTERN REGION CO-CHAIRMA LU 70			\$12,000	\$0	\$83	\$0	\$12,083		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARVRAY , MICHAEL INTERNATIONAL ORGANIZER N/A			\$80,469	\$13,557	\$13,163	\$8,147	\$115,336		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARX , ROSE FIELD PROJECT MGR N/A			\$95,353	\$0	\$0	\$7,762	\$103,115		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	MASHAYEKHI , AZITA INDUSTRIAL HYGIENIST N/A			\$114,040	\$1,375	\$152	\$9,218	\$124,785		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MATAYA , JOHN STATE LEGISLATIVE COORD N/A			\$92,616	\$1,500	\$1,006	\$7,263	\$102,385		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATEJKA , KEVIN M TRADE DIVISION REP LU 210			\$18,000	\$0	\$1,162	\$0	\$19,162		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MATHIS , ANTHONY D ASST TO GST AND AUDITOR N/A			\$183,102	\$13,557	\$8,054	\$11,664	\$216,377		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATULLO , VICKY S EXECUTIVE OFFICE ADMINIST N/A			\$114,377	\$1,500	\$1,270	\$9,536	\$126,683		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	MCBRIDE , SUNSHINE DEPUTY DIRECTOR N/A			\$135,646	\$4,100	\$750	\$10,607	\$151,103		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	MCCLEES , LISA DATA ENTRY COORD. N/A			\$69,965	\$0	\$0	\$5,763	\$75,728		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCOY, JR. , JAMES E SECURITY OFFICER N/A			\$37,787	\$0	\$0	\$3,156	\$40,943		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCDOWELL , MAKIA TRAVEL ACCOUNTANT II N/A			\$49,212	\$0	\$0	\$4,101	\$53,313		

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I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A B C	MCELMURY, JR. , MICHAEL INTERNATIONAL REP N/A			\$134,521	\$4,100	\$20,642	\$10,797	\$170,060		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MCGAHA , MICHAEL PACKAGE DIV REP LU 391, JC 9			\$77,452	\$2,600	\$1,562	\$6,728	\$88,342		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKENNEY , JAMES LEAD SHIPPING CLERK/DRIVE N/A			\$82,143	\$1,500	\$0	\$6,870	\$90,513		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCKIBBIN , THOMAS INTERNATIONAL ORGANIZER N/A			\$78,125	\$13,557	\$15,891	\$7,722	\$115,295		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCQUAID , MATTHEW COMMUNICATIONS SPECIALIST N/A			\$69,430	\$1,500	\$713	\$5,683	\$77,326		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEHRINGER , CHERYL N ACCOUNTS PAYABLE MANAGER N/A			\$110,812	\$1,375	\$0	\$9,252	\$121,439		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	MEIDEL , BRIAN TRADE CONF REP LU 734, JC 25			\$17,000	\$0	\$0	\$0	\$17,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MEIDINGER , KENNETH TRADE DIVISION REP N/A			\$18,000	\$1,500	\$212	\$0	\$19,712		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELE , ROBERT TRADE DIVISION REP LU 988, JC 58			\$18,000	\$0	\$0	\$0	\$18,000		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	METCALF , MATTHEW D PROGRAMM ASSISTANT (9) N/A			\$69,819	\$1,500	\$496	\$5,815	\$77,630		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MEYERS , ALAN MERGER & ACQUISTION SPEC. N/A			\$129,648	\$4,100	\$0	\$10,576	\$144,324		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIDDLETON (BELLA , KELICE N OFFICE MANAGER N/A			\$87,162	\$1,375	\$0	\$7,052	\$95,589		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIGNANO , MICHAEL SENIOR RESEARCH ANALYST N/A			\$79,365	\$1,500	\$487	\$6,260	\$87,612		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MILES , JONELLE SECRETARY II/OFFICE MANAG N/A			\$63,493	\$0	\$0	\$5,225	\$68,718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MILLER , SAMUEL A ORG DATABSE ANALYST N/A			\$57,655	\$0	\$0	\$4,763	\$62,418		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILTON , JESSE WATCH ENGINEER N/A			\$154,939	\$0	\$0	\$10,961	\$165,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MINEROS , VICTOR TRADE DIVISION REP LU 396			\$22,000	\$0	\$935	\$0	\$22,935		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MINTER , JACQUIA AGREEMENTS TECH-DATA N/A			\$50,132	\$875	\$0	\$4,176	\$55,183		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MODECKER , DEAN ASSISTANT DIRECTOR LU 455			\$45,000	\$0	\$0	\$0	\$45,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MODI , NUPUR K CAMPAIGN COORDINATOR N/A			\$88,072	\$13,557	\$9,564	\$8,034	\$119,227		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOFFETT , MAXWELL S LEAD SHIPPING TECH/DRIVER N/A			\$52,586	\$0	\$0	\$4,153	\$56,739		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MOLINERO , JOSEPH TRADE DIVISION DIRECTOR LU 211, JC 40			\$133,223	\$4,100	\$1,901	\$10,681	\$149,905		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MONTORIO , CHRISTINA CAMPAIGN COORDINATOR N/A			\$14,867	\$1,130	\$1,335	\$1,319	\$18,651		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	MOORE , CHRISTOPHER TRADE DIVISION REP N/A			\$18,000	\$1,500	\$4,215	\$0	\$23,715		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , KERI M OFF MGR NON-SUPV 7 N/A			\$72,729	\$0	\$0	\$5,974	\$78,703		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , SCOTT REGIONAL COORDINATOR N/A			\$71,798	\$4,100	\$3,029	\$6,198	\$85,125		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , TAMMY L RESEARCH ANALYST 9 N/A			\$106,322	\$1,500	\$4,338	\$8,770	\$120,930		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MORAN , DONALD H TRADE DIVISION REP LU 299			\$12,000	\$0	\$1,607	\$0	\$13,607		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , DENNIS B INTERNATIONAL REPRESENTAT N/A			\$106,218	\$13,557	\$7,160	\$9,900	\$136,835		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , MELISSA DIGITAL PROJECT MANAGER N/A			\$75,562	\$1,500	\$815	\$6,292	\$84,169		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MOSKOWITZ , DANIEL R COMMUNICATIONS SPECIALIST N/A			\$62,229	\$1,625	\$366	\$5,176	\$69,396		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MULLICAN , TIMOTHY WATCH ENGINEER N/A			\$154,112	\$0	\$0	\$10,869	\$164,981		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNOZ , NORA L OPERATOR II N/A			\$74,506	\$1,375	\$0	\$6,222	\$82,103		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNROE , EDWARD G SR. COMMUNICATIONS COORD N/A			\$116,179	\$1,500	\$964	\$9,253	\$127,896		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURPHY , JOHN A EASTERN REGION REP LU 25, JC 10			\$40,000	\$0	\$1,334	\$0	\$41,334		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MURPHY , STACY R WESTERN REGION REP LU 853			\$18,000	\$0	\$504	\$0	\$18,504		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , SARA MGR-COMPUTER PROCEDURES N/A			\$90,355	\$1,250	\$1,153	\$7,524	\$100,282		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	NARDI , NICK FIELD REPRESENTATIVE LU 416, JC 41			\$63,667	\$0	\$0	\$0	\$63,667		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEAK , KANITHA CASHIER N/A			\$39,589	\$0	\$0	\$3,307	\$42,896		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NELSON, JR. , THOMAS H FINANCE MANAGER N/A			\$120,848	\$375	\$0	\$10,022	\$131,245		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NEWBURY , BEATRICE SR PROGRAM MANAGER N/A			\$115,622	\$1,500	\$0	\$9,576	\$126,698		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	30 %
A B C	NGUYEN , DAWN TRAVEL ACCOUNTANT III N/A			\$59,010	\$0	\$0	\$4,776	\$63,786		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , KRISTINA T TRAVEL ACCOUNTANT III N/A			\$63,269	\$0	\$0	\$5,154	\$68,423		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , LINN V RESEARCH ANALYST N/A			\$79,335	\$750	\$6,003	\$6,598	\$92,686		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	NICHOLS , TIM TRADE DIV REP LU 878, JC 87			\$25,000	\$0	\$294	\$0	\$25,294		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NILES , MARK H TRADE DIVISION REP N/A			\$18,000	\$0	\$264	\$0	\$18,264		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NOLAN , MARIE A PROGRAM COORD N/A			\$98,448	\$1,500	\$2,572	\$8,227	\$110,747		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NOWAK , GREG TRADE CONFERENCE DIRECTOR LU 1038, JC 43			\$80,000	\$0	\$1,257	\$6,663	\$87,920		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	NOWAKOWSKI , DOUGLAS F INTERNATIONAL REP N/A			\$99,570	\$12,552	\$2,973	\$10,263	\$125,358		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NUNEZ , PETER A WESTERN REGION REPRESENTA LU 431, JC 7			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NYE , FRED A DIGITAL MEDIA TECH N/A			\$90,669	\$1,500	\$2,758	\$7,489	\$102,416		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	O'BRIEN , WILLIAM INTERNATIONAL ORGANIZER N/A			\$96,162	\$13,557	\$9,592	\$9,173	\$128,484		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'DONNELL , THOMAS J TRADE DIVISION DIRECTOR LU 817			\$50,000	\$0	\$0	\$0	\$50,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	OGREN , CASSANDRA RESEARCH UNIT DIR/DEP.DIR N/A			\$130,573	\$4,100	\$598	\$10,583	\$145,854		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	OLIVER , JANICE D LEGISLATIVE REP N/A			\$145,958	\$4,100	\$976	\$10,834	\$161,868		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLMOS , CECILIA DR. RECEIPTS/ BILL COORD N/A			\$65,018	\$0	\$0	\$5,372	\$70,390		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'NEILL , SEAN INTERNATIONAL ORGANIZER N/A			\$108,558	\$13,557	\$11,533	\$10,299	\$143,947		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSMAN , FUAD INTERNATIONAL ORGANIZER N/A			\$79,028	\$13,557	\$14,598	\$7,810	\$114,993		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PADELLARO , JEFFREY TRADE CONF REP LU 633, JC 10			\$19,377	\$0	\$0	\$0	\$19,377		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	PAFFENROTH , ROBERT COMMITTEE CHAIRMAN LU 63			\$42,500	\$0	\$0	\$0	\$42,500		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKER , MICHAEL W INTERNATIONAL ORGANIZER N/A			\$75,921	\$13,557	\$14,345	\$7,664	\$111,487		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PARKER , RENEE DEPARTMENT MANAGER N/A			\$79,011	\$1,500	\$1,623	\$6,581	\$88,715		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PATTERSON , FALON OFFICE ASSISTANT II 6 N/A			\$56,876	\$1,375	\$0	\$4,500	\$62,751		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	PAULLETT , CARL TRADE DIVISION REP N/A			\$25,000	\$0	\$0	\$0	\$25,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAYNE , SARA P ASSOC DIR/TRNG COORD WST N/A			\$149,448	\$13,557	\$789	\$11,065	\$174,859		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PECORARO , CARL TRADE DIVISION REPRESENTA LU507, JC41, OH CONF			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A B C	PEN , MAKARA COUNTER SERVER N/A			\$39,589	\$0	\$0	\$3,309	\$42,898		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PENLEY , WILLIAM L SECURITY OFFICER N/A			\$68,645	\$0	\$750	\$6,000	\$75,395		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PESCI , RENEE M TITAN FIELD REP N/A			\$116,864	\$13,557	\$7,268	\$10,578	\$148,267		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	PHARISS , MICHAEL A TRADE CONFERENCE REP LU 166			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PHILLIPS , JAY R TRADE DIVISION REP LU 396			\$13,750	\$0	\$0	\$0	\$13,750		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , TAMALA WAREHOUSE DIVISION ADMINI N/A			\$71,974	\$1,500	\$22	\$5,966	\$79,462		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PIERCE , DENNIS TRADE DIV REP BLET			\$36,000	\$0	\$0	\$0	\$36,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PLANT , REX SECURITY OFFICER N/A			\$54,114	\$0	\$0	\$4,525	\$58,639		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	POINDEXTER , DONNETTA Y OFFICE MANAGER N/A			\$79,466	\$1,375	\$0	\$6,563	\$87,404		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$147,306	\$13,557	\$9,685	\$11,049	\$181,597		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRICE , TROY D SOUS CHEF N/A			\$81,503	\$0	\$750	\$6,633	\$88,886		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRUITT , E. L TRADE CONF REP BLET, BMWED			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PRYCE-JONES , MICHAEL J CORPORATE GOV ANALYST N/A			\$111,966	\$1,500	\$155	\$8,757	\$122,378		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	QUEZADA , NATALIE OFFICE MGR (NON-SUPERVISO N/A			\$51,727	\$0	\$0	\$4,300	\$56,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RABINOWITZ , JASON E TRADE DIVISION DIRECTOR LU 2010, JC 7			\$75,000	\$125	\$1,539	\$0	\$76,664		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	RAMIREZ , JOSE INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,557	\$9,591	\$6,705	\$96,348		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMOS , JOSE I KITCHEN HELPER N/A			\$47,424	\$0	\$0	\$3,982	\$51,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAPP , CATHERINE H OPERATIONS MANAGER N/A			\$119,267	\$1,500	\$262	\$10,022	\$131,051		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPP , KRISTIN A TRAVEL ACCOUNTANT II N/A			\$55,734	\$0	\$0	\$4,637	\$60,371		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$98,382	\$12,057	\$3,532	\$9,142	\$123,113		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REDDING , JENNIFER SECRETARY - WEST REGION LU 63			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RICHARDSON , EMILY T ACCOUNTS RECEIVABLE ASSOC N/A			\$47,497	\$0	\$0	\$4,101	\$51,598		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RICHMOND , STEPHEN INTERNATIONAL REP LU 1149, BREW CONF			\$85,000	\$1,500	\$2,350	\$0	\$88,850		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RICHTER , CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179			\$18,000	\$0	\$0	\$0	\$18,000		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RINER , MELISSA DEPARTMENT DIRECTOR N/A			\$152,772	\$0	\$238	\$10,896	\$163,906		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RIVERA , CYNTHIA INTERNATIONAL ORGANIZER N/A			\$70,617	\$13,557	\$9,378	\$7,088	\$100,640		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBBURTS , KARINE TRADE DIVISION REP LU 223			\$13,500	\$0	\$0	\$0	\$13,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	ROBERTS , DENNIS CENTRAL REGION CHAIRMAN LU407, JC41, OH CONF			\$24,000	\$0	\$3,103	\$0	\$27,103		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , ELIZABETH S OFFICE MGR (NON-SUPERVISO N/A			\$51,727	\$0	\$287	\$4,301	\$56,315		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBINSON , YVETTE OFFICE COORDINATOR N/A			\$94,845	\$1,500	\$0	\$7,906	\$104,251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBLES , CARLA SECRETARY II N/A			\$50,643	\$625	\$0	\$4,218	\$55,486		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , EDIBRAY INTERNATIONAL ORGANIZER N/A			\$68,157	\$13,557	\$16,571	\$6,915	\$105,200		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROMERO , KRISTAL A DIVISION COORDINATOR N/A			\$78,708	\$1,500	\$1,345	\$6,554	\$88,107		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	ROOTS , ANTHONY E INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,557	\$8,510	\$6,739	\$95,301		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROPER , KENYETTIE K IBT REPRESENTATIVE LU 237			\$22,917	\$0	\$0	\$0	\$22,917		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROWE , CLAUDIA EASTERN REGION COORD N/A			\$123,353	\$13,557	\$437	\$10,665	\$148,012		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROYSTER-EDWARDS , CHICKONA M OFFICE ASSISTANT II N/A			\$48,153	\$1,375	\$0	\$4,489	\$54,017		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RUDOLPH , SEAN CAMPAIGN COORDINATOR N/A			\$93,194	\$1,500	\$12,262	\$7,759	\$114,715		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAAH , JAMES DIGITAL MEDIA MGR N/A			\$120,124	\$1,500	\$5,046	\$9,988	\$136,658		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SANCHEZ , ROBERT O TRAVEL CONSULTANT II (6) N/A			\$62,558	\$0	\$0	\$5,143	\$67,701		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	SANCHEZ , ROGER HUMAN RGHTS COORD BMWED			\$18,000	\$0	\$447	\$0	\$18,447		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SANTIAGO , NYDIA DRIVE RECEIPTS/BILLING CO N/A			\$53,991	\$0	\$0	\$4,160	\$58,151		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SARGENT , DAVID W CHIEF OF SECURITY N/A			\$92,521	\$1,500	\$0	\$7,767	\$101,788		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAROLI , JOSEPH FIELD REPRES N/A			\$105,083	\$4,100	\$3,420	\$9,066	\$121,669		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAWYER , JOHN NATL UPS FREIGHT COORD LU 822			\$18,000	\$1,500	\$2,007	\$0	\$21,507		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	SAWYER , VERONICA ASSISTANT DIRECTOR LU 1038			\$120,961	\$13,557	\$9,162	\$10,630	\$154,310		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SCHAAL , VERNON E INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,557	\$8,953	\$6,765	\$95,770		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHATZ , THOMAS J CHIEF INVESTIGATOR N/A			\$141,044	\$4,100	\$3,454	\$10,803	\$159,401		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SCHOEMBS , KYLE J SENIOR TRANSPORTATION ANA N/A			\$95,494	\$3,667	\$2,873	\$7,971	\$110,005		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWAB , RONALD B ASSISTANT DIRECTOR N/A			\$161,724	\$13,557	\$4,373	\$11,239	\$190,893		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SCOTT , TRACEY V PENSION BENEFIT ANALYST N/A			\$100,693	\$0	\$0	\$8,342	\$109,035		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTT HILL , PAULETTE OFFICE ASSISTANT III N/A			\$59,010	\$0	\$0	\$4,805	\$63,815		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEAMANS , RONALD W TRADE DIVISION REP LU 63			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SEIBERT , JANET M EMP LEAVE COORD N/A			\$111,747	\$1,500	\$0	\$9,184	\$122,431		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	SHABAZZ , SYLVIA S A/P ACCOUNTANT N/A			\$51,151	\$0	\$0	\$4,320	\$55,471		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	SHADA , VICTOR TRADE DIVISION REP N/A			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SHAPIRO , STEPHAN EXEC CHEF N/A			\$130,018	\$1,500	\$334	\$10,585	\$142,437		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHARP , MYRON O ASSISTANT DIRECTOR N/A			\$127,101	\$1,500	\$1,089	\$10,552	\$140,242		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SHAW , GLENN SECURITY OFFICER N/A			\$47,818	\$0	\$0	\$5,170	\$52,988		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHAW , VINCENT TRADE DIVISION REP LU 455			\$6,000	\$0	\$703	\$0	\$6,703		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHIFLETT , JEFFREY A SALESFORCE ADMINISTRATOR N/A			\$95,023	\$1,500	\$0	\$7,679	\$104,202		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHUMAR , MARK W FIELD COORD N/A			\$140,809	\$4,100	\$7,436	\$10,812	\$163,157		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHURLING , JAMES Q SOUTHERN REGION REP LU 512, JC 75			\$18,000	\$0	\$778	\$0	\$18,778		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SILVA , MARY E STAFF ACCOUNTANT II N/A			\$107,107	\$1,500	\$0	\$8,897	\$117,504		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	SIMPSON , DANCY J ASST CHIEF OF SECURITY N/A			\$77,034	\$1,500	\$561	\$6,433	\$85,528		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SKELTON , JARROD ORG COORDINATOR-CENTRAL N/A			\$88,128	\$13,557	\$20,518	\$8,596	\$130,799		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SLAPPEY , LOUISA M OFFICE MANAGER (NON-SUPER N/A			\$50,780	\$625	\$0	\$4,153	\$55,558		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SLATERY , JOHN DEPARTMENT DIRECTOR JLMC			\$168,000	\$4,100	\$2,324	\$11,168	\$185,592		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	SLOSKEY , DEBORAH A DEPARTMENT DIRECTOR N/A			\$130,036	\$1,500	\$0	\$10,586	\$142,122		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	SMELL , GREGORY DEPARTMENT DIRECTOR N/A			\$113,632	\$1,500	\$0	\$9,371	\$124,503		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	SMITH , DAVID E INTERNATIONAL AUDITOR N/A			\$147,513	\$13,557	\$472	\$11,032	\$172,574		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , JOSEPH TRADE DIVISION REP LU 326			\$24,000	\$0	\$2,836	\$0	\$26,836		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	SMITH , LEONARD A TRAINING CONSULTANT LU 117			\$31,000	\$0	\$281	\$0	\$31,281		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , SHANIKA EVENTS COORDINATOR N/A			\$59,010	\$1,000	\$0	\$4,726	\$64,736		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH-LEE , ROBIN ADMINISTRATIVE ASSISTANT N/A			\$74,855	\$1,500	\$0	\$6,258	\$82,613		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOEHL , ERNIE TRADE DIVISION DIRECTOR LU 701, JC 73			\$155,000	\$4,100	\$9,942	\$10,994	\$180,036		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SORENSEN , MELINDA INTERNATIONAL ORGANIZER N/A			\$75,921	\$13,557	\$7,495	\$7,561	\$104,534		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$104,342	\$1,500	\$0	\$8,694	\$114,536		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPALDING , REGINA EMC PROJECT MANAGER N/A			\$75,814	\$1,500	\$193	\$6,324	\$83,831		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SPERRING , JEFFREY T TRADE DIV REP LU 135			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPRINKLE , LARRY C TRADE CONFERENCE REP LU 688			\$18,000	\$0	\$672	\$0	\$18,672		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ST LOUIS , JAMES CAMPAIGN COORD N/A			\$97,040	\$13,557	\$0	\$9,112	\$119,709		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STARK , TERRY INTERNATIONAL ORGANIZER N/A			\$80,469	\$13,557	\$12,149	\$8,120	\$114,295		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEIN , REBECCA DEPARTMENT MANAGER N/A			\$115,331	\$1,500	\$12	\$9,227	\$126,070		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	STEWART , CLARENCE S GRIEVANCE CMTE CHAIR LU 63			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STIEDE , TOM CENTRAL REGION REP LU 703,JC 25,PLAN			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STILES , CHARLES TRADE DIVISION DIRECTOR LU 728			\$121,795	\$13,557	\$1,645	\$10,649	\$147,646		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	STOUTMILES , EBONY OFFICE COORDINATOR N/A			\$82,415	\$1,500	\$0	\$6,864	\$90,779		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	STRICKLAND , THOMAS CENTRAL REGION CHAIR LU 662, JC 39			\$50,000	\$0	\$1,311	\$0	\$51,311		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	STRICKLER , DAWN M RESEARCH ANALYST (9) N/A			\$59,121	\$625	\$0	\$4,814	\$64,560		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	STROUD , DAVID C PAYROLL ACCOUNTANT I N/A			\$85,425	\$0	\$0	\$7,045	\$92,470		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	SULLIVAN , JOHN K WATCH ENGINEER N/A			\$147,976	\$0	\$0	\$10,832	\$158,808		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SUMMERS , BRIANNA E PAYROLL SUPERVISOR N/A			\$88,298	\$1,500	\$750	\$6,941	\$97,489		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	TAN , DINUCH MICROFILM CLERK N/A			\$51,926	\$0	\$0	\$4,334	\$56,260		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TATE , ERIC ASSISTANT DIRECTOR LU 848, JC 42			\$33,583	\$0	\$0	\$0	\$33,583		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	TATUM, JR. , GRADY FIELD REPRESENTATIVE N/A			\$88,692	\$4,100	\$10,861	\$7,787	\$111,440		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , BRENT CHAIR OF THE SRCC COMM LU 745, JC 80			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TAYLOR , KRIS UPSF COORDINATOR LU 745			\$36,000	\$0	\$1,839	\$0	\$37,839		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	THEURER , ANNE INTERNATIONAL ORGANIZER N/A			\$88,491	\$13,557	\$12,652	\$8,627	\$123,327		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , TODD J EXEC ASST TO THE GP N/A			\$195,840	\$4,100	\$1,757	\$11,690	\$213,387		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	TIERNEY , BRIAN PROJECT MANAGER N/A			\$81,582	\$1,500	\$0	\$6,795	\$89,877		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	TOBIN , ASHER INDUSTRIAL HYGIENIST N/A			\$43,450	\$500	\$39	\$3,613	\$47,602		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$123,799	\$13,557	\$2,574	\$10,673	\$150,603		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLMAN , JOHN TRADE CONFERENCE REP BLET			\$5,500	\$0	\$0	\$0	\$5,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TONNER , PATRICIA A EXECUTIVE SECRETARY N/A			\$75,511	\$1,500	\$0	\$6,307	\$83,318		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TORRES , RUBEN TRADE DIVISION REP LU 237, NYCHA			\$18,000	\$0	\$40	\$0	\$18,040		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TRAILER , CHRISTOPHER HUMAN RIGHTS REPRESENTATI N/A			\$12,500	\$0	\$0	\$0	\$12,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TRAPPE , ROBERT FIELD REPRESENTATIVE N/A			\$88,633	\$4,100	\$10,226	\$7,708	\$110,667		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TURNER , JOHN L SECURITY OFFICER N/A			\$44,646	\$0	\$0	\$3,729	\$48,375		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TURNER , PAMELA L DEPARTMENT DIRECTOR N/A			\$135,253	\$1,500	\$366	\$10,666	\$147,785		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	TUTT , KAEANA S OFFICE MGR (NON-SUPERVISO N/A			\$60,432	\$1,500	\$785	\$5,017	\$67,734		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TYREE , RACHEL A RESEARCH ANALYST N/A			\$71,908	\$1,500	\$187	\$5,988	\$79,583		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	URCIA , HEIDI DRIVE ACCOUNTANT II N/A			\$73,616	\$1,500	\$0	\$6,123	\$81,239		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALENZUELA , MANUEL (MANN DEPUTY DIRECTOR N/A			\$129,579	\$13,557	\$11,204	\$10,791	\$165,131		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLETTA , LOU TRADE CONFERENCE REP LU 853			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VAUGHN , JAMES INTERNATIONAL ORGANIZER N/A			\$82,360	\$13,557	\$11,359	\$8,125	\$115,401		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VENSON , SHANABRIA BENEFITS MANAGER N/A			\$105,525	\$1,500	\$750	\$8,690	\$116,465		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VERMEIRE , DARLENE EXEC SEC TO EXEC ASST TO N/A			\$98,018	\$1,375	\$0	\$8,190	\$107,583		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	VILLALVAZO , LUIS HUMAN RIGHTS REPRESENTATI LU 630			\$12,500	\$0	\$0	\$0	\$12,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WALKER , FELICIA INTL ORGANIZER N/A			\$75,838	\$13,557	\$7,489	\$7,457	\$104,341		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALSH , KATHLEEN C ASSISTANT TO DIRECTOR N/A			\$27,083	\$625	\$0	\$2,247	\$29,955		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WAMSLEY , JANET D QUALITY CONTROL SPECIST N/A			\$89,840	\$0	\$0	\$7,308	\$97,148		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WARNOCK, III , ROBERT R TRADE DIVISION REP LU 364, JC 69			\$18,000	\$0	\$0	\$0	\$18,000		

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I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WASHINGTON , MICHELLE PRODUCTION MGR/ASSISTANT N/A			\$71,876	\$0	\$0	\$5,705	\$77,581		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEATHERSPOON , TERENCE J SR RESEARCH ANALYST N/A			\$95,575	\$1,500	\$0	\$7,927	\$105,002		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELSH , JAMIE G INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,557	\$13,023	\$6,789	\$99,864		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEST , DONNIE SOUTHERN REG CHAIRMAN LU 612, JC 87			\$24,000	\$0	\$2,781	\$0	\$26,781		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WESTFIELD , WALTER INTERNATIONAL ORGANIZER N/A			\$75,921	\$13,557	\$9,814	\$7,467	\$106,759		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITAKER , RICHARD M SECURITY OFFICER N/A			\$61,122	\$0	\$0	\$5,094	\$66,216		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WHITE , DAVID W ASSISTANT DIRECTOR N/A			\$129,075	\$4,100	\$1,144	\$10,611	\$144,930		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITMER , RAYMOND REGIONAL DIR-WEST LU 911, JC 42			\$30,000	\$0	\$0	\$0	\$30,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHOBREY , CHARLES (CHU A REGIONAL DIR-CENTRAL LU 215, JC 94			\$36,000	\$0	\$0	\$0	\$36,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WIEKER , HEATHER R INTERNATIONAL AUDITOR N/A			\$147,513	\$13,557	\$3,652	\$11,035	\$175,757		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLETT , DANIEL L STRATEGIC ANALYST N/A			\$91,233	\$1,500	\$0	\$7,623	\$100,356		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WILLIAMS , DANIELLE M GENERAL CLEANER N/A			\$25,500	\$0	\$0	\$2,123	\$27,623		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , DIONNE CLERK TYPIST III N/A			\$46,757	\$0	\$0	\$3,836	\$50,593		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SCOTT A INTL ORGANIZER N/A			\$75,921	\$13,557	\$16,592	\$7,647	\$113,717		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLS , JEANETTE OFF MGR/AUDIT COMM ASST N/A			\$75,451	\$0	\$22	\$6,304	\$81,777		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILSON , COLLEEN RESEARCH ANALYST N/A			\$73,597	\$0	\$0	\$6,050	\$79,647		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , KAREN R AP ACCOUNTANT N/A			\$51,542	\$0	\$0	\$4,232	\$55,774		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	WILSON , ROD E ASSISTANT DIRECTOR N/A			\$90,311	\$1,500	\$0	\$7,538	\$99,349		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	WINBORNE , RALEIGH D DRV RCPTS/BILLING CR N/A			\$68,110	\$0	\$0	\$5,691	\$73,801		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINDSOR , JOSEPH RECORDS CLERK N/A			\$52,515	\$0	\$0	\$4,405	\$56,920		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WINTER , RALPH INTERNATIONAL REP LU 175, JC 94			\$11,935	\$0	\$0	\$993	\$12,928		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	WITLEN , GARY S DEPARTMENT DIRECTOR N/A			\$266,164	\$1,500	\$3,186	\$13,349	\$284,199		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	WOLFF , MEAGHAN ASSISTANT DIRECTOR N/A			\$113,816	\$1,500	\$1,509	\$9,463	\$126,288		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	WOO , NORMAN W RESEARCH ASSISTANT N/A			\$91,748	\$1,375	\$0	\$7,578	\$100,701		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , ELLIS P CENTRAL REGION REP LU 406, JC 43			\$12,000	\$0	\$1,137	\$0	\$13,137		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , JOEL INTERNATIONAL ORGANIZER N/A			\$80,469	\$13,557	\$19,543	\$7,985	\$121,554		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODROW , LENDA M TRADE DIVISION REP LU 117, JC 28			\$25,000	\$0	\$0	\$0	\$25,000		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	WOODS , BENJAMIN J DIVISION COORDINATOR JOBS WITH JUSTICE			\$40,606	\$0	\$0	\$3,374	\$43,980	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	WOOLARD , CHARMAINE ASST PROGRAM MGR N/A			\$106,799	\$1,375	\$258	\$8,607	\$117,039	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	WORSLEY , LOGAN DIVISION COORDINATOR N/A			\$91,504	\$1,500	\$642	\$7,381	\$101,027	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	25 %
A B C	WOYTKO , DALE M DEPARTMENT DIRECTOR N/A			\$151,740	\$1,500	\$1,304	\$10,914	\$165,458	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A B C	WRIGHT , SEAN C COMPUTER PROCEDURES COORD N/A			\$83,979	\$0	\$0	\$7,011	\$90,990	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	WRIGHT , THOMAS H TITAN FIELD REP N/A			\$116,864	\$13,557	\$8,199	\$10,603	\$149,223	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A B C	XEUNG , CHENG J MICROFILM CLERK N/A			\$62,408	\$0	\$0	\$5,201	\$67,609	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	YATES , ERNEST C CHAIRMAN JC 7			\$24,000	\$0	\$0	\$0	\$24,000	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	YERACE , GREG TRADE DIV REP N/A			\$24,000	\$1,500	\$1,559	\$0	\$27,059	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	YOUNG , ARNETTA M DEPARTMENT FLOATER N/A			\$48,365	\$0	\$0	\$3,950	\$52,315			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	YOUNG , CHANEL DRIVE PROGRAM ASSISTANT N/A			\$51,542	\$0	\$0	\$4,219	\$55,761			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	YOUNG , PATRICK J SENIOR RESEARCH ANALYST N/A			\$87,092	\$1,500	\$22	\$7,243	\$95,857			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	ZELENKO , CARIN DEPARTMENT DIRECTOR N/A			\$182,721	\$4,100	\$614	\$11,386	\$198,821			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	ZIVALICH , JOSH TRADE DIVISION REP LU 769, JC 75			\$12,000	\$0	\$0	\$0	\$12,000			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	ZIVALICH , LETICIA INTERNATIONAL AUDITOR N/A			\$146,901	\$13,557	\$8,719	\$11,037	\$180,214			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$36,118	\$97	\$334	\$2,596	\$39,145			
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	13 %
Total Employee Disbursements				\$43,616,595	\$1,648,710	\$1,197,728	\$3,288,051	\$49,751,084			
Less Deductions								\$16,048,740			
Net Disbursements								\$33,702,344			

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,201,139	Yes
Members (Total of all lines above)	1,201,139	
Agency Fee Payers*	17,974	
Total Members/Fee Payers	1,219,113	
*Agency Fee Payers are not considered members of the labor organization.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-093

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$7,696,738
2. Named Payer Non-itemized Receipts	\$51,381
3. All Other Receipts	\$83,658
4. Total Receipts	\$7,831,777

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$18,494,626
2. Named Payee Non-itemized Disbursements	\$1,861,399
3. To Officers	\$1,599,426
4. To Employees	\$22,505,755
5. All Other Disbursements	\$885,026
6. Total Disbursements	\$45,346,232

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$7,020,060
2. Named Payee Non-itemized Disbursements	\$229,958
3. To Officers	\$139,301
4. To Employees	\$5,609,707
5. All Other Disbursements	\$161,627
6. Total Disbursements	\$13,160,653

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$2,527,948
2. Named Payee Non-itemized Disbursements	\$18,554
3. To Officers	\$17,228
4. To Employees	\$1,004,998
5. All Other Disbursements	\$70,007
6. Total Disbursements	\$3,638,735

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,294,185
2. Named Payee Non-itemized Disbursements	\$849,931
3. To Officers	\$241,242
4. To Employees	\$13,951,370
5. All Other Disbursements	\$362,772
6. Total Disbursements	\$20,699,500

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,452,630
2. Named Payee Non-itemized Disbursements	\$961,623
3. To Officers	\$1,738,334
4. To Employees	\$6,679,286
5. All Other Disbursements	\$434,513
6. Total Disbursements	\$20,266,386

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTLER & D'ALBA LTD. SUITE 1900 200 W JACKSON BLVD CHICAGO IL 60606	Refund of Services Paid by Ullico	12/17/2020	\$39,663
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,663
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,663
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB - LAW CORP SUITE 800 500 N CENTRAL AVENUE GLENDALE CA 91203	Reimbrsmnt of Costs Advanced	03/06/2020	\$41,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,400
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK 15030 CAPITAL ONE DRIVE HENRICO VA 23238	DEC-19 AFFINITY CARD ROYALTY	01/15/2020	\$125,000
Type or Classification (B)	JAN-20 AFFINITY CARD ROYALTY	02/14/2020	\$125,000
BANKING/FINANCIAL SERVICES	FEB-20 AFFINITY CARD ROYALTY	03/13/2020	\$125,000
	MAR-20 AFFINITY CARD ROYALTY	04/15/2020	\$125,000
	APR-20 AFFINITY CARD ROYALTY	05/15/2020	\$125,000
	MAY-20 AFFINITY CARD ROYALTY	06/15/2020	\$125,000
	JUN-20 AFFINITY CARD ROYALTY	07/15/2020	\$125,000
	JUL-20 AFFINITY CARD ROYALTY	08/14/2020	\$125,000
	AUG-20 AFFINITY CARD ROYALTY	09/15/2020	\$125,000
	SEP-20 AFFINITY CARD ROYALTY	10/15/2020	\$125,000
	OCT-20 AFFINITY CARD ROYALTY	11/13/2020	\$125,000
	NOV-20 AFFINITY CARD ROYALTY	12/15/2020	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS 9065 GUILFORD ROAD COLUMBIA MD 21046	Ricoh Copier Buyout	04/30/2020	\$37,267
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,267
OFFICE SOLUTIONS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,267
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCES QUEBEC 390, BOULEVARD CHAREST EST QUEBEC	Refund of Assessments	10/19/2020	\$10,668
	Total Itemized Transactions with this Payee/Payer		\$10,668
	Total Non-Itemized Transactions with this Payee/Payer		\$3,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,539

00 00000			
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE	Cont IBT Strike & Def Fund	02/12/2020	\$26,648
	Cont IBT Strike & Def Fund	02/12/2020	\$42,655
25 LOUISIANA AVE, NW	Cont IBT Strike & Def Fund	05/06/2020	\$39,079
WASHINGTON	Cont IBT Strike & Def Fund	07/01/2020	\$26,188
DC	Cont IBT Strike & Def Fund	07/29/2020	\$24,330
20001	Cont IBT Strike & Def Fund	07/29/2020	\$27,788
Type or Classification (B)	Cont IBT Strike & Def Fund	07/29/2020	\$28,068
AFFILIATE	Cont IBT Strike & Def Fund	08/19/2020	\$13,657
	Cont IBT Strike & Def Fund	08/19/2020	\$25,789
	Cont IBT Strike & Def Fund	09/30/2020	\$21,676
	Cont IBT Strike & Def Fund	09/30/2020	\$46,080
	Cont IBT Strike & Def Fund	10/28/2020	\$40,173
	Cont IBT Strike & Def Fund	12/23/2020	\$31,734
	Total Itemized Transactions with this Payee/Payer		\$393,865
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,865
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF CANADA			
PRINCE EDWRD ISLND 275 POPE	Refund GST/HST Rebate	10/19/2020	\$39,009
SUMMERSIDE	Total Itemized Transactions with this Payee/Payer		\$39,009
00	Total Non-Itemized Transactions with this Payee/Payer		
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$39,009
Type or Classification (B)			
FOREIGN GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MEMPHIS SHARED SERVICES			
755 CROSSOVER LANE	Total Itemized Transactions with this Payee/Payer		\$0
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$6,221
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,221
38117			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	TRAVEL COMMISSION	01/02/2020	\$90,182
	TRAVEL COMMISSION	01/29/2020	\$27,870
101 HUDSON STREET, 34TH FL	TRAVEL COMMISSION	04/15/2020	\$22,119
JERSEY CITY	TRAVEL COMMISSION	04/29/2020	\$5,330
NJ	TRAVEL COMMISSION	10/14/2020	\$15,645
07302	TRAVEL COMMISSION	10/28/2020	\$7,999
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$169,145
EXECUTIVE TRAVEL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

IBT VOLUNTARY EMPLOYEE BENEFIT	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW	2019 Cost Alloc Admin Reimb	12/10/2020	\$290,070
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$290,070
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$290,070
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBERTY MUTUAL INSURANCE CLAIM OFFICE	Insurance Reimb-Window Damage	08/24/2020	\$6,969
2000 WESTWOOD DR	Insurance Reimb-Window Damage	08/31/2020	\$7,557
WAUSAU	Total Itemized Transactions with this Payee/Payer		\$14,526
WI	Total Non-Itemized Transactions with this Payee/Payer		
54401	Total of All Transactions with this Payee/Payer for This Schedule		\$14,526
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METLIFE PROPERTY & CASUALTY INS CO	METLIFE PAYMENT/ DIRECT PAY	02/05/2020	\$384,387
18210 CRANE NEST DRIVE	Total Itemized Transactions with this Payee/Payer		\$384,387
TAMPA	Total Non-Itemized Transactions with this Payee/Payer		\$57
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$384,444
33647			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAS INSURANCE SERVICES, LLC	Cyber Insurance Reimbursement	05/12/2020	\$133,446
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$133,446
16501 VENTURA BLVD	Total Non-Itemized Transactions with this Payee/Payer		
ENCINO	Total of All Transactions with this Payee/Payer for This Schedule		\$133,446
CA			
91436			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	DOE RECEIPT OCT-19	01/03/2020	\$68,894
111 TW ALEXANDER DRIVE	EPA RECEIPT OCT-19	01/03/2020	\$163,267
RTP	PORT RECEIPT OCT-19	01/03/2020	\$21,686
NC	DOE RECEIPT NOV-19	01/17/2020	\$49,362
27709	DOE SUPP RECEIPT NOV-19	01/17/2020	\$11,435
Type or Classification (B)	EPA RECEIPT NOV-19	01/17/2020	\$80,866
GOVERNMENT AGENCY	PORT RECEIPT NOV-19	01/17/2020	\$11,101
	DOE RECEIPT DEC-19	02/06/2020	\$57,730
	EPA RECEIPT DEC-19	02/06/2020	\$109,164
	EPA SUPP RECEIPT DEC-19	02/06/2020	\$9,439
	PORT RECEIPT DEC-19	02/06/2020	\$17,986
	Total Itemized Transactions with this Payee/Payer		\$2,665,804
	Total Non-Itemized Transactions with this Payee/Payer		\$20,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,686,530

	000-093 (LM2) 12/31/2020		
	Purpose (C)	Date (D)	Amount (E)
	DOE RECEIPT JAN-20	03/06/2020	\$60,920
	EPA RECEIPT JAN-20	03/06/2020	\$183,323
	EPA SUPP RECEIPT JAN-20	03/06/2020	\$11,410
	PORT RECEIPT JAN-20	03/06/2020	\$34,434
	DOE RECEIPT FEB-20	05/22/2020	\$124,862
	DOE RECEIPT MAR-20	05/22/2020	\$80,988
	DOE SUPP RECEIPT FEB-20	05/22/2020	\$12,608
	DOE SUPP RECEIPT MAR-20	05/22/2020	\$5,053
	EPA RECEIPT FEB-20	05/22/2020	\$247,447
	EPA RECEIPT MAR-20	05/22/2020	\$101,081
	PORT RECEIPT FEB-20	05/22/2020	\$30,980
	PORT RECEIPT MAR-20	05/22/2020	\$7,811
	DOE RECEIPT APR-20	06/25/2020	\$42,024
	EPA RECEIPT APR-20	06/25/2020	\$73,754
	PORT RECEIPT APR-20	06/25/2020	\$7,534
	DOE RECEIPT MAY-20	07/07/2020	\$63,998
	EPA RECEIPT MAR-20	07/07/2020	\$87,909
	PORT RECEIPT MAY-20	07/07/2020	\$12,039
	DOE RECEIPT JUN-20	08/11/2020	\$59,824
	EPA RECEIPT JUN-20	08/11/2020	\$81,007
	PORT RECEIPT JUN-20	08/11/2020	\$8,190
	DOE RECEIPT JUL-20	09/08/2020	\$71,143
	EPA RECEIPT JUL-20	09/08/2020	\$130,539
	PORT RECEIPT JUL-20	09/08/2020	\$14,149
	COVID-19 RECEIPT AUG-20	10/08/2020	\$31,464
	DOE RECEIPT AUG-20	10/08/2020	\$16,574
	DOE SUPP RECEIPT AUG-20	10/08/2020	\$17,631
	EPA RECEIPT AUG-20	10/08/2020	\$6,390
	EPA RECEIPT AUG-20	10/08/2020	\$64,869
	PORT RECEIPT AUG-20	10/08/2020	\$6,471
	PORT RECEIPT SEP-20	11/13/2020	\$13,313
	COVID-19 RECEIPT SEP-20	11/13/2020	\$32,796
	DOE RECEIPT SEP-20	11/13/2020	\$89,578
	EPA RECEIPT SEP-20	11/13/2020	\$88,347
	PORT RECEIPT OCT-20	12/10/2020	\$7,791
	COVID-19 RECEIPT OCT-20	12/10/2020	\$8,961
	DOE RECEIPT OCT-20	12/10/2020	\$47,240
	EPA RECEIPT OCT-20	12/10/2020	\$80,422
	Total Itemized Transactions with this Payee/Payer		\$2,665,804
	Total Non-Itemized Transactions with this Payee/Payer		\$20,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,686,530
Name and Address (A)			
NUVISION CREDIT UNION 7812 EDINGER AVENUE HUNTINGTON BEACH CA 92647	Purpose (C)	Date (D)	Amount (E)
	Settlement Agreement	02/26/2020	\$18,137
	Total Itemized Transactions with this Payee/Payer		\$18,137
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,137
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
OMNI HOTELS & RESORT			

1300 HOUSTON STREET FORT WORTH TX 76102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COMMISSION	01/16/2020	\$10,605
	Total Itemized Transactions with this Payee/Payer		\$10,605
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,605
HOTEL/HOSPITALITY			
Name and Address (A)			
PARK PLACE TECHNOLOGIES LLC SUITE 300 5910 LANDERBROOK DRIVE MAYFIELD HEIGHTS OH 44124	Purpose (C)	Date (D)	Amount (E)
	Refund	06/11/2020	\$5,513
	Total Itemized Transactions with this Payee/Payer		\$5,513
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
DATA CENTER MAINTENCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Adm Pmt from RFPP	01/21/2020	\$20,000
	Adm Pmt from RFPP	02/24/2020	\$20,000
	Adm Pmt from RFPP	03/13/2020	\$20,000
	Adm Pmt from RFPP	04/23/2020	\$20,000
	Adm Pmt from RFPP	05/21/2020	\$20,000
	Adm Pmt from RFPP	06/25/2020	\$20,000
	Adm Pmt from RFPP	07/24/2020	\$20,000
	Adm Pmt from RFPP	08/25/2020	\$20,000
	Adm Pmt from RFPP	09/22/2020	\$20,000
	2019 Final Adm Pmt from RFPP	10/26/2020	\$16,372
Type or Classification (B)	Adm Pmt from RFPP	10/26/2020	\$20,000
	Adm Pmt from RFPP	11/23/2020	\$20,000
	Adm Pmt from RFPP	12/21/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$256,372
	Total Non-Itemized Transactions with this Payee/Payer		\$818
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,190
PENSION FUND			
Name and Address (A)			
RICOH USA INC PO BOX 827577 PHILADELPHIA PA 19182	Purpose (C)	Date (D)	Amount (E)
	Refund	03/11/2020	\$5,097
	Total Itemized Transactions with this Payee/Payer		\$5,097
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
IMAGING/ELECTRONICS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	Adm Pmt from TAPP	01/21/2020	\$60,000
	Adm Pmt from TAPP	02/24/2020	\$60,000
	Adm Pmt from TAPP	03/13/2020	\$60,000
	Adm Pmt from TAPP	04/23/2020	\$60,000
	Adm Pmt from TAPP	05/21/2020	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$712,593
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$715,099

PENSION FUND	Purpose (C)	Date (D)	Amount (E)
	Reimb IBT Interco Office Expense	06/11/2020	\$8,754
	Adm Pmt from TAPP	06/25/2020	\$60,000
	Adm Pmt from TAPP	07/24/2020	\$60,000
	Adm Pmt from TAPP	08/25/2020	\$60,000
	Adm Pmt from TAPP	09/22/2020	\$60,000
	Adm Pmt from TAPP	10/26/2020	\$43,839
	Adm Pmt from TAPP	11/23/2020	\$60,000
	Adm Pmt from TAPP	12/21/2020	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$712,593
	Total Non-Itemized Transactions with this Payee/Payer		\$2,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$715,099
Name and Address (A)			
TEAMSTERS BENEFIT TRUST	Purpose (C)	Date (D)	Amount (E)
PO BOX 5820	Refund Health Premium	04/30/2020	\$33,927
FREMONT	Total Itemized Transactions with this Payee/Payer		\$33,927
CA	Total Non-Itemized Transactions with this Payee/Payer		
94537	Total of All Transactions with this Payee/Payer for This Schedule		\$33,927
Type or Classification (B)			
TRUST FUND			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE FUND	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW	2019 FINAL COST ALLOCATION	02/13/2020	\$15,683
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,683
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,683
Type or Classification (B)			
TRUST FUND			
Name and Address (A)			
THE HARTFORD INSURANCE GROUP	Purpose (C)	Date (D)	Amount (E)
277 PARK AVENUE, 16TH FLOOR	2017 Dvd Payout	05/21/2020	\$22,059
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$22,059
NY	Total Non-Itemized Transactions with this Payee/Payer		
10172	Total of All Transactions with this Payee/Payer for This Schedule		\$22,059
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
THE NEW YORKER HOTEL	Purpose (C)	Date (D)	Amount (E)
481 8TH AVENUE	COMMISSION	07/13/2020	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
TMSTR-NATL 401K SAVING PLAN SUITE 1200 3 GATEWAY CNTR, 401 LIBERTY PITTSBURG PA 15222	2018 FINAL COST ALLOCATION	02/10/2020	\$22,349
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,349
PENSION FUND	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,349
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 80	Refund Disaster Relief Funds	12/23/2020	\$81,424
1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	Total Itemized Transactions with this Payee/Payer		\$81,424
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$83
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$81,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 SUITE 202 35 E 7TH STREET CINCINNATI OH 45202	Travel Reimb	01/10/2020	\$24,958
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,958
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,146
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	2019 REBATE - UNITED BANK CC	03/16/2020	\$141,834
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$141,834
BANKING/FINANCIAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE	Total Itemized Transactions with this Payee/Payer		\$0
25 LOUISIANA AVE, NW WASHINGTON DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$11,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,911
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM	Total Itemized Transactions with this Payee/Payer		\$621,937
200 CONSTITUTION AVE NW	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$621,937

WASHINGTON DC 20210	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DOL RECEIPT OCT-19	01/03/2020	\$33,291
	DOL RECEIPT NOV-19	01/17/2020	\$40,647
	DOL RECEIPT DEC-19	02/06/2020	\$62,147
GOVERNMENT AGENCY	DOL RECEIPT JAN-20	03/06/2020	\$67,211
	DOL RECEIPT FEB-20	05/22/2020	\$147,071
	DOL RECEIPT MAR-20	05/22/2020	\$63,156
	DOL RECEIPT APR-20	06/25/2020	\$30,587
	DOL RECEIPT MAY-20	07/07/2020	\$7,019
	DOL RECEIPT JUN-20	08/11/2020	\$6,204
	DOL RECEIPT JUL-20	09/08/2020	\$9,735
	DOL RECEIPT AUG-20	10/08/2020	\$20,378
	DOL RECEIPT SEP-20	11/13/2020	\$20,970
	DOL RECEIPT OCT-20	12/10/2020	\$113,521
	Total Itemized Transactions with this Payee/Payer		\$621,937
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$621,937

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC 6301 CHAUCER VIEW CIRCLE ALEXANDRIA VA 22304	DEC-19 PROF SVC	01/22/2020	\$10,000
	FEB-20 PROF SVC	03/31/2020	\$10,000
	MAR 20 PROF SVC	04/21/2020	\$10,000
	JAN-20 PROF SVC	05/26/2020	\$10,000
	APR 20 PROF SVC	06/16/2020	\$10,000
	JUN-20 PROF SVC	07/07/2020	\$10,000
Type or Classification (B) Communications Consultant	JUL 20 PROF SVC	08/25/2020	\$10,000
	AUG-20 PROF SVC	09/10/2020	\$10,000
	SEP-20 PROF SVC	10/06/2020	\$10,000
	OCT 20 PROF SVC	12/22/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
575 DIVISION ST., LLC 447 NORTHFIELD AVENUE WEST ORANGE NJ 07052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,745
Type or Classification (B) Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON DEPT CH 14031 PALATINE IL 60055	W/E 3/8/20 TEMPORARY SERVICES	04/02/2020	\$10,478
	Total Itemized Transactions with this Payee/Payer		\$10,478
	Total Non-Itemized Transactions with this Payee/Payer		\$14,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,128
Type or Classification (B) Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC 100 CONGRESS AVENUE, SUITE AUSTIN TX 78701	JAN-20 PROF SVCS	03/24/2020	\$11,480
	MAR 20 PROF SVC	05/05/2020	\$18,200
	APR 20 PROF SVC	06/09/2020	\$15,600
	MAY 20 PROF SVC	06/29/2020	\$13,975
	JUN 20 PROF SVC- CARES ACT	08/06/2020	\$7,150
	JUL 20 PROF SVC	09/08/2020	\$5,200
	SEP 20 PROF SVC	11/09/2020	\$5,525
	NOV 20 SWA CONCESSION NEGOT	12/22/2020	\$10,075
Type or Classification (B) Consultant Contract Negotiations	Total Itemized Transactions with this Payee/Payer		\$87,205
	Total Non-Itemized Transactions with this Payee/Payer		\$812
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,017
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,120

WA 98168			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC.	11/7-12/7/19 PROF SVC	01/22/2020	\$8,000
	12/7/19-1/7/20 PROF SVC	02/12/2020	\$8,000
700 12TH STREET, N.W.	1/7/20-2/7/20 PROF SVC	03/11/2020	\$8,000
WASHINGTON	3/7-4/7/20 PROF SVC	05/26/2020	\$16,000
DC	4/7-5/7/20 PROF SVC	06/29/2020	\$8,000
20005	5/7-6/7/20 PROF SVC	07/16/2020	\$8,000
Type or Classification (B)	6/7-7/7/20 PROF SVC	08/06/2020	\$8,000
Consultant Airline Division	7/7-8/7/20 PROF SVC	09/08/2020	\$8,000
	8/7-/9/7/20 PROF SVC	11/02/2020	\$8,000
	9/7-10/7/20 PROF SVC	12/22/2020	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	DEC-19 LEGAL FEES	02/04/2020	\$16,724
	JAN-20 LEGAL FEES	03/16/2020	\$38,039
177 POST STREET, SUITE 300	APR 20 WSTRN STATES TRCK ASSO	06/23/2020	\$12,127
SAN FRANCISCO	FEB 20 CALI TRUCKING ASSOC	06/29/2020	\$42,317
CA	MAR 20 WSTRN STATES TRUCK ASS	07/07/2020	\$34,441
94108	MAY 20 WESTERN STATES TRUCK	07/07/2020	\$12,202
Type or Classification (B)	MAY 20 LEGAL GENERAL MATTERS	07/09/2020	\$17,381
Law Firm	JUN 20 WESTRN STATES TRUCK ASS	08/06/2020	\$10,724
	JUN-JUL20 PEOPLE V UBER AMICUS	09/08/2020	\$11,144
	AUG 20 CA TRUCKING ASSOCIATION	10/08/2020	\$18,262
	SEP 20 OLSON AMICUS BRIEF	11/16/2020	\$5,631
	Total Itemized Transactions with this Payee/Payer		\$218,992
	Total Non-Itemized Transactions with this Payee/Payer		\$13,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,306
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$144,485
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$144,485
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$48,600
	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$50,701
P O BOX 405	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$58,989
MENOMONEE FALLS	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$62,335
WI	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$66,725
53052-0405	Total Itemized Transactions with this Payee/Payer		\$287,350
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$287,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES	APR-20 TELECONFERENCE	04/30/2020	\$9,050
PO BOX 5002	MAY-20 TELECONFERENCE	06/11/2020	\$8,064
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$17,114
IL	Total Non-Itemized Transactions with this Payee/Payer		\$19,237
60197-5002	Total of All Transactions with this Payee/Payer for This Schedule		\$36,351
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	OCT-19 NEGO & NLRB LITIGATION	01/08/2020	\$43,008
1150 CONNECTICUT AVE N.W.	OCT-19 IBT/ORGANZG LEGAL SUPPT	01/16/2020	\$65,980
WASHINGTON	DEC-19 BREWERY CONFERENCE	01/29/2020	\$25,280
DC	DEC-19 IBT/ORGZG LEGAL SUPP	02/12/2020	\$10,062
20036	DEC-19 NEGO & NLRB LITIGATION	03/04/2020	\$19,296
Type or Classification (B)	JAN-20 BREWERY CONFERENCE	03/16/2020	\$11,216
Law Firm	JAN 20 NEHO & NLRB LITIGATION	04/16/2020	\$53,299
	MAR 20 IBT/ORGANIZING EXP	05/12/2020	\$18,936
	MAR 20 IBT BREWERY CONF	06/09/2020	\$15,034
	APR 20 IBT BREW CONF	06/23/2020	\$14,209
	APR 20 IBT/ORGANIZING DEPT	06/26/2020	\$11,025
	MAY 20 IBT/BREWERY CONF	07/02/2020	\$9,804
	MAY 20 IBT ORGANIZING DEPT	07/09/2020	\$10,083
	JUN 20 IBT ORGANIZING DEPT	08/18/2020	\$12,266
	JUL 20 IBT/BREWERY CONF	09/10/2020	\$5,036
	JUL 20 IBT/FREIGHT DIV	09/24/2020	\$6,406
	JUN 20 IBT BREWERY CONF	10/08/2020	\$5,971
	JUN 20 IBT/CARHAUL DIV MATTERS	10/08/2020	\$16,661
	AUG 20 IBT BREWERY CONF	10/13/2020	\$7,362
	JUL-AUG 20 IBT CARHAUL DIV	11/16/2020	\$17,564
	OCT-20 IBT/ORGZG LEGAL SUPP	12/14/2020	\$16,665
	Total Itemized Transactions with this Payee/Payer		\$395,163
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH DEROSE WENTZ	SEPT-19 ALD&RLA MATTER	01/16/2020	\$7,346
250 EAST BROAD ST, 10TH FL	DEC-19 ALD&RLA MATTER	02/04/2020	\$14,724
COLUMBUS	FEB 20 ALD&RLA MATTER EXPENSES	04/16/2020	\$11,705
OH	JAN 20 ALD & RLA AIRLINE DIV	05/12/2020	\$50,263
43215	MAR 20 ALD & RLA MATTER	06/09/2020	\$30,718
Type or Classification (B)	APR 20 ALD & RLA MATTER	06/23/2020	\$16,508
Law Firm	Total Itemized Transactions with this Payee/Payer		\$131,264
	Total Non-Itemized Transactions with this Payee/Payer		\$10,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,105
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC	Total Itemized Transactions with this Payee/Payer		\$0
483 9TH STREET, SUITE 200	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
OAKLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
CA			
94607			
Type or Classification			

(B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. 1717 K ST., NW, SUITE 1120 WASHINGTON DC 20006	JAN-20 UPS ARBITRATION DIGEST	02/26/2020	\$6,582
	AUG 20 UPS DIGEST	09/24/2020	\$8,952
	SEP 20 UPS DIGEST	10/27/2020	\$10,606
	OCT-20 UPS/LU745 ARBITRATN EXP	12/14/2020	\$10,809
	Total Itemized Transactions with this Payee/Payer		\$36,949
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,508
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$51,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	AUG 19 PROF SVC	01/21/2020	\$60,000
	DEC 19 PROF SVC	02/26/2020	\$60,000
	FEB 20 PROF SVC	03/16/2020	\$60,000
	JAN 20 PROF SVC	04/14/2020	\$60,000
	DIGITAL ADVERTISING	04/16/2020	\$41,000
Type or Classification (B)	MAR 20 PROF SVC	05/05/2020	\$60,000
	APR 20 PROF SVC	06/09/2020	\$60,000
	DIGITAL ADVERTISING	06/30/2020	\$100,000
	MAY-20 PROF SVC	08/06/2020	\$240,000
	MEMBER CAMP DIGITAL AD	09/09/2020	\$100,000
Communications Consultant	2020 ELECTION PRG DIGITAL AD	09/10/2020	\$175,000
	LU 700 COOK COUNTY	10/14/2020	\$40,000
	LU 700 DISPLAY ADS	10/28/2020	\$20,000
	SEP 20 PROF SVC	11/09/2020	\$80,000
	OCT 20 PROF SVC	12/22/2020	\$160,000
Total Itemized Transactions with this Payee/Payer			\$1,316,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$1,316,000
Name and Address (A)			
BLOOMBERG INDUSTRY GROUP	Purpose (C)	Date (D)	Amount (E)
1801 SOUTH BELL STREET ARLINGTON VA 22202	12/1-11/30/21 DAILY LABOR REP	11/16/2020	\$14,709
	Total Itemized Transactions with this Payee/Payer		\$14,709
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,709
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE LINE MEDIA LLC 11301 W OLYMPIC BLVD, STE 4 LOS ANGELES CA 90064	DIGITAL MOBILE BILLBOARD TRUCK	09/01/2020	\$18,400
	DIGITAL BILLBOARD 20 DAYS	10/07/2020	\$28,000
	10/7-15/20 DIGITAL MOBILE BILL	10/22/2020	\$21,000
	11/10-27/20 DIGITAL MOBIL BILL	11/03/2020	\$19,600
	12/9-18/20 DIGITAL BILLBOARD	12/22/2020	\$19,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,600
	Total Non-Itemized Transactions with this Payee/Payer		
Digital Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$106,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMA MEDIA GROUP			

4091 ERIE STREET WILLOUGHBY OH 44094	Purpose (C)	Date (D)	Amount (E)
	2020 - SPONSORSHIP	08/06/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
America's Workforce Radio			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA	NOV-19 REIMB EXPENSES	01/15/2020	\$383,300
	DEC-19 REIMB EXPENSES	02/05/2020	\$340,962
ANGELA CARR, 41475 GARDENBR	JAN-20 REIMB EXPENSES	04/28/2020	\$335,229
NOVI	FEB-20 REIMB EXPENSES	04/28/2020	\$328,080
MI	MAR-20 REIMB EXPENSES	06/08/2020	\$408,386
48375	APR-20 REIMB EXPENSES	07/30/2020	\$393,539
Type or Classification (B)	MAY-20 REIMB EXPENSES	09/15/2020	\$279,319
	Total Itemized Transactions with this Payee/Payer		\$2,468,815
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,468,815
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC-19 LEGAL FEES	01/09/2020	\$8,376
	DEC-19 LEGAL FEES	02/12/2020	\$8,423
25 LOUISIANA AVE., NW	FEB-20 LEGAL FEES	03/06/2020	\$8,369
WASHINGTON	MAR-20 LEGAL FEES	03/31/2020	\$8,369
DC	APR-20 LEGAL SVC	04/30/2020	\$8,369
20001	MAY-20 LEGAL FEES	06/08/2020	\$8,369
Type or Classification (B)	JUN-20 LEGAL FEES	06/30/2020	\$8,369
Lawyer	JUL-20 LEGAL FEES	08/04/2020	\$8,369
	AUG-20 LEGAL FEES	09/08/2020	\$9,833
	SEP-20 LEGAL FEES	10/06/2020	\$8,369
	OCT-20 LEGAL FEES	11/09/2020	\$8,369
	NOV-20 LEGAL FEES	12/01/2020	\$8,385
	Total Itemized Transactions with this Payee/Payer		\$101,969
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,969
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	TRANSPORT	01/22/2020	\$8,811
	TRANSPORT	01/22/2020	\$29,471
ENGINEERS & TRAINMEN DIVISI	REIMB EXP NOV19	01/29/2020	\$286,026
INDEPENDENCE	REIMB EXP DEC19	02/05/2020	\$269,211
OH	TRANSPORT	02/13/2020	\$5,038
44131	JAN 20 REIMBURSEMENT	04/14/2020	\$427,360
Type or Classification (B)	FEB 20 REIMBURSEMENT	04/14/2020	\$284,714
	REIMB EXP	04/23/2020	\$19,788
Affiliate	REIMB EXP	05/28/2020	\$7,815
	REIMB EXP	06/18/2020	\$25,052
	REIMB EXP	08/20/2020	\$32,023
	Total Itemized Transactions with this Payee/Payer		\$1,395,309
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,395,309
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
801 NORTH BRAND BLVD GLENDALE CA 91203		SEPT-19 ADVOCACY PORT CMPGN	01/03/2020	\$9,020
Type or Classification (B)		OCT-19 XPO CARTAGE ULP HEARING	01/08/2020	\$20,994
Law Firm		NOV-19 XPO CARTAGE ULP HRNG EX	01/29/2020	\$15,568
		DEC-19 XPO CARTAGE ULP HRNG EX	03/04/2020	\$37,439
		JAN 20 XPO CARTAGE ULP HEARING	04/16/2020	\$33,830
		MAR 20 UNIVERSAL/INTERMODAL ULP	06/09/2020	\$39,569
		FEB 20 UNIVERSAL INTERMODAL ULP	06/09/2020	\$38,937
		MAR 20 PRT CMP ADV&LOBBYING	07/09/2020	\$49,122
		MAY 20 UNIVERSAL/INTERMODAL ULP	08/04/2020	\$22,599
		PORT CAMPAIGN	09/08/2020	\$23,466
		JUL 20UNIVERSAL/INTERMODAL ULP	10/13/2020	\$32,370
		SEPT-20 XPO CARTAGE ULP HEARNG	12/14/2020	\$36,220
		Total Itemized Transactions with this Payee/Payer		\$359,134
		Total Non-Itemized Transactions with this Payee/Payer		\$4,503
		Total of All Transactions with this Payee/Payer for This Schedule		\$363,637
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CANAL PARTNERS MEDIA		11/2-29/20 BILLBOARD CENTREX	10/28/2020	\$11,287
900 CIRCLE 75 PKWY, STE 16 ATLANTA GA 30339		Total Itemized Transactions with this Payee/Payer		\$11,287
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Publicity and Advertising		Total of All Transactions with this Payee/Payer for This Schedule		\$11,287
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CASIOLA - MARRIOTT INT		Casiola - Marriott Int	12/22/2020	\$5,732
ORLANDO FL 32819		Total Itemized Transactions with this Payee/Payer		\$5,732
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$5,732
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.		SEPT 17 BUS BARN TOOL SET	02/19/2020	\$73,200
615 SW BROADWAY, SUITE 300 PORTLAND OR 97205		DAIRY FAMERS OF AMERICA	04/30/2020	\$23,470
		PRINTING & POSTAGE	09/02/2020	\$58,729
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$155,399
Contract Election Services		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$155,399
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.		JUN 20 PROF SVC IBT AIRLINE DI	07/28/2020	\$5,186
8300 GREENSBORO DRIVE MCLEAN VA 22102		Total Itemized Transactions with this Payee/Payer		\$5,186
		Total Non-Itemized Transactions with this Payee/Payer		\$3,846
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,032

Type or Classification (B)			
Actuarial Services			
Name and Address (A)			
CHICAGO SUN-TIMES ADV	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Chicago Sun-Times Adv	09/17/2020	\$8,000
IL	Total Itemized Transactions with this Payee/Payer		\$8,000
60654	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Publicity and Advertising			
Name and Address (A)			
CISION US INC	Purpose (C)	Date (D)	Amount (E)
12051 INDIAN CREEK COURT	JUL 20 - JUN 21 INSTALLMENT	07/23/2020	\$44,619
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$44,619
MD	Total Non-Itemized Transactions with this Payee/Payer		
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$44,619
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
CONTRERAS, MICHAEL	Purpose (C)	Date (D)	Amount (E)
4201 COLLIS AVE	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$8,854
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,854
90032			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
COURTYARD LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,621
93065	Total of All Transactions with this Payee/Payer for This Schedule		\$14,621
Type or Classification (B)			
Hotel			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$44,554
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$44,554
Type or Classification (B)			
Airline			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,860
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS M. REARDON 12772 ARDINE COURT PICKERINGTON OH 43147	FEB 20 PROF SVC	03/26/2020	\$8,775
	MAR 20 PROF SVC	05/05/2020	\$9,750
	JUN 20 PROF SVC	07/21/2020	\$8,775
	JUL 20 PROF SVC	09/08/2020	\$7,800
	AUG 20 PROF SVC	10/27/2020	\$8,775
	SEP 20 PROF SVC	11/09/2020	\$8,775
	OCT 20 PROF SVCS	12/14/2020	\$8,775
	NOV 20 PROF SVC	12/22/2020	\$8,775
Type or Classification (B)			
Consultant Public Svc Division	Total Itemized Transactions with this Payee/Payer		\$70,200
	Total Non-Itemized Transactions with this Payee/Payer		\$8,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DESERT WATERS CORRECTIONAL OUTREACH, P O FLORENCE CO 81226-0355	TRAINING FEES	03/16/2020	\$6,970
	Total Itemized Transactions with this Payee/Payer		\$6,970
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
Type or Classification (B)			
Outreach Law Enforcement Conf			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542	HOOVER ONLINE SB	11/24/2020	\$6,598
	D&B ONLINE SVC	12/08/2020	\$12,503
	Total Itemized Transactions with this Payee/Payer		\$19,101
	Total Non-Itemized Transactions with this Payee/Payer		\$26,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,609
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INFORMATION SERVICES PO BOX 2543 BIRMINGHAM AL 35202	1/20-12/20 VALUE LINE INVEST SV	01/03/2020	\$5,776
	Total Itemized Transactions with this Payee/Payer		\$5,776
	Total Non-Itemized Transactions with this Payee/Payer		\$172
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,948
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ELEMENT	Purpose (C)	Date (D)	Amount (E)
HARRISON NJ 07029	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,859
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/19 PROF SVC	01/15/2020	\$8,076
	12/15/19-1/15/20 PROF SVC	02/14/2020	\$8,076
	1/15-2/15/20 PROF SVC	03/13/2020	\$8,076
	2/15/2020-3/15/2020 PROF SVC	04/16/2020	\$8,076
	3/15/20-4/15/20 PROF SVC	05/15/2020	\$8,076
	4/15/20-5/15/20 PROF SVC	06/15/2020	\$8,076
	5/15-6/15/20 PROF SVC	07/15/2020	\$8,076
	6/15/20-7/15/20 PROF SVC	08/14/2020	\$8,076
	7/15/20-8/15/20 PROF SVC	09/15/2020	\$8,076
	8/15/20-9/15/20 PROF SVC	10/15/2020	\$8,076
	9/15/20-10/15/20 PROF SVC	11/13/2020	\$8,076
	10/15/20-11/15/20 PROF SVC	12/17/2020	\$8,076
Type or Classification (B)			
Consultant Bldg Mtl Constrctn Div			
	Total Itemized Transactions with this Payee/Payer		\$96,912
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,912
Name and Address (A)			
EMBASSY SUITES AIRPORT			
ORLANDO FL 32822	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,940
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES KANSAS			
KANSAS CITY MO 64153	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,307
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES LAX SOUTH 1440 EAST IMPERIAL AVE EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,435
Type or Classification (B)			

Hotel			
Name and Address (A)			
EMBASSY SUITES MLPTS	Purpose (C)	Date (D)	Amount (E)
MILPITAS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
95035	Total of All Transactions with this Payee/Payer for This Schedule		\$6,521
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES OKLAHOMA	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$8,360
73108	Total of All Transactions with this Payee/Payer for This Schedule		\$8,360
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES ST LUIS	Purpose (C)	Date (D)	Amount (E)
ST CHARLES	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$11,381
63303	Total of All Transactions with this Payee/Payer for This Schedule		\$11,381
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES TROY	Purpose (C)	Date (D)	Amount (E)
TROY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
48098	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC	JAN 20 IBT BKRY&LAUD EXPENSES	04/09/2020	\$5,020
20445 EMERALD PKWY, STE 2	FEB 20 IBT BAKERY & LAUNDRY	05/12/2020	\$18,240
CLEVELAND	MAR 20 IBT BAKERY & LAUNDRY	06/09/2020	\$8,591
OH	APR 20 IBT BAKERY & LAUNDRY CO	06/26/2020	\$5,000
44135-6029	Total Itemized Transactions with this Payee/Payer		\$36,851
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,408
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$52,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE CHEVERLY MD 20781		DEC 19 TMSTER LEADER MAILER	01/15/2020	\$27,659
		WINTER-19 TEAMSTER MAG	01/22/2020	\$10,776
		2020 TMSTR LEADER SPRING MAIL	04/23/2020	\$35,909
Type or Classification (B)		SPRING 2020 MAG NCOA MAIL FILE	05/21/2020	\$8,526
Printer		REPROCESS LIST#2 LOCAL 77	06/09/2020	\$7,473
		TEAMSTER PRIVILEGE HI-IMPACT B	08/04/2020	\$11,622
		FALL 2020 TMSTRS MAG MAIL LIST	10/20/2020	\$6,472
		WINTER 2020 MAG NCOA MAIL FILE	12/14/2020	\$9,924
		Total Itemized Transactions with this Payee/Payer		\$118,361
		Total Non-Itemized Transactions with this Payee/Payer		\$14,696
		Total of All Transactions with this Payee/Payer for This Schedule		\$133,057
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH P O BOX 1026 CARLISLE PA 17013		MAY 20 SPONSORSHIP	06/29/2020	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$16,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Media Sponsorship				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FREDRIC R. HOROWITZ PO BOX 3613 SANTA MONICA CA 90408-3613		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,214
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,214
Type or Classification (B)				
Mediation Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FRONTIER PO BOX 740407 CINCINNATI OH 45274-0407		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,679
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,679
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. 605 5TH AVENUE SOUTH SEATTLE WA 98104		6/20-6/21 SUBISTOCK PREM	06/29/2020	\$6,199
		Total Itemized Transactions with this Payee/Payer		\$6,199
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
Subscription Service				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
GIDEON KRACOV	JAN 20 EAST GATE SBIAA EXPS	02/26/2020	\$5,881
801 S. GRAND AVENUE, 11TH F	FEB 20 EASTGATE SBIAA	04/16/2020	\$5,177
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$11,058
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,919
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$14,977
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILLESPIE SANFORD LLP	FEB 20 SYSCO/ OKLHMA/ LU886 EX	03/16/2020	\$8,332
4925 GREENVILLE AVE	MAR 20 LU 886/SYSCO/OKALHOMA	08/25/2020	\$12,050
DALLAS	Total Itemized Transactions with this Payee/Payer		\$20,382
TX	Total Non-Itemized Transactions with this Payee/Payer		\$825
75206	Total of All Transactions with this Payee/Payer for This Schedule		\$21,207
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI &	Total Itemized Transactions with this Payee/Payer		\$0
50 N. FRONT STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,716
MEMPHIS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,716
TN			
38103			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRH VACATION RENTALS	Grh Vacation Rentals	11/23/2020	\$6,049
CELEBRATION	Total Itemized Transactions with this Payee/Payer		\$6,049
FL	Total Non-Itemized Transactions with this Payee/Payer		
34747	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRIERI, BARTOS & ROMA, P.C.	MAR 20 FML/EIS ARBITRATION	05/12/2020	\$8,862
1900 M ST, NW, SUITE 700	OCT-20 FML/EIS ARBITRATION	12/14/2020	\$11,350
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,212
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,011
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$23,223
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BURR RIDGE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,707

BURR RIDGE IL 60527			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
CHESAPEAKE VA 23320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,389
Name and Address (A)			
HAMPTON INNS			
LITCHFIELD IL 62056	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Name and Address (A)			
HAMPTON INNS			
SEAL BEACH CA 90740	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$15,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,260
Name and Address (A)			
HERNANDEZ, LUIS			
1330 NORTH SAN GABRIEL AVE AZUSA CA 91702	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89104	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,136

(B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR				
		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		\$5,556
89145		Total of All Transactions with this Payee/Payer for This Schedule		\$5,556
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HERTZ RENT-A-CAR				
		Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY		Total Itemized Transactions with this Payee/Payer		\$0
OK		Total Non-Itemized Transactions with this Payee/Payer		\$25,804
73134		Total of All Transactions with this Payee/Payer for This Schedule		\$25,804
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HILTON CHICAGO OAK LAWN				
		Purpose (C)	Date (D)	Amount (E)
OAK LAWN		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$7,359
60453		Total of All Transactions with this Payee/Payer for This Schedule		\$7,359
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON CLEARWATER BEAC				
		Purpose (C)	Date (D)	Amount (E)
CLEARWATER BE		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$7,013
33767		Total of All Transactions with this Payee/Payer for This Schedule		\$7,013
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON FT LAUDERDALE BEACH RESORT				
		Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDALE		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$6,255
33304		Total of All Transactions with this Payee/Payer for This Schedule		\$6,255
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
BEDFORD PARK	Total Non-Itemized Transactions with this Payee/Payer		\$14,285
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,285
60638			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$9,653
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,653
60638			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$7,106
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,106
45242			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
GRAPEVINE	Total Non-Itemized Transactions with this Payee/Payer		\$12,240
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$12,240
76051			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
S SAN FRAN	Total Non-Itemized Transactions with this Payee/Payer		\$12,827
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,827
94080			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN EL S	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,098
EL SEGUNDO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,098

CA 90245			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HGV P SOLEIL			
	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$15,076
32836	Total of All Transactions with this Payee/Payer for This Schedule		\$15,076
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS CHI DWNTN			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$6,866
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS ST. PETERSBURG			
	Purpose (C)	Date (D)	Amount (E)
333 FIRST STREET SOUTH	DEPOSIT 3/1-6/2021	12/01/2020	\$5,000
ST. PETERSBURG	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
33701	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON LOS ANGELES SAN G			
	Purpose (C)	Date (D)	Amount (E)
SAN GABRIEL	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,168
91776	Total of All Transactions with this Payee/Payer for This Schedule		\$7,168
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON			
	Purpose (C)	Date (D)	Amount (E)
JOLIET	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,768
60431	Total of All Transactions with this Payee/Payer for This Schedule		\$8,768
Type or Classification (B)			

Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON	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		\$7,172
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$7,172
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,430
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$14,430
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD ST LOUIS PARK	Purpose (C)	Date (D)	Amount (E)
ST LOUIS PARK	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$11,885
55416	Total of All Transactions with this Payee/Payer for This Schedule		\$11,885
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	Total Non-Itemized Transactions with this Payee/Payer		\$12,686
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$12,686
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$17,111
97220	Total of All Transactions with this Payee/Payer for This Schedule		\$17,111
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HIL	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$9,008
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$9,008
89119			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES CINCIN			
	Purpose (C)	Date (D)	Amount (E)
WEST CHESTER	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$7,189
45069	Total of All Transactions with this Payee/Payer for This Schedule		\$7,189
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES GRAPEVIN			
	Purpose (C)	Date (D)	Amount (E)
GRAPEVINE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$19,506
76051	Total of All Transactions with this Payee/Payer for This Schedule		\$19,506
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES-HENDER			
	Purpose (C)	Date (D)	Amount (E)
HENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$28,276
89052	Total of All Transactions with this Payee/Payer for This Schedule		\$28,276
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	MAR-20 MESSAGE OVERAGE	05/07/2020	\$10,296
	MAY-20 2,000,000 UNITS SMS	06/16/2020	\$45,227
251 KEARNY ST., SUITE 300	JUN-20 2,000,000 UNITS SMS	07/14/2020	\$16,960
SAN FRANCISCO	JUL-20 1,000,000 UNITS SMS	07/28/2020	\$7,067
CA	JUL-20 2,000,000 UNITS SMS	08/06/2020	\$16,960
94108	AUG-20 1,000,000 UNITS SMS	09/10/2020	\$7,067
Type or Classification (B)	SEP-20 2,000,000 UNITS SMS	10/20/2020	\$48,053
Mobile Text Platform Services	Total Itemized Transactions with this Payee/Payer		\$151,630
	Total Non-Itemized Transactions with this Payee/Payer		\$14,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,004
DEPT #6012	Total of All Transactions with this Payee/Payer for This Schedule		\$39,004
WASHINGTON			

DC 20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
IMPRESSIONS SPECIALTY	Purpose (C)	Date (D)	Amount (E)
8914 S. TELEGR	5.4 OZ USA MADE TEE BLACK	06/16/2020	\$5,330
TAYLOR	Total Itemized Transactions with this Payee/Payer		\$5,330
MI	Total Non-Itemized Transactions with this Payee/Payer		
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	TRIPP LITE 6FT USB	06/18/2020	\$7,075
313 S ROHLWING ROAD	LATITUDE 5550 BTX BASE	07/28/2020	\$11,924
ADDISON	TRIPP LITE PORTABLE 4-PORT USB	08/25/2020	\$5,940
IL	LATITUDE 5550 BTX BASE	11/16/2020	\$5,736
60101	Total Itemized Transactions with this Payee/Payer		\$30,675
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$44,622
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$75,297
Name and Address (A)			
JACKSON OFFICE LLC	Purpose (C)	Date (D)	Amount (E)
C/O RIO REAL ESTATE LLC, 20	Total Itemized Transactions with this Payee/Payer		\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
80210			
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
JAMES PROUT	Purpose (C)	Date (D)	Amount (E)
10623 WEST 54TH PLACE	Total Itemized Transactions with this Payee/Payer		\$0
ARVADA	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
80002			
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN DOUGLAS GIBBONEY	Total Itemized Transactions with this Payee/Payer		\$0
10730 JOHN TURLEY PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$5,743
FAIRFAX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743
VA			
22032			
Type or Classification (B)			

Consultant Strategic Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY RUMMEL 336 NEW HOLLAND AVE LANCASTER PA 17602	FEB-20 PROF SVC WEB MIGRATION	03/11/2020	\$14,500
	WEBSITE MIGRATION & DEVELOP	08/04/2020	\$14,500
	Total Itemized Transactions with this Payee/Payer		\$29,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Type or Classification (B)			
Website Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE SALT LAKE CIT UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,675
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620	MAY 20 PROF SVC	08/13/2020	\$8,800
	OCT- 20 PROF SVC	12/21/2020	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$17,600
	Total Non-Itemized Transactions with this Payee/Payer		\$35,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,800
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS 848 MADISON STREET ALBANY CA 94706	DEC-19 UNIONSUITE FIELD TOOL	01/09/2020	\$65,033
	JAN-20 UNIONSUITE FIELD TOOL	01/09/2020	\$65,033
	FEB-20 UNIONSUITE FIELD TOOL	02/03/2020	\$65,033
	APR20-MAR21 SUBSCRIPTION RENEW	02/19/2020	\$93,900
	MAR-20 UNIONSUITE FIELD TOOL	03/03/2020	\$65,033
	4/1-12/31/20 CANVASSER LICENSE	03/31/2020	\$21,600
	4/1-12/31/20 UNIONSTE LICENSES	03/31/2020	\$16,800
	APR-20 UNIONSUITE FIELD TOOL	04/01/2020	\$86,790
	4/20-3/21 DATA STORAGE	04/23/2020	\$10,200
	MAY-20 UNIONSUITE TOOL	05/01/2020	\$86,790
	JUN-20 UNIONSITE FIELD TOOL	06/09/2020	\$86,790
	JUL-20 UNIONSUITE FIELD TOOL	07/01/2020	\$86,790
	AUG-20 UNIONSUITE FIELD TOOL	08/05/2020	\$86,790
	SEP-20 UNIONSUITE FIELD TOOL	09/08/2020	\$86,790
	ANNUAL UNIONSUITE LICENSES	10/06/2020	\$33,720
	OCT-20 UNIONSUITE FIELD TOOL	10/26/2020	\$86,790
	NOV-20 UNIOSUITE FIELD TOOL	11/16/2020	\$86,790
	DEC-20 UIONSUITE FIELD TOOL	12/14/2020	\$86,790
	Total Itemized Transactions with this Payee/Payer		\$1,217,462
	Total Non-Itemized Transactions with this Payee/Payer		\$7,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,224,574
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JOINT LABOR MGMT COMMITTEE	1ST QTR 20 MEMBERSHIP DUES	02/06/2020	\$13,750
28580 ORCHARD LAKE ROAD	2ND QTR 20 MEMBERSHIP DUES	04/23/2020	\$13,750
FARMINGTON HILLS	3RD QTR 20 MEMBERSHIP DUES	07/23/2020	\$13,750
MI	Total Itemized Transactions with this Payee/Payer		\$41,250
48334-2966	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,250
Food Indusrty Membership Org			
Name and Address (A)			
JOSE LOPEZ	Purpose (C)	Date (D)	Amount (E)
311 MILFORD STREET, #1F	TRANSPORT	04/02/2020	\$5,643
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,643
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,060
11208	Total of All Transactions with this Payee/Payer for This Schedule		\$8,703
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
JWMARRIOTT MINNEAPMAL	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$13,828
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$13,828
Type or Classification (B)			
Hotel			
Name and Address (A)			
LABOR COMMUNITY SERVICES	Purpose (C)	Date (D)	Amount (E)
LA COUNTY FEDERATION OF LAB	REIMB EXP 9/1-9/30/20	12/07/2020	\$29,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$29,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90006	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Type or Classification (B)			
LA Amazon Worker Alliance			
Name and Address (A)			
LAW OFFICE OF SUSAN E KAUFMAN LLC	Purpose (C)	Date (D)	Amount (E)
919 N MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$0
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,674
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,674
19801			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICES OF YODICE ASSOCIATES	Total Itemized Transactions with this Payee/Payer		\$0
12505 PARK POTOMAC AV	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,388

POTOMAC MD 20854			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
LEON, FABIAN	Purpose (C)	Date (D)	Amount (E)
140 W CLARA ST	Total Itemized Transactions with this Payee/Payer		\$0
OXNARD	Total Non-Itemized Transactions with this Payee/Payer		\$8,382
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,382
93033			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
LESLIE FLETCHER HUSSAIN	Purpose (C)	Date (D)	Amount (E)
3579 E. FOOTHILL BLVD	MAY 20 SPONSORSHIP	05/21/2020	\$6,000
PASADENA	Total Itemized Transactions with this Payee/Payer		\$6,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
91107-3119	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)			
LEVY RATNER, P.C.	Purpose (C)	Date (D)	Amount (E)
80 EIGHTH AVENUE, 8TH FLOOR	FEB 20 GLOBAL AVIATION BANKRUP	06/26/2020	\$5,790
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,790
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,492
10011-5126	Total of All Transactions with this Payee/Payer for This Schedule		\$12,282
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS	DEC-19 ONLINE SVC	02/05/2020	\$13,500
	JAN-20 ONLINE SVC	02/19/2020	\$13,500
PO BOX 9584	FEB-20 ONLINE SVC	04/09/2020	\$13,500
NEW YORK	MAR-20 ONLINE SVC	05/07/2020	\$13,500
NY	APR-20 ONLINE SVC	05/07/2020	\$13,500
10087-4584	MAY-20 ONLINE SVC	06/30/2020	\$13,500
Type or Classification (B)	JUN-30 ONLINE SVC	07/02/2020	\$13,500
Computerized Info Services	JUL 20 ONLINE SVC	08/20/2020	\$13,500
	AUG 20 ONLINE SVC	10/13/2020	\$13,500
	SEP 20 ONLINE SVC	12/21/2020	\$13,500
	OCT 20 ONLINE SVC	12/21/2020	\$13,490
	Total Itemized Transactions with this Payee/Payer		\$148,490
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS RISK DATA MGMT, INC	Total Itemized Transactions with this Payee/Payer		\$0

1000 ALDERMAN DRIVE ALPHARETTA GA 30005	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,717
	Type or Classification (B)		
Computerized Info Services			
Name and Address (A)			
LIDO BEACH RESORT	Purpose (C)	Date (D)	Amount (E)
700 BEN FRANKLIN DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
SARASOTA	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
34236			
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOPEZ-HERNANDEZ, GILBERTO	Purpose (C)	Date (D)	Amount (E)
269 GLENDORA AVE, APT #7	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$7,905
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
90803			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MACIAS, ADRIAN	Purpose (C)	Date (D)	Amount (E)
646 E. SKYLARK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
ONTARIO	Total Non-Itemized Transactions with this Payee/Payer		\$9,037
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,037
91761			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
MACLAB, INC.	Purpose (C)	Date (D)	Amount (E)
6930 CARROLL AVENUE, SUITE	1 YR CREATIVE CLOUD SUBSCRIPT	05/19/2020	\$6,739
TAKOMA PARK	Total Itemized Transactions with this Payee/Payer		\$6,739
MD	Total Non-Itemized Transactions with this Payee/Payer		\$365
20912	Total of All Transactions with this Payee/Payer for This Schedule		\$7,104
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTTJW L.A.LIVE FD	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,392

CA 90015			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MCCAFFREY & ASSOCIATES, PLLC	Purpose (C)	Date (D)	Amount (E)
1900 NW EXPRESSWAY, STE. R2	JAN 19-JUL 20 SYSCO/LU 885	08/18/2020	\$26,100
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$26,100
OK	Total Non-Itemized Transactions with this Payee/Payer		
73118	Total of All Transactions with this Payee/Payer for This Schedule		\$26,100
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MCCRACKEN, STEMERMAN & HOLSBERRY, L	Purpose (C)	Date (D)	Amount (E)
595 MARKET STREET, SUITE 80	DEC-19 NYC WASTE EXPS	03/16/2020	\$5,664
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,664
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,625
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$9,289
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MEETING MANAGEMENT SVRC, INC	Purpose (C)	Date (D)	Amount (E)
1201 NEW JERSEY AVE,,NW	PLATFORM SITE BUILDOUT	12/28/2020	\$29,900
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$29,900
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$29,900
Type or Classification (B)			
Meeting Services Consultant			
Name and Address (A)			
MERLINONE, INC.	Purpose (C)	Date (D)	Amount (E)
17 WHITNEY ROAD	SUPPORT RECOVERY	06/18/2020	\$25,540
QUINCY	Total Itemized Transactions with this Payee/Payer		\$25,540
MA	Total Non-Itemized Transactions with this Payee/Payer		
92169	Total of All Transactions with this Payee/Payer for This Schedule		\$25,540
Type or Classification (B)			
Records Archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL C. KONOPACKI	Total Itemized Transactions with this Payee/Payer		\$0
3202 HALLEY POINTE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
ST. AUGUSTINE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
FL			
32084			
Type or Classification (B)			

Graphic Artist			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E. CONYNGHAM ARLINGTON VA 22207	MAY 19 PROF SVC	03/26/2020	\$56,324
	JUN 19 PROF SVC	06/11/2020	\$19,995
	JUL 19 PROF SVC	07/07/2020	\$46,051
	SEP 19 PROF SVC	11/09/2020	\$11,709
	OCT 19 PROF SVC	12/21/2020	\$6,235
	Total Itemized Transactions with this Payee/Payer		\$140,314
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Freight Division	Total of All Transactions with this Payee/Payer for This Schedule		\$140,314
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL THOMAS MANLEY 9520 SAYBROOK AVE. SILVER SRING MD 20901	MAY-20 PROF SVC	06/29/2020	\$12,500
	JUN-20 PROF SVC	08/18/2020	\$12,500
	JUL-20 PROF SVC	08/25/2020	\$12,500
	AUG-20 PROF SVC	09/08/2020	\$12,500
	SEP-20 PROF SVC	10/08/2020	\$12,500
	OCT-20 PROF SVC	12/07/2020	\$12,500
Type or Classification (B)	NOV-20 PROF SVC	12/28/2020	\$12,500
Consultant Strategic Research	Total Itemized Transactions with this Payee/Payer		\$87,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	JAN-OCT-21 OFFICE 365 LICENSES	12/01/2020	\$9,113
	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$36,722
	Total Itemized Transactions with this Payee/Payer		\$45,835
	Total Non-Itemized Transactions with this Payee/Payer		\$11,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,759
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MITCHELL PUBLISHING AND MAILERS 127 SOUTH ANDERSON STREET LOS ANGELES CA 90033	TMSTRS PRT DIV FACE MASKS	05/21/2020	\$12,045
	Total Itemized Transactions with this Payee/Payer		\$12,045
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,545
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOONEY, GREEN, SAINDON, MURPHY & WELCH, P.C., 1920 L ST, NW WASHINGTON DC 20036	OCT-20 SAFEWAY LITIGATION INVG	12/14/2020	\$7,193
	Total Itemized Transactions with this Payee/Payer		\$7,193
	Total Non-Itemized Transactions with this Payee/Payer		\$4,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,147
Type or Classification (B)			
Law Firm			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC ATM, INC.	MAR-20 PROF SVC	06/11/2020	\$6,842
DBA: MOSAIC DATA SCIENCE, 5	Total Itemized Transactions with this Payee/Payer		\$6,842
LEESBURG	Total Non-Itemized Transactions with this Payee/Payer		\$15,084
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,926
20176			
Type or Classification (B)			
Grievance Processing System			
Name and Address (A)			
MSCI ESG RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
7 WRLD TRADE CENTER, 250 GR	4/1/20-3/31/21 MSCI ESG GOVERN	03/26/2020	\$26,290
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$26,290
NY	Total Non-Itemized Transactions with this Payee/Payer		
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$26,290
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
NASDAQ CORPORATE SOLUTIONS LLC	Purpose (C)	Date (D)	Amount (E)
ONE LIBERTY PLAZA, 49TH FL	JAN-MAR 20 IT RESEARCH	02/05/2020	\$6,817
NEW YORK	APR-JUN 20 IT RESEARCH	05/21/2020	\$6,817
NY	JUL-SEP 20 IR RESEARCH I USER	07/23/2020	\$6,817
10006	OCT-DEC 20 IR RESEARCH IST USE	11/24/2020	\$6,817
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,268
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,268
Name and Address (A)			
NATL ASSOCIATION OF POLICE ORG	Purpose (C)	Date (D)	Amount (E)
317 SOUTH PATRICK STREET	2020 MEMBERSHIP DUES	02/05/2020	\$13,800
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$13,800
VA	Total Non-Itemized Transactions with this Payee/Payer		
22314-3501	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
Type or Classification (B)			
Law Enforcement League			
Name and Address (A)			
NATL AUTOMOBILE TRANSPORTERS	Purpose (C)	Date (D)	Amount (E)
801 WEST BIG BEAVER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$7,125
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
48084			
Type or Classification (B)			
Mediation Services			
Name and Address (A)			
NORDIC AIR CARGO, LLC	Purpose (C)	Date (D)	Amount (E)
1120 VON PHISTER ST	Total Itemized Transactions with this Payee/Payer		\$20,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,400

KEY WEST FL 33040	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	12/1-12/31/19 PROF SVC	01/23/2020	\$13,600
Consulting Svc Airline Division	1/1-1/31/20 PROF SVC	02/12/2020	\$6,800
	Total Itemized Transactions with this Payee/Payer		\$20,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,400
Name and Address (A)			
OI-CREG CHERRY CREEK, LLC			
650 S. CHERRY STREET GLENDALE CO 80246	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Rental Agency	Total Non-Itemized Transactions with this Payee/Payer		\$7,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,011
Name and Address (A)			
PANTHEON SYSTEMS, INC			
717 CALIFORNIA STREET, FL2 SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	WEBSITE HOSTING 3/10/20-3/9/21	03/18/2020	\$33,867
Website Services	Total Itemized Transactions with this Payee/Payer		\$33,867
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,867
Name and Address (A)			
PELAYO-MARK, ADAN			
253 2ND AVE CHULA VISTA CA 91910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$8,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,749
Name and Address (A)			
POINTE HILTON SQUAW PEAK RSRT			
7677 NORTH 16TH STREET PHOENIX AZ 85020	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	11/18-21/19 MTG DEPOSIT	01/23/2020	\$82,747
Hotel	Total Itemized Transactions with this Payee/Payer		\$82,747
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,747
Name and Address (A)			
POLITICO LLC			
1000 WILSON BLVD, 8TH FLOOR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	1/1-10/17/21 POLITICO PRO SV	12/14/2020	\$20,129
	Total Itemized Transactions with this Payee/Payer		\$20,129
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,129

Type or Classification (B)			
Subscription News Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	PERMIT#4481 STANDARD MAIL	02/27/2020	\$50,000
PO BOX 92200	PERMIT#4481 STANDARD MAIL	10/01/2020	\$80,000
BUSINESS MAIL ENTRY	Total Itemized Transactions with this Payee/Payer		\$130,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,445
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$131,445
20090-2200			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWswire ASSOCIATION,LLC	1/1-3/31/20 WIRE FAX EMAIL	03/11/2020	\$15,900
350 HUDSON STREET, STE 300	4/1-6/30/20 WIRE FAX EMAIL	04/23/2020	\$15,900
NEW YORK	7/1-9/30/20 WIRE FAX EMAIL	07/28/2020	\$15,900
NY	Total Itemized Transactions with this Payee/Payer		\$47,700
10014	Total Non-Itemized Transactions with this Payee/Payer		\$832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,532
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRECON EVENTS, LLC	12/2-3/20 PUB SVC VIRTUAL CONF	12/21/2020	\$18,650
11910 PARKLAWN DRIVE	Total Itemized Transactions with this Payee/Payer		\$18,650
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$18,650
20852			
Type or Classification (B)			
Webinar Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESS ASSOCIATES INC	Total Itemized Transactions with this Payee/Payer		\$0
2605A P. STREET, NW.	Total Non-Itemized Transactions with this Payee/Payer		\$8,370
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
DC			
20007			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC.	Total Itemized Transactions with this Payee/Payer		\$0
10 KANE BROTHERS CIRCLE	Total Non-Itemized Transactions with this Payee/Payer		\$15,600
WESTFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
MA			
91085			
Type or Classification (B)			
UPS Rising Mobile AP			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL SOLUTIONS, LLC	3200 BOTTLES HAND SANITIZER	07/28/2020	\$9,750
3 ROBERTSON RD	Total Itemized Transactions with this Payee/Payer		\$9,750
CROMWELL	Total Non-Itemized Transactions with this Payee/Payer		
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
96416			
Type or Classification (B)			
Specialty Goods Vendor			
Name and Address (A)			
RESIDENCE INN			
	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,055
38103	Total of All Transactions with this Payee/Payer for This Schedule		\$6,055
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN			
	Purpose (C)	Date (D)	Amount (E)
SOUTHAVEN	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$10,250
38671	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN CHICAGO			
	Purpose (C)	Date (D)	Amount (E)
BOLINGBROOK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
60440	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN ROCKY HI			
	Purpose (C)	Date (D)	Amount (E)
ROCKY HILL	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$6,002
06067	Total of All Transactions with this Payee/Payer for This Schedule		\$6,002
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN W SPRING	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,586

WEST SPRINGFI MA 01089			
Type or Classification (B)			
Hotel			
Name and Address (A)			
REVOLUTION MESSAGING LLC	Purpose (C)	Date (D)	Amount (E)
P O BOX 356	NOV-18 SMS OVERAGES	07/02/2020	\$16,003
SHARPSBURG	Total Itemized Transactions with this Payee/Payer		\$16,003
MD	Total Non-Itemized Transactions with this Payee/Payer		
21782	Total of All Transactions with this Payee/Payer for This Schedule		\$16,003
Type or Classification (B)			
Website Services			
Name and Address (A)			
RICOH USA PROGRAM (WELLS FAGO)	Purpose (C)	Date (D)	Amount (E)
P O BOX 41564	12/30/19-1/29/20 LEASED COPIER	01/08/2020	\$8,002
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$8,002
PA	Total Non-Itemized Transactions with this Payee/Payer		
19101-1564	Total of All Transactions with this Payee/Payer for This Schedule		\$8,002
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC	Purpose (C)	Date (D)	Amount (E)
1848 LONG LAKE SHORE DRIVE	MAY-20 CONSULTING SVC	10/29/2020	\$7,200
BLOOMFIELD	SEP-20 CONSULTING SVC	12/01/2020	\$6,000
MI	Total Itemized Transactions with this Payee/Payer		\$13,200
48302	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Communications Consultant			
Name and Address (A)			
SALESFORCE.COM INC	Purpose (C)	Date (D)	Amount (E)
415 MISSION STREET, 3RD FL	7/31/20-7/30/21 SALES CLOUD	09/10/2020	\$10,685
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$10,685
CA	Total Non-Itemized Transactions with this Payee/Payer		\$670
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$11,355
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC.	2/1/4/30/20 EGAGE SUBSCRPTN FEE	03/24/2020	\$6,995
7920 NORFOLK AVE, SUITE 550	MAY-20 EGAGE SUBSCRPTN FEE	07/02/2020	\$7,953
BETHESDA	8/1-10/1/20 EGAGE SUBRPTN FEE	09/01/2020	\$7,995
MD	11/1/20-1/31/21 EGAGE SUBSCRPTN	12/28/2020	\$7,999
20814	Total Itemized Transactions with this Payee/Payer		\$30,942
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$162
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,104

(B)			
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT A GOODSTEIN	NOV-19 PROF SVCS	01/22/2020	\$25,100
	JAN-20 PROF SVCS	03/06/2020	\$12,000
2020 12TH STREET, NW, STE#	FEB-20 PROF SVCS	03/16/2020	\$12,500
WASHINGTON	MAR-20 PROF SVCS	05/28/2020	\$24,000
DC	MAY-20 PROF SVCS	07/29/2020	\$25,250
20018	JUL-20 PROF SVCS	09/28/2020	\$21,200
Type or Classification (B)	SEP-20 PROF SVC	10/29/2020	\$10,000
Other Professional Fees	OCT-20 PROF SVC	11/23/2020	\$12,000
	NOV-20 PROF SVC	12/14/2020	\$11,200
	Total Itemized Transactions with this Payee/Payer		\$153,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,250
Name and Address (A)			
SEIU	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVENUE N	AUG-20-AUG-21 ANNUAL CAP IQ	10/06/2020	\$17,445
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$17,445
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$17,445
Type or Classification (B)			
Labor Union			
Name and Address (A)			
SHERATON HOTELS SAND KEY	Purpose (C)	Date (D)	Amount (E)
CLEARWATER	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$19,410
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$19,410
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON SAND KEY RESORT	Purpose (C)	Date (D)	Amount (E)
1160 GULF BLVD	Total Itemized Transactions with this Payee/Payer		\$0
CLEARWATER	Total Non-Itemized Transactions with this Payee/Payer		\$6,774
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
33767			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	DELL OPTIPLEX 5070	12/31/2020	\$18,202
	DELL OPTIPLEX 5070	12/31/2020	\$10,112
314 W SUPERIOR, SITE 400	DELL OPTIPLEX 5070	12/31/2020	\$15,169
CHICAGO	DELL OPTIPLEX 5070	12/31/2020	\$11,124
IL	Total Itemized Transactions with this Payee/Payer		\$65,730
60654	Total Non-Itemized Transactions with this Payee/Payer		\$27,030
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$92,760

(B)	Purpose (C)	Date (D)	Amount (E)
Computer Supplies/Equipment	DELL OPTIPLEX 5070	12/31/2020	\$6,067
	DELL OPTIPLEX 5070	12/31/2020	\$5,056
	Total Itemized Transactions with this Payee/Payer		\$65,730
	Total Non-Itemized Transactions with this Payee/Payer		\$27,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,760
Name and Address (A)			
SOMMERS & FAHRENBACH, INC			
3301 WEST BELMONT AVE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	THANKSGIVING POSTCARDS	12/14/2020	\$26,732
IL	Total Itemized Transactions with this Payee/Payer		\$26,732
60618	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,732
Printer			
Name and Address (A)			
SOUTHWEST			
	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$104,341
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$104,341
Type or Classification (B)			
Airline			
Name and Address (A)			
SQ BLUE LINE MEDIA LLC			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Sq Blue Line Media LLC	09/17/2020	\$20,600
CA	Total Itemized Transactions with this Payee/Payer		\$20,600
90064	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,600
Communications Services			
Name and Address (A)			
STANFORD FAGAN LLC			
	Purpose (C)	Date (D)	Amount (E)
2540 LAKEWOOD AVE SW	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$5,133
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
30315			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARS & STRIPES	BLK FACE MASK LOOPED	08/13/2020	\$17,600
	CORRECTIONAL OFFICERS T-SHIRTS	08/25/2020	\$31,950
SILK-SCREENING INC, 7560 WE	Total Itemized Transactions with this Payee/Payer		\$49,550
BRIDGEVIEW	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$49,550
60455			

Type or Classification (B)			
Specialty Goods Vendor			
Name and Address (A)			
STONES' PHONES, INC.	Purpose (C)	Date (D)	Amount (E)
41-750 RANCHO LAS PALMAS DR	TMSTRS UPS TUSCAN SETUP FEES	07/09/2020	\$19,942
RANCHO MIRAGE	S. DAKOTA CASH WA SETUP FEES	12/14/2020	\$12,164
CA	Total Itemized Transactions with this Payee/Payer		\$32,106
92270	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,106
Telephone Polling			
Name and Address (A)			
THE AMERICAN PROSPECT INC	Purpose (C)	Date (D)	Amount (E)
1333 H STREET NW	GENERAL SUPPORT-CONTRIBUTION	01/22/2020	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
THE CONTACT GROUP INC	Purpose (C)	Date (D)	Amount (E)
4490 A OCEAN VIEW AVE	7/22/20 AFFILIATES TELEFORUM	08/25/2020	\$6,542
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$6,542
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,225
23455	Total of All Transactions with this Payee/Payer for This Schedule		\$10,767
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
THE HERTZ CORPORATION	Purpose (C)	Date (D)	Amount (E)
COMMERCIAL BILLING DEPT 112	CAR RENTAL	02/07/2020	\$5,293
DALLAS	CAR RENTAL	03/09/2020	\$8,107
TX	Total Itemized Transactions with this Payee/Payer		\$13,400
75312-1124	Total Non-Itemized Transactions with this Payee/Payer		\$6,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,239
Car Rental			
Name and Address (A)			
THE MAEVA GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
DBA: MAEVA GROUP, LLC, 360	MAR 20 PROF SVC	03/13/2020	\$386,206
WHITE PLAINS	Total Itemized Transactions with this Payee/Payer		\$386,206
NY	Total Non-Itemized Transactions with this Payee/Payer		
10601	Total of All Transactions with this Payee/Payer for This Schedule		\$386,206
Type or Classification (B)			
Advisory Svc Dean Foods Bankruptcy			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C.	OCT/NOV LEGAL FEES	01/08/2020	\$23,931
310 WEST WISCONSIN AVE	DEC-19 LEGAL FEES	01/29/2020	\$23,986
MILWAUKEE	JAN-20 LEGAL FEES	03/04/2020	\$21,845
WI	MAR 20 LEGAL FEES/DEAN FOODS	05/12/2020	\$58,586
53203	FEB 20 LEGAL SVC-DEAN FOODS	05/12/2020	\$39,458
Type or Classification (B)	APR 20 DEAN FOODS BANKRUPTCY	06/09/2020	\$48,615
Law Firm	MAY 20 SYSCO LAWSUIT	07/02/2020	\$13,005
	MAY 20 LEGAL SVC	07/07/2020	\$16,625
	JUN 30 HERTZ BANKRUPT	07/23/2020	\$46,416
	JUL 30 CENTRAL GROCERS BANKRUP	08/25/2020	\$13,443
	AUG 20 HERTZ BANKRUPTCY	09/24/2020	\$17,878
	SEP 20 TOPS HOLDING CORP BANK	10/27/2020	\$17,312
	OCT-20 LEGAL FEES	12/14/2020	\$27,438
	Total Itemized Transactions with this Payee/Payer		\$368,538
	Total Non-Itemized Transactions with this Payee/Payer		\$850
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA	Total Non-Itemized Transactions with this Payee/Payer		\$16,842
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,842
33304			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 6292	Total Non-Itemized Transactions with this Payee/Payer		\$33,823
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$33,823
MN			
60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16	REIMB EXP MAY-19	01/03/2020	\$37,250
SUITE 1201, 265 WEST 14TH S	REIMB EXP JUL-19	02/12/2020	\$26,310
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$63,560
NY	Total Non-Itemized Transactions with this Payee/Payer		
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$63,560
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25	REIMB EXP OCT-19	01/29/2020	\$30,539
1300 W HIGGINS RD, SUITE 22	REIMB EXP MAR-20	06/30/2020	\$46,175
PARK RIDGE	Total Itemized Transactions with this Payee/Payer		\$293,446
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,446

IL 60068	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP MAY-20	09/10/2020	\$155,421
	REIMB EXP SEP-20	11/10/2020	\$61,311
Affiliate	Total Itemized Transactions with this Payee/Payer		\$293,446
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,446
Name and Address (A)			
TMSTRS JC 3	Purpose (C)	Date (D)	Amount (E)
10 LAKESIDE LANE, STE 2E	REIMB EXP 6/17-10/11/19	07/07/2020	\$25,884
DENVER	Total Itemized Transactions with this Payee/Payer		\$25,884
CO	Total Non-Itemized Transactions with this Payee/Payer		
80212	Total of All Transactions with this Payee/Payer for This Schedule		\$25,884
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42	REIMB EXP NOV 19	01/29/2020	\$16,459
	REIMB EXP JAN-20	02/27/2020	\$20,814
981 CORPORATE CENTER DRIVE	REIMB EXP JAN-20	03/24/2020	\$15,935
POMONA	REIMB EXP FEB 20	05/12/2020	\$14,620
CA	REIMB EXP MAR-20	05/28/2020	\$8,872
91768	REIMB EXP MAY-20	07/02/2020	\$7,998
Type or Classification (B)	REIMB EXP MAY-20	07/07/2020	\$8,395
Affiliate	REIMB EXP JUL-20	08/11/2020	\$10,358
	REIMB EXP AUG-20	10/13/2020	\$7,998
	REIMB EXP SEP-20	10/20/2020	\$8,395
	REIMB EXP SEP-20	12/21/2020	\$7,997
	Total Itemized Transactions with this Payee/Payer		\$127,841
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,841
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43	OCT 19 GRANT	01/09/2020	\$20,000
2801 TRUMBULL AVENUE	FEB 20 GRANT	02/12/2020	\$5,000
DETROIT	MARCH 20 GRANT	03/12/2020	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$30,000
48216	Total Non-Itemized Transactions with this Payee/Payer		\$620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,620
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53	REIMB EXP OCT-19	01/29/2020	\$11,799
	REIMB EXP 11/30-12/27/19	02/26/2020	\$24,005
3460 N. DELAWARE AVE	REIMB EXP FEB-20	05/12/2020	\$23,314
PHILADELPHIA	REIMB EXP MAR-20	06/16/2020	\$12,238
PA	REIMB EXP APR-20	06/23/2020	\$10,616
19134	REIMB EXP MAY-20	07/23/2020	\$10,429
Type or Classification (B)	REIMB EXP JUN-20	08/20/2020	\$12,238
Affiliate	REIMB EXP JUL-20	09/22/2020	\$10,804
	Total Itemized Transactions with this Payee/Payer		\$138,358
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,358

		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP AUG-20	10/13/2020	\$10,550
		REIMB EXP 9/26-10/30/20	12/14/2020	\$12,365
		Total Itemized Transactions with this Payee/Payer		\$138,358
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$138,358
Name and Address (A)				
TMSTRS LU 100		Purpose (C)	Date (D)	Amount (E)
2100 OAK ROAD		REIMB EXP FEB-MAR 20	05/28/2020	\$10,331
CINCINNATI		Total Itemized Transactions with this Payee/Payer		\$10,331
OH		Total Non-Itemized Transactions with this Payee/Payer		
45241-2583		Total of All Transactions with this Payee/Payer for This Schedule		\$10,331
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 117		Purpose (C)	Date (D)	Amount (E)
14675 INTERURBAN AVE S		REIM JAN-FEB 20UNFI LEGAL COST	06/11/2020	\$50,000
TUKWILA		Total Itemized Transactions with this Payee/Payer		\$50,000
WA		Total Non-Itemized Transactions with this Payee/Payer		\$79
98168-4652		Total of All Transactions with this Payee/Payer for This Schedule		\$50,079
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 120		Purpose (C)	Date (D)	Amount (E)
9422 ULYSSES ST NE		REIMB EXP JUN-AUG19	02/12/2020	\$47,751
BLAINE		Total Itemized Transactions with this Payee/Payer		\$47,751
MN		Total Non-Itemized Transactions with this Payee/Payer		
55434		Total of All Transactions with this Payee/Payer for This Schedule		\$47,751
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 122		Purpose (C)	Date (D)	Amount (E)
348 D STREET		REIMB EXP OCT-DEC 19	07/30/2020	\$32,279
BOSTON		REIMB EXP JAN-MAR 20	09/22/2020	\$64,398
MA		Total Itemized Transactions with this Payee/Payer		\$96,677
92127-1225		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$102,677
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135		REIMB EXP NOV-19	02/05/2020	\$11,752
1233 SHELBY STREET		REIMB EXP DEC-19	02/12/2020	\$9,402
INDIANAPOLIS		Total Itemized Transactions with this Payee/Payer		\$36,333
IN		Total Non-Itemized Transactions with this Payee/Payer		
46203		Total of All Transactions with this Payee/Payer for This Schedule		\$36,333

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP JAN-20	04/23/2020	\$15,179
	Total Itemized Transactions with this Payee/Payer		\$36,333
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888	REIMB EXP JAN-20	02/12/2020	\$21,399
	REIMB EXP NOV-19	02/19/2020	\$25,343
	REIMB EXP MAR-20	04/02/2020	\$47,969
	REIMB EXP MAR-20	05/07/2020	\$21,226
	REIMB EXP APR-20	06/16/2020	\$25,175
	REIMB EXP MAY-20	06/23/2020	\$22,050
	REIMB EXP JUN-20	07/14/2020	\$21,875
	REIMB EXP JUL-20	08/20/2020	\$21,226
Affiliate	REIMB EXP SEP-20	10/13/2020	\$21,262
	REIMB EXP SEP-20	11/09/2020	\$25,381
	REIMB EXP 9/27-10/31/20	12/14/2020	\$25,865
	Total Itemized Transactions with this Payee/Payer		\$278,771
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 8951 WEST SAHARA AVE LAS VEGAS NV 89117	REIMB EXP JAN-20	02/27/2020	\$7,327
	REIMB RXP JAN-20	03/24/2020	\$7,299
	REIMB EXP FEB-20	05/12/2020	\$5,387
	Total Itemized Transactions with this Payee/Payer		\$20,013
	Total Non-Itemized Transactions with this Payee/Payer		\$3,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,071
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 162 PORTLAND OR 97230	REIMB EXP MAR-20	06/18/2020	\$20,533
	REIMB EXP APR-20	06/23/2020	\$9,696
	REIMB EXP MAY 20	09/29/2020	\$18,801
	REIMB EXP JUL-20	10/13/2020	\$9,105
	REIMB EXP AUG-20	11/10/2020	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$65,635
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,635
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 171 2550 WEST MAIN STREET SALEM VA 24153	REIMB EXP FEB-20	03/24/2020	\$8,112
	Total Itemized Transactions with this Payee/Payer		\$8,112
	Total Non-Itemized Transactions with this Payee/Payer		\$8,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,220
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179			

1000 N.E. FRONTAGE ROAD JOLIET IL 60431	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	REIMB EXP NOV-19	01/29/2020	\$16,051	
	REIMB EXP DEC-19	02/05/2020	\$12,859	
Affiliate	REIMB EXP JAN-20	03/11/2020	\$15,396	
	REIMB EXP FEB-20	04/02/2020	\$15,108	
	REIMB EXP MAR-20	05/12/2020	\$14,365	
	REIMB EXP APR-20	05/28/2020	\$14,322	
	REIMB EXP APR-20	06/18/2020	\$7,541	
	REIMB EXP MAY-20	06/23/2020	\$29,003	
	REIMB EXP JUN-20	07/14/2020	\$23,353	
	REIMB EXP JUL-20	09/10/2020	\$27,505	
	REIMB EXP AUG-20	09/29/2020	\$25,001	
	REIMB EXP SEP-20	10/20/2020	\$23,336	
	REIMB EXP OCT-20	12/21/2020	\$29,170	
	REIMB EXP NOV-20	12/28/2020	\$23,336	
	Total Itemized Transactions with this Payee/Payer			\$276,346
	Total Non-Itemized Transactions with this Payee/Payer			\$948
Total of All Transactions with this Payee/Payer for This Schedule			\$277,294	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 1932	REIMB EXP 9/30-10/13/19	02/12/2020	\$36,424	
433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP FEB-MAR 20	06/30/2020	\$17,139	
	REIMB EXP APR-JUN 20	07/21/2020	\$20,390	
	REIMB EXP 7/13-9/13/20	11/10/2020	\$35,070	
	Total Itemized Transactions with this Payee/Payer			\$109,023
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$3,252
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$112,275
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 2010	REIMB EXP 8/1-10/31/19	01/23/2020	\$153,974	
400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP OCT-19-DEC-19	03/11/2020	\$179,438	
	REIM ZOOM WEBINAR SVC	05/21/2020	\$6,490	
	REIMB EXP JAN-MAR 20	06/18/2020	\$163,402	
	REIMB EXP MAY-JUN 20	09/10/2020	\$112,809	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$616,113
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$915
	Total of All Transactions with this Payee/Payer for This Schedule			\$617,028
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 325	REIMB EXP OCT 19	01/29/2020	\$9,281	
5533 ELEVENTH STREET ROCKFORD IL 61109	REIMB EXP NOV-DEC 19	05/06/2020	\$33,858	
	REIMB EXP MAR-MAY 20	08/06/2020	\$25,491	
	REIMB EXP JUN-JUL 20	10/13/2020	\$15,687	
	Total Itemized Transactions with this Payee/Payer			\$84,317
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$84,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 332	REIMB EXP 8/4-9/19	02/12/2020	\$7,277	
1502 S DORT HIGHWAY FLINT	Total Itemized Transactions with this Payee/Payer			\$40,113
	Total Non-Itemized Transactions with this Payee/Payer			\$6,067
	Total of All Transactions with this Payee/Payer for This Schedule			\$46,180

MI 48503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 6/15-6/28/19	02/26/2020	\$8,119
	REIMB EXP 7/15-11/23/19	04/23/2020	\$10,880
Affiliate	REIMB EXP 2/9-2/20/20	07/21/2020	\$13,837
	Total Itemized Transactions with this Payee/Payer		\$40,113
	Total Non-Itemized Transactions with this Payee/Payer		\$6,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371	REIMB EXP FEB-20	03/24/2020	\$5,467
	REIMB EXP APR-20	05/12/2020	\$8,656
7909 42ND STREET, WEST	REIMB EXP MAR-20	05/19/2020	\$7,552
ROCK ISLAND	REIMB EXP MAY-20	06/23/2020	\$8,180
IL	REIMB EXP JUN-20	07/14/2020	\$7,409
61201	REIMB EXP JUL-20	08/11/2020	\$8,507
Type or Classification (B)	REIMB EXP AUG-20	09/29/2020	\$8,165
	REIMB EXP SEP-20	10/20/2020	\$7,476
Affiliate	REIMB EXP OCT-20	11/23/2020	\$9,345
	REIMB EXP NOV-20	12/28/2020	\$7,476
	Total Itemized Transactions with this Payee/Payer		\$78,233
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396			
880 OAK PARK ROAD, SUITE 20	REIMB EXP 8/29-9/25/20	11/10/2020	\$7,938
COVINA	REIMB EXP 9/26-10/30/20	12/28/2020	\$9,875
CA	Total Itemized Transactions with this Payee/Payer		\$17,813
91724	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,813
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414	REIMB EXP DEC-19	01/23/2020	\$9,043
	REIMB EXP JAN-19	03/11/2020	\$10,619
2644 CASS STREET	REIMB EXP FEB-20	03/24/2020	\$9,817
FORT WAYNE	REIMB EXP APR-20	05/12/2020	\$9,043
IN	REIMB EXP MAR-20	05/19/2020	\$9,043
46808	REIMB EXP MAY-20	06/23/2020	\$11,304
Type or Classification (B)	REIMB EXP JUN-20	07/23/2020	\$9,043
	REIMB EXP JUL-20	08/18/2020	\$10,593
Affiliate	REIMB EXP AUG-20	09/24/2020	\$9,871
	REIMB EXP SEP-20	11/10/2020	\$9,110
	REIMB EXP OCT-20	11/23/2020	\$11,517
	REIMB EXP NOV-20	12/28/2020	\$9,280
	Total Itemized Transactions with this Payee/Payer		\$118,283
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,283
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449	REIMB EXP OCT-19	01/23/2020	\$10,298
	Total Itemized Transactions with this Payee/Payer		\$135,811
2175 WILLIAM STREET	Total Non-Itemized Transactions with this Payee/Payer		
BUFFALO	Total of All Transactions with this Payee/Payer for This Schedule		\$135,811

NY 14206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP NOV-19	02/12/2020	\$9,696
	REIMB EXP FEB-20	03/11/2020	\$11,042
Affiliate	REIMB EXP MAR-20	05/12/2020	\$9,792
	REIMB EXP MAY-20	06/16/2020	\$21,680
	REIMB EXP MAY-20	07/23/2020	\$21,580
	REIMB EXP JUN-20	09/24/2020	\$9,792
	REIMB EXP SEP-20	10/13/2020	\$9,789
	REIMB EXP OCT-20	10/20/2020	\$11,789
	REIMB EXP SEPT-20	11/23/2020	\$9,792
	REIMB EXP OCT-19	12/28/2020	\$10,561
	Total Itemized Transactions with this Payee/Payer		\$135,811
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455			
10 LAKESIDE LANE, SUITE 3-A			
DENVER			
CO			
80212			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 480	REIMB EXP APR-20	06/16/2020	\$7,415
	REIMB EXP MAY-20	06/23/2020	\$16,698
	REIMB EXP JUN-20	07/23/2020	\$7,409
	REIMB EXP JUL-20	09/10/2020	\$7,410
	REIMB EXP AUG-20	09/24/2020	\$9,329
	REIMB EXP SEP-20	10/20/2020	\$7,476
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,737
	Total Non-Itemized Transactions with this Payee/Payer		\$7,456
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$63,193
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50	REIMB EXP NOV-19	01/29/2020	\$9,384
	REIMB EXP DEC-19	02/05/2020	\$7,507
	REIMB EXP JAN-20	03/11/2020	\$9,122
	REIMB EXP FEB-20	05/12/2020	\$8,496
	REIMB EXP MAR-20	05/12/2020	\$7,691
	REIMB EXP APR-20	05/28/2020	\$7,507
	REIMB EXP MAY-20	06/23/2020	\$9,384
	REIMB EXP JUN-20	07/23/2020	\$7,507
	REIMB EXP JUL-20	09/10/2020	\$8,708
	REIMB EXP AUG-20	10/13/2020	\$8,333
	REIMB EXP SEP-20	11/10/2020	\$7,627
	REIMB EXP NOV-20	12/28/2020	\$7,627
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,893
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$98,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528			

407 ARROWHEAD BLVD JONESBORO GA 30236	Purpose (C)	Date (D)	Amount (E)
	TRANS-YRC	01/06/2020	\$6,884
	Total Itemized Transactions with this Payee/Payer		\$6,884
	Total Non-Itemized Transactions with this Payee/Payer		\$6,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,705
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224	REIMB EXP NOV-19	01/23/2020	\$6,407
	REIMB EXP DEC-19	02/27/2020	\$6,713
	REIMB EXP JAN-20	04/02/2020	\$5,505
	REIMB EXP FEB-20	04/21/2020	\$5,310
	REIMB EXP APR-20	05/06/2020	\$5,310
	REIMB EXP MAY-20	07/02/2020	\$6,407
	REIMB EXP MAY-20	07/09/2020	\$5,310
	REIMB EXP JUN-20	08/25/2020	\$6,407
	REIMB EXP JUL-20	09/24/2020	\$5,310
	REIMB EXP AUG-20	11/09/2020	\$16,903
Type or Classification (B)	REIMB EXP SEPT-20	11/23/2020	\$7,649
	REIMB EXP OCT-20	12/28/2020	\$6,304
	Total Itemized Transactions with this Payee/Payer		\$83,535
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,535
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	4TH QTR 2019 ADMIN EXP	04/30/2020	\$8,162
	Total Itemized Transactions with this Payee/Payer		\$8,162
	Total Non-Itemized Transactions with this Payee/Payer		\$2,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,830
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP DEC-19	01/23/2020	\$8,665
	REIMB EXP JAN-20	03/11/2020	\$10,956
	REIMB EXP FEB-20	04/02/2020	\$8,798
	REIMB EXP MAR-20	05/12/2020	\$8,747
	REIMB EXP APR-20	06/16/2020	\$8,747
	REIMB EXP MAY-20	07/28/2020	\$19,278
	REIMB EXP JUL-20	10/13/2020	\$19,278
	FACE MASKS	10/29/2020	\$21,900
	REIMB EXP 9/26-10/30/20	11/23/2020	\$19,278
	Total Itemized Transactions with this Payee/Payer		\$125,647
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,623
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP NOV-19	01/23/2020	\$18,579
	REIMB EXP DEC-19	02/05/2020	\$18,642
	Total Itemized Transactions with this Payee/Payer		\$124,658
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,658

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP JAN-20	03/11/2020	\$17,711
	REIMB EXP MAR-20	05/19/2020	\$8,293
	REIMB EXP FEB-20	05/28/2020	\$8,849
	REIMB EXP APR-20	06/23/2020	\$9,494
	REIMB EXP MAY-20	07/02/2020	\$8,702
	REIMB EXP JUN-20	08/11/2020	\$8,162
	REIMB EXP JUL-20	09/24/2020	\$18,064
	REIMB EXP NOV-20	12/28/2020	\$8,162
	Total Itemized Transactions with this Payee/Payer		\$124,658
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$124,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638 3001 UNIVERSITY AVE., S.E. MINNEAPOLIS MN 55414	REIMB EXP NOV-19	03/24/2020	\$23,603
	REIMB EXP FEB-20	05/12/2020	\$7,287
	REIMB EXP MAR-20	05/12/2020	\$7,062
	REIMB EXP MAY-20	06/16/2020	\$7,513
	REIMB EXP MAY-20	08/06/2020	\$8,376
	REIMB EXP JUN-20	09/10/2020	\$15,675
	Total Itemized Transactions with this Payee/Payer		\$69,516
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$69,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665 1801 VAN NESS AVE, SUITE 31 SAN FRANCISCO CA 94109	REIMB EXP DEC-19	02/26/2020	\$9,064
	REIMB EXP JAN-20	03/11/2020	\$10,623
	REIMB EXP MAR-20	03/24/2020	\$9,890
	REIMB EXP MAR-20	05/12/2020	\$9,287
	REIMB EXP APR-20	06/16/2020	\$10,443
	REIMB EXP MAY-20	06/23/2020	\$9,804
	REIMB EXP JUN-20	07/14/2020	\$9,330
Affiliate	REIMB EXP JUL-20	08/18/2020	\$10,437
	REIMB EXP AUG-20	09/24/2020	\$9,847
	REIMB EXP SEP-20	10/20/2020	\$9,330
	REIMB EXP OCT-20	11/23/2020	\$10,955
	Total Itemized Transactions with this Payee/Payer		\$109,010
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$109,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP DEC-19	02/12/2020	\$21,599
	REIMB EXP JAN-20	02/27/2020	\$21,599
	REIMB EXP MAR-20	05/12/2020	\$48,640
	REIMB EXP APR-20	06/16/2020	\$7,848
	REIMB EXP APR-20	07/02/2020	\$13,968
	REIMB EXP MAY-20	07/02/2020	\$9,809
	REIMB EXP 4/26-5/30/20	07/07/2020	\$17,551
Affiliate	REIMB EXP JUN-20	07/14/2020	\$21,931
	REIMB EXP JUL-20	08/18/2020	\$21,888
	REIMB EXP AUG-20	09/29/2020	\$23,897
	REIMB EXP SEP-20	11/10/2020	\$25,752
	REIMB EXP OCT-20	11/23/2020	\$13,436
Total Itemized Transactions with this Payee/Payer			\$255,832
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$255,832

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701		REIMB EXP NOV-20	12/28/2020	\$7,914
2003 US ROUTE #130, SUITE B		Total Itemized Transactions with this Payee/Payer		\$255,832
NORTH BRUNSWICK		Total Non-Itemized Transactions with this Payee/Payer		
NJ		Total of All Transactions with this Payee/Payer for This Schedule		\$255,832
08902				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Affiliate		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703		REIMB EXP 10/26-11/29/19	01/23/2020	\$9,932
1333 BUTTERFIELD ROAD		REIMB EXP 11/30-12/27/19	02/27/2020	\$8,676
DOWNERS GROVE		REIMB EXP 12/28/19-1/24/20	03/26/2020	\$8,760
IL		REIMB EXP MAR 20	07/16/2020	\$27,430
60515		REIMB EXP MAY 20	11/16/2020	\$37,303
		REIMB EXP 9/26-10/30/20	12/28/2020	\$27,422
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$119,523
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$119,523
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710		REIMB EXP DEC-19	02/12/2020	\$8,929
9000 W 187TH STREET		JAN-20 J.VAUGHAN GRANT	02/19/2020	\$15,000
MOKENA		MAR-20 GRANT	03/04/2020	\$5,000
IL		REIMB EXP JAN-20	03/24/2020	\$8,887
60448		REIMB EXP FEB-20	05/12/2020	\$23,005
		REIMB EXP MAR-20	05/28/2020	\$26,608
Type or Classification (B)		REIMB EXP APR-20	07/16/2020	\$26,429
Affiliate		REIMB EXP MAY-20	07/23/2020	\$52,300
		REIMB EXP JUL-20	09/24/2020	\$26,127
		REIMB EXP AUG-20	09/29/2020	\$29,723
		REIMB EXP SEP-20	11/23/2020	\$26,631
		REIMB EXP OCT-20	12/28/2020	\$29,723
		Total Itemized Transactions with this Payee/Payer		\$278,362
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$278,362
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769		REIMB EXP 11/3-11/30/19	01/03/2020	\$9,763
C/O THE ORDONEZ FAMILY, 123		REIMB EXP 12/1-12/28/19	02/27/2020	\$9,425
NORTH MIAMI		REIMB EXP 9/29/19-1/18/20	03/26/2020	\$11,469
FL		REIMB EXP MAR-20	05/07/2020	\$9,612
33161		REIMB EXP FEB-20	05/12/2020	\$9,956
Type or Classification (B)		REIMB EXP APR-20	06/16/2020	\$10,888
Affiliate		REIMB EXP MAY-20	07/02/2020	\$9,950
		Total Itemized Transactions with this Payee/Payer		\$101,513
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$101,513

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773 3614 LEHIGH STREET, SUITE A WHITEHALL PA 18052		REIMB EXP JUN-20	07/28/2020	\$9,612
		REIMB EXP JUL-20	08/25/2020	\$10,888
		REIMB EXP AUG-20	10/13/2020	\$9,950
		Total Itemized Transactions with this Payee/Payer		\$101,513
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$101,513
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519		REIMB EXP 10/27-11/23/19	02/12/2020	\$8,000
		REIMB EXP 12/23-1/18/20	05/12/2020	\$9,000
		REIMB EXP 6/7-8/1/20	09/10/2020	\$22,000
		Total Itemized Transactions with this Payee/Payer		\$39,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519		REIMB EXP 9/22-10/26/19	01/23/2020	\$28,604
		REIMB EXP 11/24-12/23/19	02/05/2020	\$18,262
		REIMB EXP MAR-20	05/07/2020	\$9,381
		REIMB EXP JAN-20	05/12/2020	\$10,962
		REIMB EXP MAR-20	05/12/2020	\$9,450
		REIMB EXP APR-20	06/18/2020	\$9,381
		REIMB EXP MAY-20	06/23/2020	\$9,381
		REIMB EXP JUN-20	09/10/2020	\$20,125
		REIMB EXP AUG-20	10/13/2020	\$9,482
		REIMB EXP 8/23-9/26/20	12/14/2020	\$10,745
		Total Itemized Transactions with this Payee/Payer		\$135,773
		Total Non-Itemized Transactions with this Payee/Payer		\$781
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$136,554
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813 48-18 VAN DAM STREET LONG ISLAND CITY NY 11101		REIMB EXP DEC-19	01/23/2020	\$13,929
		REIMB EXP JAN-20	04/02/2020	\$14,879
		REIMB EXP MAR-20	05/12/2020	\$6,651
		REIMB EXP APR-20	05/12/2020	\$9,938
		REIMB EXP MAR-20	05/26/2020	\$6,613
		REIMB EXP MAY-20	06/16/2020	\$8,266
		REIMB EXP JUN-20	07/23/2020	\$6,091
		REIMB EXP JUL-20	09/24/2020	\$7,976
		REIMB EXP AUG-20	09/29/2020	\$6,381
		REIMB EXP SEP-20	10/20/2020	\$6,381
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$87,105
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$4,988
		Total of All Transactions with this Payee/Payer for This Schedule		\$92,093
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541		REIMB EXP SEP-19	02/12/2020	\$49,162
		REIMB EXP MAR-20	05/28/2020	\$49,162
		REIMB EXP MAY-20	06/18/2020	\$14,459
		Total Itemized Transactions with this Payee/Payer		\$188,690
		Total Non-Itemized Transactions with this Payee/Payer		\$698
		Total of All Transactions with this Payee/Payer for This Schedule		\$189,388

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP JUN-20	07/14/2020	\$11,567
	REIMB EXP AUG-20	09/15/2020	\$12,743
	REIMB EXP JUL-20	09/17/2020	\$13,484
	REIMB EXP SEP-20	10/13/2020	\$11,727
	REIMB EXP OCT-20	11/23/2020	\$14,659
	REIMB EXP 10/31-11/27/20	12/21/2020	\$11,727
	Total Itemized Transactions with this Payee/Payer		\$188,690
	Total Non-Itemized Transactions with this Payee/Payer		\$698
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 731 E ARROW HIGHWAY GLENDDORA CA 91740-6504	REIMB EXP 10/26-11/29/19	01/03/2020	\$27,584
	REIMB EXP NOV-19	01/23/2020	\$33,065
	REIMB EXP 12/23-1/24/20	02/12/2020	\$5,096
	REIMB EXP JAN-20	03/11/2020	\$54,429
	REIMB EXP 3/7-3/27/20	05/21/2020	\$37,452
	REIMB EXP MAR-20	05/28/2020	\$40,166
	REIMB EXP APR-20	06/16/2020	\$40,446
	REIMB EXP JUN-20	07/07/2020	\$41,930
Affiliate	REIMB EXP JUN-20	08/18/2020	\$38,367
	REIMB EXP JUL-20	09/29/2020	\$35,908
	REIMB EXP SEP-20	12/14/2020	\$68,499
	Total Itemized Transactions with this Payee/Payer		\$422,942
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,942
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886 3528 WEST RENO AVENUE OKLAHOMA CITY OK 73107-6136	REIMB EXP 9/29-10/25/19	03/11/2020	\$44,031
	REIMB EXP JAN-20	05/12/2020	\$8,096
	REIMB EXP MAY-20	09/22/2020	\$43,767
	Total Itemized Transactions with this Payee/Payer		\$95,894
	Total Non-Itemized Transactions with this Payee/Payer		\$4,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,440
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP JAN-20	06/23/2020	\$13,940
	Total Itemized Transactions with this Payee/Payer		\$13,940
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,940
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 891 2648 OLD BRANDON ROAD PERAL MS 39208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,897
Affiliate			
Type or Classification (B)			

(B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 911	Purpose (C)	Date (D)	Amount (E)	
BELLFLOWER	REIMB EXP FEB-MAR 20	06/11/2020	\$17,760	
CA	Total Itemized Transactions with this Payee/Payer		\$17,760	
90706	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,760	
Affiliate				
Name and Address (A)				
TMSTRS LU 955	Purpose (C)	Date (D)	Amount (E)	
4501 EMANUEL CLEAVER II BLV	GRANT TO ASSIST LEGAL COSTS	09/03/2020	\$15,000	
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$15,000	
MO	Total Non-Itemized Transactions with this Payee/Payer			
64130	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIMB EXP 10/13-11/23/19	01/23/2020	\$98,479	
1430 E. HOLT AVE	REIMB EXP DEC-19	04/09/2020	\$137,961	
COVINA	REIMB EXP MAR-20	05/07/2020	\$161,751	
CA	REIMB EXP APR-20	05/21/2020	\$78,510	
91745	REIMB EXP MAY-20	06/16/2020	\$105,312	
Type or Classification (B)	REIMB EXP JUN-20	07/14/2020	\$78,772	
Affiliate	REIMB EXP JUL-20	08/25/2020	\$78,697	
	REIMB EXP AUG-20	09/29/2020	\$83,572	
	REIMB EXP SEP-20	10/22/2020	\$78,510	
	REIMB EXP 9/13-10/24/20	12/07/2020	\$101,561	
	Total Itemized Transactions with this Payee/Payer		\$1,003,125	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,152	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,009,277	
Name and Address (A)				
TRU BY HILTON LAS VEGA	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		\$5,089	
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,089	
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TVEYES INC.	10/1-9/3/22 RENEW MEDIA MONITO	12/14/2020	\$6,800	
2150 POST ROAD	Total Itemized Transactions with this Payee/Payer		\$6,800	
FAIRFIELD	Total Non-Itemized Transactions with this Payee/Payer			
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800	
96824				

Type or Classification (B)			
Media Monitoring Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE	12/26/19-1/15/20 ONE TIME FEES	02/26/2020	\$6,893
1310 MADRID STREET, SUITE 1	4/15-5/15/20 LEASE PAYMENT	06/16/2020	\$8,898
MARSHALL	Total Itemized Transactions with this Payee/Payer		\$15,791
MN	Total Non-Itemized Transactions with this Payee/Payer		\$26,692
56258-4002	Total of All Transactions with this Payee/Payer for This Schedule		\$42,483
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$58,123
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$58,123
77002			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	W/E 2/8/20 UPS CHARGES	02/27/2020	\$5,073
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$5,073
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$30,994
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,067
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEHERE!	Total Itemized Transactions with this Payee/Payer		\$0
ATTN: LISA CORONA,, 243 GOL	Total Non-Itemized Transactions with this Payee/Payer		\$6,809
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,809
CA			
94102			
Type or Classification (B)			
Mediation Hearings			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS	PUB SVS LAPEL PIN	02/05/2020	\$6,340
171 MORTANE	POLO SHIRTS	02/19/2020	\$18,992
BOUCHERVILLE	WOODEN PLANES - UNION MADE	03/19/2020	\$5,937
00	TLEL LOGO BLUE INSULATED MUGS	04/14/2020	\$5,062
00000	MAGNET STICKERS	08/11/2020	\$41,200
Type or Classification (B)	5000 FACE MASKS BLACK	08/25/2020	\$27,500
	Total Itemized Transactions with this Payee/Payer		\$127,156
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$8,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,336

	Purpose (C)	Date (D)	Amount (E)
	LANYARDS	09/01/2020	\$15,355
	T-SHIRTS NAVY COLOR XXXXX LARG	12/14/2020	\$6,770
	Total Itemized Transactions with this Payee/Payer		\$127,156
	Total Non-Itemized Transactions with this Payee/Payer		\$8,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE, INC.	3/1/2020-2/28/21 MOBILE COMMON	05/06/2020	\$16,165
	MAR-20 SMS	05/19/2020	\$10,600
401 CONGRESS AVENUE	APR-20 SMS MESSAGING	06/23/2020	\$9,385
AUSTIN	MAY-20 SMS MESSAGING	07/13/2020	\$21,103
TX	JUL-20 SMS MESSAGING	09/15/2020	\$11,829
78701-3788	MC SMS	09/22/2020	\$13,515
Type or Classification (B)	OCT-20 SMS MESSAGING	12/28/2020	\$31,135
Software Cell Phone Text Services	Total Itemized Transactions with this Payee/Payer		\$113,732
	Total Non-Itemized Transactions with this Payee/Payer		\$8,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$89,747
	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$90,233
MENOMONEE FALLS	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$74,783
WI	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$77,291
53051	Total Itemized Transactions with this Payee/Payer		\$332,054
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$332,054
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC.			
7051 HEATHCOTE VILLAGE WAY			
GAINESVILLE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
20155	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Web Hosting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATSON, DALA			
2026 ROBERTS STREET			
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,991
60481	Total of All Transactions with this Payee/Payer for This Schedule		\$6,991
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,737
1001 MARINA VILLAGE PKY, #2			
ALAMEDA			

CA 94501-1091			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WESTIN BOOK CADILLAC			
	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,721
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$10,721
Type or Classification (B)			
Hotel			
Name and Address (A)			
WRFG RADIO / CAPITAL CAMPAIGN			
	Purpose (C)	Date (D)	Amount (E)
1083 AUSTIN AVENUE, NE	SPONSORSHIP	09/03/2020	\$5,000
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,000
GA	Total Non-Itemized Transactions with this Payee/Payer		
30307	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS, INC			
	Purpose (C)	Date (D)	Amount (E)
P O BOX 398843	WEBINAR 5000 ANNUAL	06/11/2020	\$90,336
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$90,336
CA	Total Non-Itemized Transactions with this Payee/Payer		
94139-8843	Total of All Transactions with this Payee/Payer for This Schedule		\$90,336
Type or Classification (B)			
Software & License			
Name and Address (A)			
ZOOM.US 888-799-9666			
	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,914
95113	Total of All Transactions with this Payee/Payer for This Schedule		\$8,914
Type or Classification (B)			
Software & License			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CONTRIBUTION	08/11/2020	\$150,000
ATTN: ACCOUNTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20006			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECY-TREASURER	JAN-DEC 2020 PROF SVCS	07/16/2020	\$50,000
815 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20006			
Type or Classification (B)			
Polling Consortium			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES	CONTRIBUTION	02/26/2020	\$50,000
1155 CONNECTICUT AVE., NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20036			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$36,558
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$36,558
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS	SENATE SUPPORT	08/27/2020	\$716,625
SUITE 404	DIRECT MAIL TMSTRS 2020	10/28/2020	\$234,581
SAN FRANCISCO	TMSTRS GA SENATE RUNOFF	11/19/2020	\$41,360
CA	FINAL PYMNT 2020 TMSTRS DR MAIL	12/22/2020	\$8,495
94111	Total Itemized Transactions with this Payee/Payer		\$1,001,061
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Direct Mail Service	Total of All Transactions with this Payee/Payer for This Schedule		\$1,001,061
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ANZALONE RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
DBA:ANZALONE LISZT GROVE RE	6/7-15/20 POLL CONDUCTED	09/24/2020	\$126,800
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$126,800
AL	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$129,800
Type or Classification (B)			
Polling Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$27,337
P O BOX 405	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$27,655
MENOMONEE FALLS	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$32,176
WI	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$34,001
53052-0405	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$36,396
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$157,565
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES			
PO BOX 5002	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$8,287
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,287
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	DEC-19 PENSION REFORM	01/16/2020	\$5,062
5335 WISCONSIN AVE. NW, SUI	JAN-20 PENSION REFORM	02/26/2020	\$6,750
WASHINGTON	FEB-20 PENSION REFORM	03/16/2020	\$7,312
DC	MAR 20 PENSION REFORM	05/12/2020	\$11,062
20015	Total Itemized Transactions with this Payee/Payer		\$30,186
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$30,186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER	CONTRIBUTION	06/30/2020	\$150,000
1660 L ST NW, SUITE 605	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20036			
Type or Classification (B)			
National Ballot Measure			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOTREADY	2020 NATIONWIDE SLATE CARDS	11/16/2020	\$37,031
PO BOX 220881	Total Itemized Transactions with this Payee/Payer		\$37,031
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,031

IL 60622			
Type or Classification (B)			
Nationwide Slate Cards			
Name and Address (A)			
BERLIN ROSEN LTD	Purpose (C)	Date (D)	Amount (E)
15 MAIDEN LANE, SUITE 1600	2020 ELECTIONS PROGRAM	11/16/2020	\$40,000
NEW YORK	FINAL PYMNT-2020 ELECTION PRGM	11/24/2020	\$40,000
NY	Total Itemized Transactions with this Payee/Payer		\$80,000
10038	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
2020 Elections Program			
Name and Address (A)			
BLOOMBERG FINANCE L.P.	Purpose (C)	Date (D)	Amount (E)
731 LEXINGTON AVENUE	B GOV LICENSES	10/08/2020	\$20,797
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$20,797
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$20,797
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
BROTHERHOOD OF LOCOMOTIVE	Purpose (C)	Date (D)	Amount (E)
ENGINEERS & TRAINMEN DIVISI	REIMB EXP 10/16-11/6/18	06/09/2020	\$35,662
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$35,662
OH	Total Non-Itemized Transactions with this Payee/Payer		
44131	Total of All Transactions with this Payee/Payer for This Schedule		\$35,662
Type or Classification (B)			
Affiliate			
Name and Address (A)			
CATALIST, LLC	Purpose (C)	Date (D)	Amount (E)
1310 L ST NW, SUITE 500	2020 STRAT PLANNING-NATIONAL	02/26/2020	\$79,456
WASHINGTON	2020 STRAT PLANNING-NATIONAL	07/07/2020	\$51,770
DC	Total Itemized Transactions with this Payee/Payer		\$131,226
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$131,226
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC	11/1/20-10/31/21 INSTALLMENT	12/15/2020	\$86,920
12051 INDIAN CREEK COURT	Total Itemized Transactions with this Payee/Payer		\$86,920
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
20705			
Type or Classification (B)			

Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027	4TH QTR 2019 DUES	02/05/2020	\$12,500
	1ST QTR 2020 DUES	05/06/2020	\$12,500
	2ND QTR 2020 DUES	07/23/2020	\$12,500
	3RD QTR 2020 DUES	11/02/2020	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION TO PROTECT RIDERS & DRIVERS C/O OLSON REMCHO LLP, 555 C SACRAMENTO CA 95814	CONTRIBUTION	08/11/2020	\$1,000,000
	CONTRIBUTION	08/11/2020	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)			
CA Ballot Measure			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006	1ST QTR 20BUDGT/HEALT/TRNS/CQ	03/26/2020	\$9,673
	PLATFORM FEE	04/23/2020	\$15,870
	3/10/20-2/7/21 PLATFORM FEE	05/28/2020	\$6,500
	3RD QTR 20 BUDGT/HEALTH/TRNS/CQ	07/16/2020	\$9,673
	4TH QTR 20 BDGT/HEALTH/TRSN/CQ	11/16/2020	\$9,672
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,388
Subscription Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL, INC. WASHINGTON DC 20002	Cq Roll Call, Inc.	08/04/2020	\$6,517
	Cq Roll Call, Inc.	08/04/2020	\$9,673
	Total Itemized Transactions with this Payee/Payer		\$16,190
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,190
Type or Classification (B)			
Platform Fee State Legislation Regs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,557
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		

	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$7,542
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,542
30320			
Type or Classification (B)			
Airline			
Name and Address (A)			
DOUBLETREE BY HILTON CEDAR RAPIDS			
	Purpose (C)	Date (D)	Amount (E)
350 FIRST AVENUE NE	REIMB EXP 12/6-12/8/19	03/02/2020	\$6,158
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$6,158
IA	Total Non-Itemized Transactions with this Payee/Payer		
52401	Total of All Transactions with this Payee/Payer for This Schedule		\$6,158
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE CEDAR RAPID			
	Purpose (C)	Date (D)	Amount (E)
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$6,179
52401	Total of All Transactions with this Payee/Payer for This Schedule		\$6,179
Type or Classification (B)			
Hotel			
Name and Address (A)			
EQUAL MEANS EQUAL			
	Purpose (C)	Date (D)	Amount (E)
P O BOX 480077	CONTRIBUTION	03/19/2020	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90048	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
ERA Ratification			
Name and Address (A)			
FAIR ELECTIONS CENTER			
	Purpose (C)	Date (D)	Amount (E)
1825 K STREET N.W., SUITE 4	CONTRIBUTION	06/09/2020	\$40,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$40,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
FAIR FIGHT ACTION			
	Purpose (C)	Date (D)	Amount (E)
1270 CAROLINE STREET, NE	CONTRIBUTION	12/01/2020	\$250,000
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000

GA 30307			
Type or Classification (B)			
Election Reform Advocacy			
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE	PINK DRIVE PIN CARD COMBO	01/15/2020	\$48,525
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$48,525
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,316
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$55,841
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCIS J. MCCARTHY	FEB-20 PROF SVCS	03/26/2020	\$12,000
2332 N.EARLY STREET	MAR-20 PROF SVC	03/31/2020	\$12,000
ALEXANDRIA	APR-20 PROF SVC	06/16/2020	\$6,000
VA	MAY-20 ROF SVC	06/18/2020	\$12,000
22302	JUL-20 PROF SVCS	07/09/2020	\$6,000
Type or Classification (B)	AUG-20 PROF SVCS	08/11/2020	\$6,000
Legislative Public Policy Consultant	SEP-20 PROF SVC	09/10/2020	\$6,000
	OCT-20 PROF SVC	10/14/2020	\$6,000
	NOV-20 PROF SVC	12/21/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE	DEC-19 PROF SVCS	02/05/2020	\$15,000
3333 RUNNYMEDE PLACE, NW	JAN-20 PROF SVCS	03/04/2020	\$15,000
WASHINGTON	FEB-20 PROF SVC	03/26/2020	\$15,000
DC	MAR-20 PROF SVCS	04/23/2020	\$15,000
20015	APR-20 PROF SVCS	05/19/2020	\$15,000
Type or Classification (B)	MAY-20 PROF SVCS	07/07/2020	\$15,000
Legislative Lobbying Consultant	JUN-20 PROF SVCS	07/23/2020	\$15,000
	JUL-20 PROF SVCS	08/25/2020	\$15,000
	AUG-20 PROF SVCS	09/22/2020	\$15,000
	SEP-20 PROF SVCS	10/27/2020	\$15,000
	OCT-20 PROF SVCS	11/24/2020	\$15,000
	NOV-20 PROF SVCS	12/28/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)			
GOOD GOVERNMENT FOR SAN BERNADINO	Purpose (C)	Date (D)	Amount (E)
C/O LYSA RAY, 3843 S BRISTO	CONTRIBUTION	10/13/2020	\$100,000
SANTA ANITA	Total Itemized Transactions with this Payee/Payer		\$100,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
92704	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT	3/8-3/9/20 DEANS FOOD MTG FOOD	04/23/2020	\$12,515
P.O. BOX 66414 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$12,515
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,515
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	MAR-20 MESSAGE OVERAGE	05/07/2020	\$5,148
251 KEARNY ST., SUITE 300	MAY-20 2,000,000 UNITS SMS	06/16/2020	\$22,613
SAN FRANCISCO	JUN-20 2,000,000 UNITS SMS	07/14/2020	\$8,480
CA	JUL-20 2,000,000 UNITS SMS	08/06/2020	\$8,480
94108	SEP-20 2,000,000 UNITS SMS	10/20/2020	\$24,027
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,748
	Total Non-Itemized Transactions with this Payee/Payer		\$14,302
Mobile Text Platform Services	Total of All Transactions with this Payee/Payer for This Schedule		\$83,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DEPT #6012	Total Non-Itemized Transactions with this Payee/Payer		\$9,785
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,785
DC			
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	LATITUDE 5510 BTX BASE	08/25/2020	\$6,394
313 S ROHLWING ROAD	LATITUDE 5510 BTX BASE	08/27/2020	\$6,394
ADDISON	Total Itemized Transactions with this Payee/Payer		\$12,788
IL	Total Non-Itemized Transactions with this Payee/Payer		\$15,943
60101	Total of All Transactions with this Payee/Payer for This Schedule		\$28,731
Type or Classification (B)			
Office Small Equip Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	FORCE.COM SUPPT/TRANING/INTEGR	02/19/2020	\$27,600
848 MADISON STREET	Total Itemized Transactions with this Payee/Payer		\$27,600
ALBANY	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,600
94706			
Type or Classification (B)			
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN W CONRAD III			

1401 17TH ST, NW #512 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Prof Fees Pension Iowa/DC	DEC-19 PROF SVC	01/29/2020	\$15,000
	JAN-20 PROF SVCS	02/12/2020	\$15,000
	FEB-20 PROF SVCS	04/23/2020	\$15,000
	MAR-20 PROF SVC	06/25/2020	\$45,000
	MAY-20 PROF SVCS	07/07/2020	\$15,000
	JUL-20 PROF SVCS	08/06/2020	\$15,000
	SEP-20 PROF SVC	11/02/2020	\$30,000
	OCT-20 PROF SVC	11/09/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$165,000
Name and Address (A) K & R INDUSTRIES			
14110-D SULLYFIELD CIRCLE CHANTILLY VA 20151	Purpose (C)	Date (D)	Amount (E)
	DRIVE CARD/PIN PINK	06/23/2020	\$28,395
	Total Itemized Transactions with this Payee/Payer		\$28,395
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,395
Type or Classification (B) Publicity and Advertising			
Name and Address (A) LABOR BENEFITS, LLC			
836 RITCHIE HIGHWAY, SUITE SEVERNA PARK MD 21146	Purpose (C)	Date (D)	Amount (E)
	7/9/20-7/9/21 DRV PAC LIAB INS	07/02/2020	\$33,800
	Total Itemized Transactions with this Payee/Payer		\$33,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,800
Type or Classification (B) Fiduciary Insurance			
Name and Address (A) MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING, RENO NV 89511-1137	Purpose (C)	Date (D)	Amount (E)
	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$9,520
	Total Itemized Transactions with this Payee/Payer		\$9,520
	Total Non-Itemized Transactions with this Payee/Payer		\$5,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,178
Type or Classification (B) Software & License			
Name and Address (A) MILLER & CHEVALIER CHARTERED			
WASHINGTON DC 20006-5901	NOV-19 FED VS STATE CAMPAIGN	01/16/2020	\$10,000
	DEC-19 FED VS STATE CAMPAIGN	02/12/2020	\$10,000
	JAN-20 FED VS STATE CAMPAIGN	03/16/2020	\$10,000
	FEB 20 FED VS STATE CA	04/16/2020	\$10,000
	MAR 20 FED VS STATE CAMPAIGN	06/09/2020	\$10,000
	APR 20 FED & STATE CAMP & ELEC	06/23/2020	\$10,000
	MAY 20 FED VS STATE CAMP & ELEC	07/07/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$110,000
Type or Classification (B) Law Firm			

Purpose (C)		Date (D)	Amount (E)
JUN FED VS STATE CA		08/06/2020	\$10,000
JUL 20 FED VS STATE CA		09/08/2020	\$10,000
AUG 20 FED&STATE CAMP&ELEC ADV		10/13/2020	\$10,000
OCT-20 FED VS STATE CAMPAIGN		12/14/2020	\$10,000
Total Itemized Transactions with this Payee/Payer			\$110,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$110,000
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA			
Purpose (C)		Date (D)	Amount (E)
CONTRIBUTION		03/31/2020	\$28,750
Total Itemized Transactions with this Payee/Payer			\$28,750
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$28,750
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)			
NAT'L ACADEMY OF SOCIAL INSURANCE			
Purpose (C)		Date (D)	Amount (E)
2020 GRANT CONTRIBUTION		08/27/2020	\$10,000
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)			
Legislative Monitoring Social Insurance			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,692
Total of All Transactions with this Payee/Payer for This Schedule			\$7,692
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NETROOTS NATION			
Purpose (C)		Date (D)	Amount (E)
CONTRIBUTION		01/22/2020	\$12,500
Total Itemized Transactions with this Payee/Payer			\$12,500
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$12,500
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NEW PARTNERS TELESERVICES			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$24,278
Total Non-Itemized Transactions with this Payee/Payer			\$3,370
Total of All Transactions with this Payee/Payer for This Schedule			\$27,648

MN 56302	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	8/1-8/25/20 PENSION CALLS	09/08/2020	\$12,576
Telephone/Data Communications	7/16-7/31/20 PENSION CALLS	12/21/2020	\$11,702
	Total Itemized Transactions with this Payee/Payer		\$24,278
	Total Non-Itemized Transactions with this Payee/Payer		\$3,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,648
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTAL BLVD	2019 Y/E AUDIT FEES	07/16/2020	\$20,013
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$20,013
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$20,013
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
PITTA BISHIOP & DEL GIORNO LLC	Purpose (C)	Date (D)	Amount (E)
120 BROADWAY 28TH FLOOR	JAN-20 PROFESSIONAL SVC	03/16/2020	\$7,500
NEW YORK	OCT-19 PROFESSIONAL SVC	04/23/2020	\$22,500
NY	MAY-20 PROFESSIONAL SVC	10/06/2020	\$52,550
10271	Total Itemized Transactions with this Payee/Payer		\$82,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant, Communication Services	Total of All Transactions with this Payee/Payer for This Schedule		\$82,550
Name and Address (A)			
POLITICO LLC	Purpose (C)	Date (D)	Amount (E)
1000 WILSON BLVD, 8TH FLOOR	10/18-12/31/20 TRANSPORTATION	12/14/2020	\$30,162
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$30,162
VA	Total Non-Itemized Transactions with this Payee/Payer		
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$30,162
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
PRESERVE MIDDLE CLASS	Purpose (C)	Date (D)	Amount (E)
AMERICA INC, 1850 EAST DIVI	CONTRIBUTION	07/23/2020	\$50,000
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$50,000
MO	Total Non-Itemized Transactions with this Payee/Payer		
65803	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	Total Itemized Transactions with this Payee/Payer		\$0
1848 LONG LAKE SHORE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
BLOOMFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
MI			
48302			

Type or Classification (B)			
Consultant, Member Communicatons			
Name and Address (A)			
SCHOOLS AND COMMUNITY FIRST	Purpose (C)	Date (D)	Amount (E)
YES ON 15, 731 SOUTH SPRING	CONTRIBUTION	10/14/2020	\$25,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90014	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
CA Ballot Measure			
Name and Address (A)			
SEAN KENNEDY AND ASSOCIATES MEDIA	Purpose (C)	Date (D)	Amount (E)
2258 CATHEDRAL AVE, NW	NOV EXCESS HOURS OF 30	01/16/2020	\$11,685
WASHINGTON	JAN 20 PROF SVC	03/18/2020	\$9,000
DC	SEP 20 PROF SVC	12/29/2020	\$36,000
20008	Total Itemized Transactions with this Payee/Payer		\$56,685
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,185
Consultant, Media Logistics			
Name and Address (A)			
SECRETARY OF STATE	Purpose (C)	Date (D)	Amount (E)
1500 11TH ST., ROOM 495	CA FILING FEE	09/24/2020	\$6,500
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$6,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Filing Fee			
Name and Address (A)			
SOFTCHOICE CORPORATION	Purpose (C)	Date (D)	Amount (E)
314 W SUPERIOR, SITE 400	DELL OPTIPLEX 5070	12/31/2020	\$5,056
CHICAGO	DELL OPTIPLEX 5070	12/31/2020	\$9,101
IL	DELL OPTIPLEX 5070	12/31/2020	\$13,146
60654	Total Itemized Transactions with this Payee/Payer		\$27,303
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,303
Computer Supplies/Equipment			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,129
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$6,129
Type or Classification (B)			
Airline			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
STATE INNOVATION EXCHANGE	CONTRIBUTION	06/08/2020	\$100,000
PO BOX 260230	Total Itemized Transactions with this Payee/Payer		\$100,000
MADISON	Total Non-Itemized Transactions with this Payee/Payer		
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
53726-0230			
Type or Classification (B)			
State Legislator Resource			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND	CONTRIBUTION	02/12/2020	\$170,000
815 16TH STREET NW	CONTRIBUTION	09/01/2020	\$170,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$340,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$340,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TARGETSMART COMMUNICATIONS LLC	ACCESS TO DAILY UPDATED MODEL	07/09/2020	\$50,000
1155 15TH STREET, NW SUITE	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20006			
Type or Classification (B)			
Access to EV/AV Data			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAWSHUNSKY LAW FIRM PLLC	Total Itemized Transactions with this Payee/Payer		\$0
1455 PENNSYLVANIA AVE, NW	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,875
DC			
20004			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUREAU OF NATIONAL AFFAIRS, INC	12/4/20-12/3/21 DAILY LABOR RP	12/28/2020	\$9,429
P. O. BOX 419889	Total Itemized Transactions with this Payee/Payer		\$9,429
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,429
02241-9889			
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC	Total Itemized Transactions with this Payee/Payer		\$46,611
4490 A OCEAN VIEW AVE	Total Non-Itemized Transactions with this Payee/Payer		\$3,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,610

MIRGINIA BEACH VA 23455	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4/8/20 TELEFORUM SVC	05/19/2020	\$46,611
Communications Services	Total Itemized Transactions with this Payee/Payer		\$46,611
	Total Non-Itemized Transactions with this Payee/Payer		\$3,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,610
THE PARTNERSHIP FOR 1939 HARRISON ST, SUITE 150 OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GRANT	12/14/2020	\$25,000
Economic & Environmental Advocacy	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$16,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,092
THOMPSON RYER STRATEGIC 1213 FARRAGUT ST, NW WASHINGTON DC 20011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	POSTAGE	01/15/2020	\$14,024
Electronic Direct Mail Service	SENATE PENSION POSTCARDS STAMP	01/22/2020	\$11,818
	GOTV CARD PROD & POSTAGE	04/09/2020	\$26,568
	WISCONSIN T.ZUNKER POST CARD	06/23/2020	\$7,065
	PA GENERIC GOTV POSTCARDS	08/06/2020	\$72,657
	CO-PRIMARY PRODUCTION	09/08/2020	\$5,248
	4/6-12/31/20 EMPOWERME	09/29/2020	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$172,380
	Total Non-Itemized Transactions with this Payee/Payer		\$10,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,365
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP OCT-DEC 19	07/09/2020	\$32,274
Affiliate	REIMB EXP	08/20/2020	\$10,052
	REIMB EXP JAN-MAR 20	10/06/2020	\$64,398
	Total Itemized Transactions with this Payee/Payer		\$106,724
	Total Non-Itemized Transactions with this Payee/Payer		\$4,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,486
TMSTRS LU 137 3540 SOUTH MARKET ST REDDING	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 9/7-10/31/20	12/21/2020	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

CA 96001-3888			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238	REIMB EXP JUL-OCT 19	02/12/2020	\$80,161
5000 J STREET SW	REIMB EXP NOV-19	02/27/2020	\$33,089
CEDAR RAPIDS	REIMB EXP FEB-APR 20	07/02/2020	\$53,750
IA	REIMB EXP MAY-JUN 20	09/22/2020	\$39,171
52404	REIMB EXP JUL-SEP-20	12/14/2020	\$71,031
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$277,202
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 322			
3705 CAROLINA AVENUE			
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,683
23222	Total of All Transactions with this Payee/Payer for This Schedule		\$6,683
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 344			
PO BOX 2290	REIMB EXP OCT 19	01/15/2020	\$34,674
10020 WEST GREENFIELD AVE	Total Itemized Transactions with this Payee/Payer		\$34,674
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$34,674
53214			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 431			
1140 W. OLIVE	REIMB EXP 8/31-10/16/20	12/07/2020	\$10,500
FRESNO	REIMB EXP 8/31-10/16/20	12/07/2020	\$10,500
CA	Total Itemized Transactions with this Payee/Payer		\$21,000
93728-2815	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554	CONTRIBUTION	09/01/2020	\$15,000
4349 SOUTH 90TH STREET	Total Itemized Transactions with this Payee/Payer		\$15,000
OMAHA	Total Non-Itemized Transactions with this Payee/Payer		
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
68127			
Type or Classification (B)			

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043	REIMB EXP 7/20-8/7/20	10/08/2020	\$5,400
	REIMB EXP SEP-20	12/07/2020	\$16,447
	REIMB EXP 9/14-9/26/20	12/22/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$27,847
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,847
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP 9/13-10/3/20	12/07/2020	\$8,182
	Total Itemized Transactions with this Payee/Payer		\$8,182
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,182
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000	REIMB EXP 5/4-6/9/20	10/08/2020	\$8,099
	Total Itemized Transactions with this Payee/Payer		\$8,099
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,099
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP 9/7-11/6/20	12/07/2020	\$82,550
	Total Itemized Transactions with this Payee/Payer		\$82,550
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,550
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812 445 NORTHERN BOULEVARD GREAT NECK NY 11021	REIMB EXP JUN-19	01/03/2020	\$9,794
	REIMB EXP JUL-19	02/05/2020	\$11,677
	REIMB EXP SEP-19	05/21/2020	\$19,867
	REIMB EXP OCT-19	06/09/2020	\$11,677
	REIMB EXP NOV-19	06/25/2020	\$10,074
	REIMB EXP JAN-20	08/27/2020	\$11,677
	REIMB EXP JAN-20	09/29/2020	\$10,074
	REIMB EXP MAR-20	10/13/2020	\$9,794
	Total Itemized Transactions with this Payee/Payer		\$126,213
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,213
Affiliate			

		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP APR-20	12/07/2020	\$21,471
		REIMB EXP MAY-20	12/21/2020	\$10,108
		Total Itemized Transactions with this Payee/Payer		\$126,213
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$126,213
Name and Address (A)				
TMSTRS LU 822		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 12673		N JONES 9/9-11/5/19 LOST TIME	01/03/2020	\$5,511
NORFOLK		Total Itemized Transactions with this Payee/Payer		\$5,511
VA		Total Non-Itemized Transactions with this Payee/Payer		
23541		Total of All Transactions with this Payee/Payer for This Schedule		\$5,511
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 856		Purpose (C)	Date (D)	Amount (E)
453 SAN MATEO AVE		REIMB EXP 5/11-6/9/20	10/08/2020	\$6,600
SAN BRUNO		REIMB EXP 9/14-11/3/20	12/10/2020	\$39,900
CA		Total Itemized Transactions with this Payee/Payer		\$46,500
94066		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$46,500
Affiliate				
Name and Address (A)				
TMSTRS LU 948		Purpose (C)	Date (D)	Amount (E)
1933 WEST CALDWELL, SUITE 7		REIMB EXP 9/20-10/31/20	12/15/2020	\$9,000
VISALIA		Total Itemized Transactions with this Payee/Payer		\$9,000
CA		Total Non-Itemized Transactions with this Payee/Payer		
93277		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 986		Purpose (C)	Date (D)	Amount (E)
1430 E. HOLT AVE		REIMB EXP 5/11-6/9/20	09/10/2020	\$6,600
COVINA		Total Itemized Transactions with this Payee/Payer		\$6,600
CA		Total Non-Itemized Transactions with this Payee/Payer		
91745		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,798
HOUSTON		Total of All Transactions with this Payee/Payer for This Schedule		\$12,798
TX				
77002				

Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244			
PHILADELPHIA			
PA			
19170-0001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,146
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER			
	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$48,953
	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$49,218
	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$40,791
	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$42,159
	Total Itemized Transactions with this Payee/Payer		\$181,121
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,121
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
V12			
90 MATAWAN ROAD, SUITE 301			
MATAWAN			
NJ			
07747			
	MAY 20 EMAIL APPEND SVC	06/16/2020	\$17,801
	Total Itemized Transactions with this Payee/Payer		\$17,801
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,801
Type or Classification (B)			
Prof Fees IND Level Email Append			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTE.ORG			
4098 PIEDMONT AVENUE, #368			
OAKLAND			
CA			
94611			
	3 MONTH VIP SUBSCRIPTION	08/25/2020	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTER VOICE			
1201 PENNSYLVANIA AVE, NW			
WASHINGTON			
DC			
20004			
	3/14/20-3/14/21 NATIONAL VOICE	06/30/2020	\$9,200
	Total Itemized Transactions with this Payee/Payer		\$9,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Type or Classification (B)			
Subscription Service			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL	CONTRIBUTION	03/16/2020	\$6,000
72 AUBURN STREET	Total Itemized Transactions with this Payee/Payer		\$6,000
SAUGUS	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
01906			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A	NOV-19 CONTRIBUTION	01/22/2020	\$25,000
GREATER NEW YORK, 50 BROADW	FEB-20 CONTRIBUTION	03/31/2020	\$12,500
NEW YORK	MAY-20 CONTRIBUTION	06/16/2020	\$37,500
NY	JUN-20 CONTRIBUTION	08/04/2020	\$12,500
10004	SEP-20 CONTRIBUTION	12/07/2020	\$37,500
	DEC-20 CONTRIBUTION	12/28/2020	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$137,500
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA'S AGENDA	GRANT	12/14/2020	\$25,000
1025 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20036			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$7,594
P O BOX 405	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$7,682
MENOMONEE FALLS	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$8,938
WI	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$9,445
53052-0405	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$10,110
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,769
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,769
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN	CONTRIBUTION	04/23/2020	\$25,000
1910 WEST SUNSET BLVD	Total Itemized Transactions with this Payee/Payer		\$25,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
90026			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S HOME SOCIETY OF WV P.O. BOX 2942 1422 KANAWHA BOULEVARD CHARLESTON WV 25330	CONTRIBUTION	11/02/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE	GRANT	12/14/2020	\$100,000
1333 H STREET, NW, SUITE 3 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WASHINGTON UNIVERSITY	2ND PAYMENT-IBT LABOR HISTORY	04/28/2020	\$550,000
600 22ND STREET WASHINGTON DC 20052	FINAL PYMT-IBT LABOR HISTORY	12/14/2020	\$550,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,100,000
Nonprofit Education Institution	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,101,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST	CONTRIBUTION	10/13/2020	\$20,000
1616 P ST. NW, SUITE 210 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY	CONTRIBUTION	10/26/2020	\$10,000
79 JOHN F KENNEDY STREET CAMBRIDGE MA 02138	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Nonprofit Education Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN SEARCH OF A CURE	Total Itemized Transactions with this Payee/Payer		\$5,000
C/O TMSTRS LU 731, 1000 BUR	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

BURR RIDGE IL 60527	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	10/20/2020	\$5,000
Nonprofit Charity	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
INT'L LABOR RIGHTS FORUM	Purpose (C)	Date (D)	Amount (E)
1634 EYE STREET NW, SUITE 1 WASHINGTON DC 20006	CONTRIBUTION	07/09/2020	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
ITUC-CSI	Purpose (C)	Date (D)	Amount (E)
BOULEVARD DU ROI, ALBERT II BRUSSELS 00 00000	CWC CONTRIBUTION 2020	11/10/2020	\$6,068
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,068
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,068
Name and Address (A)			
JAMES R. HOFFA MEMORIAL SF	Purpose (C)	Date (D)	Amount (E)
C/O CALIBRE CPA, 4600 EAST BETHESDA MD 20814	CONTRIBUTION	02/12/2020	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Nonprofit Scholarship Fund	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
JOBS WITH JUSTICE	Purpose (C)	Date (D)	Amount (E)
1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	CONTRIBUTION	01/15/2020	\$5,000
Type or Classification (B)	CONTRIBUTION	01/24/2020	\$30,000
Civic Betterment Nonprofit	GRANT	12/14/2020	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)			
LOS ANGELES ALLIANCE FOR A NEW	Purpose (C)	Date (D)	Amount (E)
464 LUCAS AVE LOS ANGELES CA 90017	NOV 19 GRANT CONTRIBUTION	01/03/2020	\$10,417
Type or Classification	NOV-19 GRANT	01/08/2020	\$34,500
	JAN-JUN 2020 GRANT	10/08/2020	\$103,500
	Total Itemized Transactions with this Payee/Payer		\$276,917
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,917

(B)	Purpose (C)	Date (D)	Amount (E)
Labor Related Org Charity	CONTRIBUTION	10/22/2020	\$25,000
	JUL-DEC-2020 GRANT	12/14/2020	\$103,500
	Total Itemized Transactions with this Payee/Payer		\$276,917
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,917
Name and Address (A)			
MINNESOTA TMSTRS SVC BUREAU	Purpose (C)	Date (D)	Amount (E)
2829 UNIVERSITY AVE, SE	CONTRIBUTION	03/11/2020	\$67,382
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$67,382
MN	Total Non-Itemized Transactions with this Payee/Payer		
55414	Total of All Transactions with this Payee/Payer for This Schedule		\$67,382
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
NATIONAL ACTION NETWORK	Purpose (C)	Date (D)	Amount (E)
106 WEST 145TH STREET	CONTRIBUTION	08/11/2020	\$50,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10039	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTAL BLVD	Total Itemized Transactions with this Payee/Payer		
BALA CYNWYD	Total Non-Itemized Transactions with this Payee/Payer		\$13,454
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,454
19004			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
OLD NEWSBOYS' GOODFELLOW	Purpose (C)	Date (D)	Amount (E)
PO BOX 44444	CONTRIBUTION	11/02/2020	\$5,000
FUND OF DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48244			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
ROOSEVELT INSTITUTE	Purpose (C)	Date (D)	Amount (E)
570 LEXINGTON AVE, 5TH FL	CONTRIBUTION	10/22/2020	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
SUMMMIT FOR CIVIL RIGHTS	Purpose (C)	Date (D)	Amount (E)
50 LABOR CENTER WAY	CONTRIBUTION	08/04/2020	\$5,000
NEW BRUNSWICK	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08903	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Nonprofit Scholarship Fund			
Name and Address (A)			
TEAMSTERS NAT'L BLACK CAUCUS	Purpose (C)	Date (D)	Amount (E)
PO BOX 16707	CONTRIBUTION	01/22/2020	\$10,000
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$10,000
TN	Total Non-Itemized Transactions with this Payee/Payer		
38186-0707	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
THE ACCOUNTABILITY PROJECT	Purpose (C)	Date (D)	Amount (E)
2010 MASSACHUSETTS AVE, NW	CONTRIBUTION	09/10/2020	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
THE AMERICAN ANTITRUST INSTITUTE	Purpose (C)	Date (D)	Amount (E)
1730 RHODE ISLAND AVE NW	CONTRIBUTION	01/03/2020	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
THE AMERICAN CONSTITUTION	Purpose (C)	Date (D)	Amount (E)
SOCIETY FOR LAW & POLICY	CONTRIBUTION	10/01/2020	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN IRELAND FUND	CONTRIBUTION	01/03/2020	\$5,000
5910 GLOSTER RD	Total Itemized Transactions with this Payee/Payer		\$5,000
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20816			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LADIES OF PIPELINERS	CONTRIBUTION	02/26/2020	\$5,000
PO BOX 125	Total Itemized Transactions with this Payee/Payer		\$5,000
TEAMSTERS LOCAL UNION 798	Total Non-Itemized Transactions with this Payee/Payer		
BIXBY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
OK			
74008			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND	CONTRIBUTION	01/22/2020	\$10,000
1528 WALNUT STREET, SUITE 1	CONTRIBUTION	06/11/2020	\$10,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$20,000
PA	Total Non-Itemized Transactions with this Payee/Payer		
19102	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WAYNE COUNTY SHERIFF	CONTRIBUTION	09/22/2020	\$5,000
YOUTH & SENIOR EDUCATION FU	Total Itemized Transactions with this Payee/Payer		\$5,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48201			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7	CONTRIBUTION	09/03/2020	\$25,000
250 EXECUTIVE PARK BLVD	CONTRIBUTION	10/13/2020	\$35,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$60,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
94134-3306	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 75	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000

JACKSONVILLE FL 32254	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	10/01/2020	\$125,000
Disaster Relief Assistance	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238	CONTRIBUTION	08/27/2020	\$25,000
5000 J STREET SW	Total Itemized Transactions with this Payee/Payer		\$25,000
CEDAR RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
52404			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299	CONTRIBUTION	07/30/2020	\$5,000
COMMUNITY SERVICE, 2741 TRU	Total Itemized Transactions with this Payee/Payer		\$5,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48216			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776 FUND	CONTRIBUTION	01/29/2020	\$15,000
C/O KEHLER/KEPNER FAMILIES	Total Itemized Transactions with this Payee/Payer		\$15,000
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
17110			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 CHARITY FUND, INC	CONTRIBUTION	04/28/2020	\$30,000
1430 E HOLT AVE	Total Itemized Transactions with this Payee/Payer		\$30,000
COVINA	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
91724			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWU HARDSHIP FUND	CONTRIBUTION	02/28/2020	\$20,000
TRANSPORT WORKERS' UNION OF	Total Itemized Transactions with this Payee/Payer		\$20,000
SYDNEY	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
00000			
Type or Classification			

(B)				
Disaster Relief Assistance				
Name and Address (A)				
UCLA DOWNTOWN LABOR CENTER		Purpose (C)	Date (D)	Amount (E)
675 S PARK VIEW STREET		CONTRIBUTION	03/16/2020	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		
90057		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Labor Related Org Charity				
Name and Address (A)				
UNITE HERE		Purpose (C)	Date (D)	Amount (E)
EDUCATION AND SUPPORT FUND		CONTRIBUTION	04/02/2020	\$20,000
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$20,000
NY		Total Non-Itemized Transactions with this Payee/Payer		
10001		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Labor Related Org Charity				
Name and Address (A)				
UNITED STUDENTS AGAINST		Purpose (C)	Date (D)	Amount (E)
1155 CONNECTICUT AVE		CONTRIBUTION	12/21/2020	\$20,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$20,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)				
US POSTMASTER		Purpose (C)	Date (D)	Amount (E)
MENOMONEE FALLS		SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$13,598
WI		SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$13,672
53051		FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$11,331
		WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$11,711
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,312
		Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service		Total of All Transactions with this Payee/Payer for This Schedule		\$50,312
Name and Address (A)				
YATOOMA'S FOUNDATION		Purpose (C)	Date (D)	Amount (E)
FOR THE KIDS, 1615 S TELEGR		2020 CONTRIBUTION	02/27/2020	\$5,000
BLOOMFIELD HILLS		Total Itemized Transactions with this Payee/Payer		\$5,000
MI		Total Non-Itemized Transactions with this Payee/Payer		
48302		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Civic Betterment Nonprofit				

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC WOODMONT PROPERTIES, INC BETHESDA MD 20814	FEB-20 MD WHSE UNIT 5018-5020	01/29/2020	\$7,603
	MAR-20 MD WHSE UNIT 5018-5020	02/25/2020	\$7,603
	APR-20 MD WHSE UNIT 5018-5020	03/16/2020	\$7,603
	MAY-20 MD WHSE UNIT 5018-5020	03/18/2020	\$7,603
	JUN-20 MD WHSE UNIT 5018-5020	05/21/2020	\$7,603
	JUL-20 MD WHSE UNIT 5018-5020	06/23/2020	\$7,603
	AUG-20 MD WHSE UNIT 5018-5020	07/21/2020	\$7,603
	SEP-20 MD WHSE UNIT 5018-5020	08/18/2020	\$7,603
	OCT-20 MD WHSE UNIT 5018-5020	09/24/2020	\$7,603
	NOV-20 MD WHSE UNIT 5018-5020	10/26/2020	\$7,603
Storage	DEC-20 MD WHSE UNIT 5018-5020	11/17/2020	\$7,603
	JAN-21 MD WHSE UNIT 5018-5020	12/15/2020	\$7,831
	Total Itemized Transactions with this Payee/Payer		\$91,464
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/19 PROCESS FEES / PR	01/22/2020	\$19,004
	P/E 12/25/19 PROCESS FEES / PR	02/13/2020	\$19,076
	P/E 1/25/20 PROCESS FEES / PR	04/02/2020	\$19,074
	P/E 2/25/20 PROCESS FEES / PR	04/16/2020	\$19,081
	P/E 3/25/20 PROCESS FEES / PR	05/12/2020	\$19,210
	P/E 4/25/20 PROCESS FEES / PR	06/16/2020	\$19,250
	P/E 5/25/20 PROCESS FEES / PR	07/16/2020	\$19,330
	P/E 6/25/20 PROCESS FEES / PR	08/18/2020	\$19,220
	P/E 7/25/20 PROCESS FEES / PR	09/24/2020	\$19,134
	P/E 8/25/20 PROCESS FEES / PR	10/27/2020	\$19,153
Payroll Service Provider	P/E 9/25/20 PROCESS FEES / PR	11/16/2020	\$19,143
	P/E 10/25/20 PROCESS FEES / PR	12/14/2020	\$19,119
	Total Itemized Transactions with this Payee/Payer		\$229,794
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,794
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON DEPT CH 14031 PALATINE IL 60055	W/E 12/8/19	01/09/2020	\$8,679
	W/E 1/26/20	02/12/2020	\$7,521
	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		\$17,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,609
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD MENLO PARK CA 94025-3444	4TH QTR 2019 INVESTMENT SVC	02/12/2020	\$8,625
	4TH QTR 2019 INVESTMENT SVC	02/12/2020	\$12,950
	1ST QTR 2020 INVESTMENT SVC	05/26/2020	\$8,625
	1ST QTR 2020 INVESTMENTS	06/11/2020	\$12,950
	2ND QTR 2020 INVESTMENT COUN	08/18/2020	\$8,625
	Total Itemized Transactions with this Payee/Payer		\$86,300
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,300

Investment Counseling	Purpose (C)	Date (D)	Amount (E)
	2ND QTR 2020 INVESTMENT COUN	08/18/2020	\$12,950
	3RD QTR 2020 INVESTMENT SVC	11/24/2020	\$12,950
	3RD QTR 20 INVESTMENT SVC	11/24/2020	\$8,625
	Total Itemized Transactions with this Payee/Payer		\$86,300
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL BLUE SOLUTIONS INC.			
26-B2 WILSON STREET	IBM DB STD EDTT VPC	01/09/2020	\$22,932
GUELPH	1 YR SUBSCRIPT IBM DB2	12/15/2020	\$12,723
00	Total Itemized Transactions with this Payee/Payer		\$35,655
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,655
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC			
7010 HI TECH DRIVE	FORTINET REMOTE PROF SVC	03/26/2020	\$11,600
HANOVER	Total Itemized Transactions with this Payee/Payer		\$11,600
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,684
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$17,284
Type or Classification (B)			
IS Contract - Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK			
275 SEVENTH AVENUE	STANDBY LETTER OF CREDIT	04/30/2020	\$29,640
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$29,640
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,029
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$39,669
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$20,439
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$20,439
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,713
FORT WORTH	Total of All Transactions with this Payee/Payer for This Schedule		\$21,713

TX 76155			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN PRODUCTS	Purpose (C)	Date (D)	Amount (E)
RE: INTL BROTHERHOOD OF TMS	HAND SANITIZER	10/08/2020	\$5,205
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$5,205
NY	Total Non-Itemized Transactions with this Payee/Payer		\$404
14621	Total of All Transactions with this Payee/Payer for This Schedule		\$5,609
Type or Classification (B)			
Uniforms			
Name and Address (A)			
AQUATOMIC PRODUCTS CO.,INC.	Purpose (C)	Date (D)	Amount (E)
3141 DRAPER DR	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$5,198
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,198
22031-5102			
Type or Classification (B)			
Plumbing Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$19,744
P O BOX 405	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$24,582
MENOMONEE FALLS	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$28,601
WI	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$30,223
53052-0405	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$32,352
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,502
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,502
Name and Address (A)			
ARETE ADVISORS LLC	Purpose (C)	Date (D)	Amount (E)
6083 BITHER WAY	VIGIL MONITOR SVC-EMAIL,CONSOL	01/03/2020	\$72,585
LAKE WORTH	Total Itemized Transactions with this Payee/Payer		\$72,585
FL	Total Non-Itemized Transactions with this Payee/Payer		
33467	Total of All Transactions with this Payee/Payer for This Schedule		\$72,585
Type or Classification (B)			
Software Support Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 105068	Total Non-Itemized Transactions with this Payee/Payer		\$61,654
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$61,654
GA			
30348-5068			
Type or Classification (B)			

Telephone/Data Communications				
Name and Address (A)				
AT&T GLOBAL SVCS CANADA CO.		Purpose (C)	Date (D)	Amount (E)
P.O.BOX 9266 STN A		Total Itemized Transactions with this Payee/Payer		
TORONTO		Total Non-Itemized Transactions with this Payee/Payer		\$10,452
00		Total of All Transactions with this Payee/Payer for This Schedule		\$10,452
00000				
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)				
AT&T MOBILITY		Purpose (C)	Date (D)	Amount (E)
PO BOX 6463		Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM		Total Non-Itemized Transactions with this Payee/Payer		\$5,874
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$5,874
60197-6463				
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)				
AUDIMATION SERVICES, INC.		Purpose (C)	Date (D)	Amount (E)
16340 PARK TEN PLACE, #335		IDEA RENEWAL	09/15/2020	\$7,767
HOUSTON		Total Itemized Transactions with this Payee/Payer		\$7,767
TX		Total Non-Itemized Transactions with this Payee/Payer		\$9,458
77084		Total of All Transactions with this Payee/Payer for This Schedule		\$17,225
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
BETTER IDEA GROUP LLC		Purpose (C)	Date (D)	Amount (E)
2659 N WHITEBIRD PLACE		PROF SVCS 8/13-12/4/2019	02/12/2020	\$5,550
MERIDIAN		Total Itemized Transactions with this Payee/Payer		\$5,550
ID		Total Non-Itemized Transactions with this Payee/Payer		\$12,689
83646		Total of All Transactions with this Payee/Payer for This Schedule		\$18,239
Type or Classification (B)				
LU Computerized Bkkg Serv				
Name and Address (A)				
BOLAND		Purpose (C)	Date (D)	Amount (E)
PO BOX 223862		CHILLER MAINTENANCE	02/12/2020	\$9,384
CHANTILLY		Total Itemized Transactions with this Payee/Payer		\$9,384
VA		Total Non-Itemized Transactions with this Payee/Payer		\$28,246
20153-3862		Total of All Transactions with this Payee/Payer for This Schedule		\$37,630
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENERO LLC				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
2587 YELLOW SPRINGS ROAD MALVERN PA 19355		CONNECT PROACTIVE AV SVC MAINT	01/15/2020	\$12,466
		1Y A/V SERVICE MAINTENANCE	06/01/2020	\$7,200
		CONNECT PROACTIVE AV SVC MAINT	12/22/2020	\$12,155
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$31,821
Building Services Contractor		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,821
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC. PO BOX 29040 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309		12/20-10/22 GOLD MAINT	02/26/2020	\$10,313
		E LEARNING ALL ACCESS SUBSCRIPT	07/09/2020	\$5,936
		Total Itemized Transactions with this Payee/Payer		\$16,249
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,249
Software Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLEVENGER INTERIORS, LLC 10718 TUCKER STREET BELTSVILLE MD 20705		LABOR & MATERIALS	06/25/2020	\$24,848
		Total Itemized Transactions with this Payee/Payer		\$24,848
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,848
Security Control				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC 601 108TH AVENUE NE BELLEVUE WA 98004		TRAVEL & EXPENSE SERVICE	01/21/2020	\$6,520
		TRAVEL & EXPENSE SERVICE	03/26/2020	\$6,520
		TRAVEL & EXPENSE SERVICE	04/02/2020	\$6,520
		TRAVEL & EXPENSE SERVICE	05/05/2020	\$8,110
		TRAVEL & EXPENSE SERVICE	05/26/2020	\$7,466
		TRAVEL & EXPENSE SERVICE	06/11/2020	\$7,466
		TRAVEL & EXPENSE SERVICE	07/16/2020	\$7,466
		TRAVEL & EXPENSE SERVICE	09/08/2020	\$7,466
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$57,534
		Total Non-Itemized Transactions with this Payee/Payer		\$8,630
Travel Software Provider		Total of All Transactions with this Payee/Payer for This Schedule		\$66,164
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090		AUG-20 IBT WATER & SEWER	08/11/2020	\$8,591
		AUG-20 IBT WATER & SEWER	08/20/2020	\$5,094
		SEP-20 IBT WATER & SEWER	09/15/2020	\$6,978
		OCT-20 IBT WATER & SEWER	10/20/2020	\$5,234
		Total Itemized Transactions with this Payee/Payer		\$25,897
		Total Non-Itemized Transactions with this Payee/Payer		\$48,121
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$74,018
Utility				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,138

ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Airline			\$8,138
Name and Address (A)			
DELTA AIR			
HAPEVILLE GA 30354	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Airline	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
DELTA AIR			
ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Airline	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
DOMINION ELEVATOR INSPECTION			
SERVICES, 42 OLD YORK ROAD WELLSVILLE PA 17365	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ANNUAL LIFE SAFETY TESTING		
Elevator Service	Total Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
DYNALECTRIC COMPANY			
22930 SHAW ROAD, SUITE# 100 DULLES VA 20166	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SERVICE MECHANIC/TRUCK OT		
Electrical Services	Total Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
EBERTS & HARRISON, INC.			
1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LOB 4/5/20-4/5/21		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBRI	2021 PRIMARY MEMBERSHIP DUES	10/06/2020	\$15,750
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,750
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
Type or Classification (B)			
Membership Dues Research Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
8231 PENN RANDALL PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$38,244
UPPER MARLBORO	Total of All Transactions with this Payee/Payer for This Schedule		\$38,244
MD			
20772			
Type or Classification (B)			
Elevator Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	MANUAL-STEWARDS ENGLISH	02/12/2020	\$18,756
4801 VIEWPOINT PLACE	WALL DECALS-ELEVATOR OCCUPANCY	11/16/2020	\$6,267
CHEVERLY	MAXIMUM OCCUPANCY SIGNS	12/07/2020	\$5,083
MD	Total Itemized Transactions with this Payee/Payer		\$30,106
20781	Total Non-Itemized Transactions with this Payee/Payer		\$8,574
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,680
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC.	4/1/20-3/31/21 SV1 MAINT RNWL	05/28/2020	\$5,513
1300 MERCEDES DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,513
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$8,111
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,624
21076			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM FINANCIAL LEASING	Total Itemized Transactions with this Payee/Payer		\$0
75 REMITTANCE DRIVE, SUITE	Total Non-Itemized Transactions with this Payee/Payer		\$21,076
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$21,076
IL			
60675-1738			
Type or Classification (B)			
Financial Services			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DEPT #6012	Total Non-Itemized Transactions with this Payee/Payer		\$22,574
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$22,574
DC			
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DRIVE	WIPES 50/PK - 4120	09/01/2020	\$6,282
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$6,282
MD	Total Non-Itemized Transactions with this Payee/Payer		\$29,071
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$35,353
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
INTERACTIVE DOCUMENT SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 8067	PN3 SOFTWARE FOR DYNAMICS SL	12/14/2020	\$29,995
RESTON	Total Itemized Transactions with this Payee/Payer		\$29,995
VA	Total Non-Itemized Transactions with this Payee/Payer		
20195	Total of All Transactions with this Payee/Payer for This Schedule		\$29,995
Type or Classification (B)			
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	TRIPP LITE 6FT USB	02/19/2020	\$27,935
313 S ROHLWING ROAD	XPS 8930 BASE	03/26/2020	\$9,158
ADDISON	LATITUDE 5510 BTX BASE	07/28/2020	\$11,865
IL	TRIPP LITE PORTABLE 4 SPEED US	08/20/2020	\$16,522
60101	LATITUDE 5510 BTX BASE	11/02/2020	\$5,390
Type or Classification (B)	MICROSOFT SURFACE LAPTOPS	12/07/2020	\$6,959
Software Service Provider	Total Itemized Transactions with this Payee/Payer		\$77,829
	Total Non-Itemized Transactions with this Payee/Payer		\$32,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,616
Name and Address (A)			
JOHN D. WARD	Purpose (C)	Date (D)	Amount (E)
2201 N STREET, N.W.	4/10-4/30/20 LEGAL SVC	05/19/2020	\$5,512
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,512
DC	Total Non-Itemized Transactions with this Payee/Payer		\$26,282
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$31,794
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JPG PLUMBING & MECHANICAL SERVICES,	Total Itemized Transactions with this Payee/Payer		\$0
INC., 8260 PATUXENT RANGE R	Total Non-Itemized Transactions with this Payee/Payer		\$12,434

JESSUP MD 20794	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,434
Plumbing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KFORCE, INC.			
PO BOX 277997	W/E 3/1/20 TEMPORARY SERVICES	03/26/2020	\$6,184
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$6,184
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,161
30384-7997	Total of All Transactions with this Payee/Payer for This Schedule		\$13,345
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC	NOV 19 PROF SVC	01/08/2020	\$6,000
	2/1/20-2/1/21 NAS POL ISSURANC	01/29/2020	\$35,674
836 RITCHIE HIGHWAY	MAR 20 PROF SVC	04/16/2020	\$12,000
SEVERNA PARK	MAR-20 PROF SVC	04/16/2020	\$12,000
MD	5/1/2020-4/30/2021 LAWYER LIAB	04/23/2020	\$28,425
21146	MAY 20 PROF SVC	09/08/2020	\$12,000
Type or Classification (B)	SEP 20 PROF SVC	10/22/2020	\$15,000
Insurance Agency	11/15/20-11/15/21 TRSTE&FDCRY	11/23/2020	\$5,646
	SEPT 20 PROF SVC	11/24/2020	\$9,000
	IBT H&W RECOURSE FEE WAIVER	11/24/2020	\$6,525
	OCT 20 PROF SVC	12/21/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$148,270
	Total Non-Itemized Transactions with this Payee/Payer		\$475
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,745
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE			
7230 PRESTON GATEWAY DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$5,116
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,116
21076			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS			
6230-R ROLLING ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$5,427
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,427
22152			
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ			

9340 BRINK ROAD GAITHERSBURG MD 20882	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Software Service Provider	JAN-20 CONSULTING RETAINER	01/22/2020	\$25,324
	FEB-19 CONSULTING RETAINER	03/04/2020	\$6,500
	MAR-20 CONSULTING RETAINER	03/16/2020	\$6,500
	APR-20 CONSULTING SVC	04/28/2020	\$6,500
	MAY-20 CONSULTING RETAINER	05/12/2020	\$6,500
	JUN-20 CONSULTING SVC	06/25/2020	\$6,500
	JUL-20 CONSULTING SVC	07/09/2020	\$6,500
	AUG-20 CONSULTING SVC	08/25/2020	\$26,482
	SEP-20 CONSULTING SVC	10/08/2020	\$13,065
	NOV-20 CONSULTING SVC	12/03/2020	\$13,499
	IMPLEMENT SVCS FOR PN3 STFW	12/14/2020	\$16,800
	Total Itemized Transactions with this Payee/Payer		\$134,170
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. 1050 CONNECTICUT AVE, NW WASHINGTON DC 20036	2020 WORKERS COMP	01/16/2020	\$503,900
	UNION LIABILITY INSURANCE	03/31/2020	\$306,447
	PREMIUM WORKERS COMP	09/01/2020	\$19,856
	Total Itemized Transactions with this Payee/Payer		\$830,203
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$830,203
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON DC 20002-7099	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,769
Type or Classification (B)			
Electrical Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	11/19-10/20 OFFICE 365 LICENSE	03/31/2020	\$7,898
	JAN-OCT-21 OFFICE 365 LICENSES	12/01/2020	\$15,947
	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$80,855
	Total Itemized Transactions with this Payee/Payer		\$104,700
	Total Non-Itemized Transactions with this Payee/Payer		\$18,934
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,634
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	OUTAGE FEE	11/09/2020	\$19,670
	Total Itemized Transactions with this Payee/Payer		\$19,670
	Total Non-Itemized Transactions with this Payee/Payer		\$11,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,805
Type or Classification			

(B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	2019 Y/E AUDIT FEES	02/19/2020	\$22,738
ONE PRESIDENTAL BLVD	12/2019-3/2020 PROGRESS BILLING	04/16/2020	\$18,346
BALA CYNWYD	JAN-FEB20 2019Y/E AUDIT FEES	04/21/2020	\$41,937
PA	MAR-JUN 20 AUDIT FEES	08/11/2020	\$31,896
19004	Total Itemized Transactions with this Payee/Payer		\$114,917
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,177
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$119,094
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAPERCRAFT	FACE MASKS	10/08/2020	\$18,297
PO BOX 2468	Total Itemized Transactions with this Payee/Payer		\$18,297
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,297
22031-3743			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC	4/1/20-3/31/21 HP STORAGEWORKS	03/31/2020	\$5,513
5910 LANDERBROOK DR	10/14/20-10/13/21 PWREDG SVR M	12/21/2020	\$21,664
MAYFIELD HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$27,177
OH	Total Non-Itemized Transactions with this Payee/Payer		
44124	Total of All Transactions with this Payee/Payer for This Schedule		\$27,177
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTS UNLIMITED, INC.	Total Itemized Transactions with this Payee/Payer		\$0
8517 PHOENIX DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$6,610
MANASSAS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,610
VA			
20110			
Type or Classification (B)			
Building Parts Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	NOV-19 IBT ELEC	01/06/2020	\$22,748
PO BOX 13608	NOV-19 IBT ELEC	01/06/2020	\$25,760
PHILADELPHIA	JAN-20 IBT ELEC	01/29/2020	\$25,466
PA	JAN-20 IBT ELEC	01/29/2020	\$27,584
19101	FEB-20 IBT ELEC	02/27/2020	\$28,040
Type or Classification (B)	FEB-20 IBT ELEC	02/27/2020	\$23,598
Utility	MAR-20 IBT ELEC	04/02/2020	\$21,931
	Total Itemized Transactions with this Payee/Payer		\$541,461
	Total Non-Itemized Transactions with this Payee/Payer		\$3,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$544,641

	Purpose (C)	Date (D)	Amount (E)
	MAR-20 IBT ELEC	04/02/2020	\$27,072
	APR-20 IBT ELEC	04/30/2020	\$24,916
	APR-20 IBT ELEC	04/30/2020	\$17,468
	MAY-20 IBT ELEC	06/11/2020	\$21,282
	MAY-20 IBT ELEC	06/11/2020	\$14,208
	JUN-20 IBT ELEC	06/23/2020	\$13,405
	JUN-20 IBT ELEC	06/23/2020	\$23,962
	JUL-20 IBT ELEC	07/28/2020	\$31,772
	JUL-20 IBT ELEC	07/28/2020	\$17,685
	AUG-20 IBT ELEC	09/03/2020	\$20,229
	AUG-20 IBT ELEC	09/03/2020	\$29,676
	SEP-20 IBT ELEC	09/24/2020	\$31,956
	SEP-20 IBT ELEC	09/24/2020	\$19,156
	OCT-20 IBT ELEC	10/29/2020	\$23,921
	OCT-20 IBT ELEC	10/29/2020	\$13,382
	NOV-20 IBT ELEC	11/23/2020	\$23,142
	NOV-20 IBT ELEC	11/23/2020	\$13,102
	Total Itemized Transactions with this Payee/Payer		\$541,461
	Total Non-Itemized Transactions with this Payee/Payer		\$3,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$544,641
Name and Address (A)			
PROVIDENCE HOSPITAL			
1150 VARNUM STREET, NE			
WASHINGTON			
DC			
20017-2180			
Type or Classification (B)			
Medical Supplier			
	Purpose (C)	Date (D)	Amount (E)
	10/8/2019 FLU SHOTS	08/25/2020	\$5,624
	Total Itemized Transactions with this Payee/Payer		\$5,624
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,624
Name and Address (A)			
RED COATS, INC.			
4401 EAST WEST HWY, #500			
BETHESDA			
MD			
20814			
Type or Classification (B)			
Janitorial Services			
	Purpose (C)	Date (D)	Amount (E)
	JANITORIAL SERVICES	01/03/2020	\$26,047
	JANITORIAL SERVICES	01/29/2020	\$26,047
	JANITORIAL SERVICES	02/27/2020	\$26,047
	JANITORIAL SERVICES	04/02/2020	\$26,047
	JANITORIAL SERVICES	05/19/2020	\$26,047
	JANITORIAL SERVICES	06/18/2020	\$26,047
	JANITORIAL SERVICES	07/09/2020	\$26,582
	JANITORIAL SERVICES	07/30/2020	\$26,582
	JANITORIAL SERVICES	09/01/2020	\$26,582
	JANITORIAL SERVICES	11/23/2020	\$53,165
	Total Itemized Transactions with this Payee/Payer		\$289,193
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,193
Name and Address (A)			
RICOH USA PROGRAM (WELLS FAGO)			
P O BOX 41564			
PHILADELPHIA			
PA			
19101-1564			
Type or Classification (B)			
	Purpose (C)	Date (D)	Amount (E)
	12/30/19-1/29/20 LEASED COPIER	01/08/2020	\$15,539
	Total Itemized Transactions with this Payee/Payer		\$15,539
	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,471

Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA, INC			
P O BOX 827577	OPENTEXT RIGHTFAX INSTALLATION	01/22/2020	\$5,097
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,097
PA	Total Non-Itemized Transactions with this Payee/Payer		
19182-7577	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS			
7155 OLD ALEXANDRIA FERRY R	Total Itemized Transactions with this Payee/Payer		\$0
CLINTON	Total Non-Itemized Transactions with this Payee/Payer		\$20,627
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$20,627
20735			
Type or Classification (B)			
Landscaping Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC.			
14855 COLLECTION CENTER DRI	11/04/20-11/03/2021 FIX ASSET	10/13/2020	\$6,140
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$6,140
IL	Total Non-Itemized Transactions with this Payee/Payer		
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$6,140
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	PROF SVC- CONFIG MANAGER DEPLY	01/03/2020	\$10,000
	SONIC WALL TZ350 (3 YR OPTION)	01/22/2020	\$6,873
314 W SUPERIOR, SUITE 400	PROF SVC INSTALL SUPPORT	03/06/2020	\$60,373
CHICAGO	YR-2 CUSTOM CLOUD SUPPORT	03/31/2020	\$73,341
IL	12 MONTH SUB-LOGMEIN GOTOMYPC	04/23/2020	\$7,897
60654	WM1613 GOTOMYPC CORP SVC	07/30/2020	\$95,244
Type or Classification (B)	DELL OPTIPLEX 5070	12/31/2020	\$16,180
Software Service Provider	DELL OPTIPLEX 5070	12/31/2020	\$5,056
	DELL OPTIPLEX 5070	12/31/2020	\$8,090
	DELL OPTIPLEX 5070	12/31/2020	\$7,079
	DELL OPTIPLEX 5070	12/31/2020	\$7,079
	DELL OPTIPLEX 5070	12/31/2020	\$10,112
	DELL OPTIPLEX 5070	12/31/2020	\$12,135
	DELL OPTIPLEX 5070	12/31/2020	\$9,101
	DELL OPTIPLEX 5070	12/31/2020	\$49,551
	DELL OPTIPLEX 5070	12/31/2020	\$5,056
	DELL OPTIPLEX 5070	12/31/2020	\$5,056
	Total Itemized Transactions with this Payee/Payer		\$388,223
	Total Non-Itemized Transactions with this Payee/Payer		\$50,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$438,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

STATIC POWER CONVERSION	Purpose (C)	Date (D)	Amount (E)
SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045	ANNUAL PM ADVANTAGE ULTRA SVC	11/02/2020	\$19,965
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,965
Computer Maintenance Services	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,965
STEEL OFFICE INTERIORS	Purpose (C)	Date (D)	Amount (E)
4617 ANNAPOLIS ROAD	50% DEP-PROPOSAL 20-2929A	02/27/2020	\$6,171
BLADENSBURG	JSI PROXY MID BLACK CONFERENCE	07/09/2020	\$6,171
MD	Total Itemized Transactions with this Payee/Payer		\$12,342
20710	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,342
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRYKER SALES CORPORATION	LIFELINK GENERAL PREM 2 YR	05/19/2020	\$6,296
P.O. BOX 93308	Total Itemized Transactions with this Payee/Payer		\$6,296
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$1,765
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,061
60673-3308			
Type or Classification (B)			
Office Furniture & Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC.	METAL REFINISHING SVC	11/02/2020	\$14,830
2700 SOUTH NELSON ST	STONE HQ TERRAZZO	11/23/2020	\$9,019
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$23,849
VA	Total Non-Itemized Transactions with this Payee/Payer		\$24,020
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$47,869
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.	SYSTEM ENGINEER TIX #188746	02/26/2020	\$14,708
14240 SULLYFIELD CIRCLE	MAR 20 FEDERAL USE TAX	03/16/2020	\$5,645
CHANTILLY	APR 20 ETHERNET WEB ACCESS	06/16/2020	\$5,358
VA	JUL 20 ELECT FILE INJECTION	07/16/2020	\$8,682
20151	AUG 20 TITAN WEB REMOTE SUPPOR	08/18/2020	\$6,387
Type or Classification (B)	SEP 20 MICROSOFT OFFICE 365	11/09/2020	\$6,870
Telephone/Data Communications	NOV 20 PASS THRU TAX TELECOM	12/21/2020	\$5,645
	Total Itemized Transactions with this Payee/Payer		\$53,295
	Total Non-Itemized Transactions with this Payee/Payer		\$20,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUREAU OF NATIONAL AFFAIRS, INC			
P. O. BOX 419889			

BOSTON MA 02241-9889	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DAILY LABOR REPORT	12/28/2020	\$9,429
Subscription Service	Total Itemized Transactions with this Payee/Payer		\$9,429
	Total Non-Itemized Transactions with this Payee/Payer		\$2,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,097
THE LENKIN COMPANY INC 5101 WISCONSIN AVENUE, NW WASHINGTON DC 20016	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RIOT PROTECTION PART 2 LABOR	09/01/2020 12/21/2020	\$9,106 \$36,517
Building Services Contractor	Total Itemized Transactions with this Payee/Payer		\$45,623
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,623
THE SEGAL COMPANY EASTERN STATES, INC, 333 WE NEW YORK NY 10001-2402	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1ST QTR 2020 ACTUARIAL SVC	06/16/2020	\$28,008
Actuary	Total Itemized Transactions with this Payee/Payer		\$28,008
	Total Non-Itemized Transactions with this Payee/Payer		\$2,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,993
THYCOTIC SOFTWARE LLC 1101-17TH ST NW, SUITE 1200 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SILVER REMOTE INSTALLED	03/24/2020	\$10,694
Software Support Services	Total Itemized Transactions with this Payee/Payer		\$10,694
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
TMSTRS CANADA 400-1750 MAURICE_GAUVIN LAVAL 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-20 TITAN IV MAINT/SUPP	01/15/2020	\$71,440
Computer Services	FEB-20 TITAN IV MAINT/SL	02/12/2020	\$73,122
	MAR-20 TITAN IV MAINT/SL	03/05/2020	\$71,564
	APR-20 TITAN IV MAINT/SL	04/09/2020	\$71,126
	MAY-20 TITAN IV MAINT/SL	05/07/2020	\$67,536
	JUN-20 TITAN IV MAINT/SL	06/18/2020	\$69,702
	JUL-20 TITAN IV MAINT/SL	07/09/2020	\$69,702
	AUG-20 TITAN IV MAINT/SL	08/06/2020	\$69,930
	SEP 20 TITAN IV MAINT/SL	09/08/2020	\$71,041
	OCT-20 TITAN IV MAINT/SL	10/13/2020	\$71,468
	NOV-20 TITAN IV MAINT/SL	11/09/2020	\$71,468
	Total Itemized Transactions with this Payee/Payer		\$778,099
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$778,099
TSCM AMERICA (LP DYNAMICS, INC)	Purpose (C)	Date (D)	Amount (E)

Purpose (C)		Date (D)	Amount (E)
TSCM SWEEP		10/08/2020	\$8,500
Total Itemized Transactions with this Payee/Payer			\$8,500
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$8,500
Type or Classification (B)			
Security Control			
Name and Address (A)			
U.S. BANK EQUIPMENT FINANCE			
1310 MADRID STREET, SUITE 1			
MARSHALL			
MN			
56258-4002			
12/26/19-1/15/20 ONE TIME FEES		02/26/2020	\$7,631
TRNS BILL/ONE TIME ORG FEES		06/16/2020	\$10,206
YEARLY PROPERTY TAX		08/13/2020	\$19,412
Total Itemized Transactions with this Payee/Payer			\$37,249
Total Non-Itemized Transactions with this Payee/Payer			\$22,322
Total of All Transactions with this Payee/Payer for This Schedule			\$59,571
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
U.S. POSTAL SERVICE			
PO BOX 7247-0255			
POSTAGE BY PHONE CMRS-POC			
PHILADELPHIA			
PA			
19170-0255			
METER SN 11296015		05/06/2020	\$10,000
METER SN 12250920		05/06/2020	\$15,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNITED			
HOUSTON			
TX			
77002			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,363
Total of All Transactions with this Payee/Payer for This Schedule			\$10,363
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED BANK, INC.			
BETHESDA			
MD			
20814			
LEGAL FEES		02/06/2020	\$38,920
Total Itemized Transactions with this Payee/Payer			\$38,920
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$38,920
Type or Classification (B)			
Bank			
Name and Address (A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244			
PHILADELPHIA			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$23,429
Total of All Transactions with this Payee/Payer for This Schedule			\$23,429

PA 19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$43,514
	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$43,749
MENOMONEE FALLS	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$36,258
WI	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$37,475
53051	Total Itemized Transactions with this Payee/Payer		\$160,996
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$160,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC.	1/1-12/31/20 ONBASE MAINT AGMT	01/22/2020	\$48,408
7051 HEATHCOTE VILLAGE WAY	1/1/21-12/31/21 ONBASE MAINT	12/21/2020	\$49,860
GAINESVILLE	Total Itemized Transactions with this Payee/Payer		\$98,268
VA	Total Non-Itemized Transactions with this Payee/Payer		
20155	Total of All Transactions with this Payee/Payer for This Schedule		\$98,268
Type or Classification (B)			
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. E. BOWERS, INC.	AIR CONDITION SYSTM COMPRSSR	11/02/2020	\$13,250
12401 KILN COURT, SUITE A	Total Itemized Transactions with this Payee/Payer		\$13,250
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$3,976
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,226
20705			
Type or Classification (B)			
Air Conditioning Repair Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 37747	Total Non-Itemized Transactions with this Payee/Payer		\$27,711
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,711
PA			
19101-5047			
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER & CHEMICAL	Total Itemized Transactions with this Payee/Payer		\$0
9248 HAMPTON OVERLOOK	Total Non-Itemized Transactions with this Payee/Payer		\$11,953
CAPITOL HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$11,953
MD			
20743			
Type or Classification (B)			

Cleaning Supplies			
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND, INC			
	Purpose (C)	Date (D)	Amount (E)
PO BOX 13648			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$22,049
19101-3648	Total of All Transactions with this Payee/Payer for This Schedule		\$22,049
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	LEASED COPIERS	01/22/2020	\$7,365
	LEASED COPIERS	02/19/2020	\$7,368
PO BOX 827598	LEASED COPIERS	02/26/2020	\$6,344
PHILADELPHIA	LEASED COPIERS	03/04/2020	\$6,574
PA	LEASED COPIERS	04/02/2020	\$7,795
19182-7598	LEASED COPIERS	04/28/2020	\$8,976
	LEASED COPIERS	06/16/2020	\$26,300
Type or Classification (B)	LEASED COPIERS	07/14/2020	\$7,534
Equipment Rental	LEASED COPIERS	08/06/2020	\$13,302
	LEASED COPIERS	09/03/2020	\$13,302
	LEASED COPIERS	10/06/2020	\$5,298
	LEASED COPIERS	10/27/2020	\$8,141
	LEASED COPIERS	11/09/2020	\$13,303
	LEASED COPIERS	12/28/2020	\$25,623
	Total Itemized Transactions with this Payee/Payer		\$157,225
	Total Non-Itemized Transactions with this Payee/Payer		\$10,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,120

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC PO BOX 10048 ABF INDUSTRIAL RELATIONS DE FORT SMITH AR 72917	12/8-12/15/2019 DOL	01/29/2020	\$26,534
	SALREIM 2/2-2/8/20	03/11/2020	\$27,285
	SALREIM 8/15-10/10/19	05/19/2020	\$99,307
	SALREIM 6/29-8/7/20	09/24/2020	\$10,990
	SALREIM 9/29/20	11/24/2020	\$6,181
	SALREIM 8/24-10/2/20	11/30/2020	\$66,610
	SALREIM 6/22-8/28/20	12/28/2020	\$24,646
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$261,553
Industrial Relations Training	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/19 PROCESS FEE /BN	01/22/2020	\$8,145
	P/E 12/25/19 PROCESS FEE /BN	02/13/2020	\$8,175
	P/E 1/25/20 PROCESS FEE /BN	04/02/2020	\$8,175
	P/E 2/25/20 PROCESS FEE /BN	04/16/2020	\$8,178
	P/E 3/25/20 PROCESS FEE /BN	05/12/2020	\$8,233
	P/E 4/25/20 PROCESS FEE /BN	06/16/2020	\$8,250
	P/E 5/25/20 PROCESS FEE /BN	07/16/2020	\$8,284
Type or Classification (B)	P/E 6/25/20 PROCESS FEE /BN	08/18/2020	\$8,237
Payroll Service Provider	P/E 7/25/20 PROCESS FEE /BN	09/24/2020	\$8,200
	P/E 8/25/20 PROCESS FEE /BN	10/27/2020	\$8,209
	P/E 9/25/20 PROCESS FEE /BN	11/16/2020	\$8,204
	P/E 10/25/20 PROCESS FEE /BN	12/14/2020	\$8,194
	Total Itemized Transactions with this Payee/Payer		\$98,484
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON DEPT CH 14031 PALATINE IL 60055	W/E 3/8/20 TEMPORARY SERVICES	04/02/2020	\$5,832
	Total Itemized Transactions with this Payee/Payer		\$5,832
	Total Non-Itemized Transactions with this Payee/Payer		\$10,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,569
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$81,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,711
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405			

MENOMONEE FALLS WI 53052-0405	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	WINTER 2019 TMSTERS MAGAZINE	01/15/2020	\$48,600
Printer	SPRING 2020 TMSTERS MAGAZINE	03/16/2020	\$43,019
	SUMMER 2020 TMSTRS MAGAZINE	06/25/2020	\$50,052
	FALL 2020 TEAMSTERS MAGAZINE	09/15/2020	\$52,890
	WINTER 2020 TEAMSTERS MAGAZINE	12/21/2020	\$56,616
	Total Itemized Transactions with this Payee/Payer		\$251,177
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTLER & D'ALBA, LTD	JAN 20 LU 786 TRUSTEESHIP	04/16/2020	\$7,198
SUITE 1900, 200 WEST JACKSO	MAR 20 LU 786 TRUSTEESHIP	06/23/2020	\$16,071
CHICAGO	APR 20 LU 786 TRUSTEESHIP	07/23/2020	\$25,062
IL	MAY 20 LU 786 TRUSTEESHIP	08/25/2020	\$19,189
60606	JUN 20 LU 786 TRUSTEESHIP	09/08/2020	\$55,250
Type or Classification (B)	DEC 19 LU 786 TRUSTEESHIP	09/24/2020	\$6,438
Law Firm	Total Itemized Transactions with this Payee/Payer		\$129,208
	Total Non-Itemized Transactions with this Payee/Payer		\$8,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 105068	Total Non-Itemized Transactions with this Payee/Payer		\$14,906
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,906
GA			
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&H PHOTO MOTO	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$6,332
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,332
10001			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP	FEB-20 IRB/IDO VA OFFICE RENT	01/29/2020	\$19,016
1201 THIRD AVENUE	MAR-20 IRB/IDO VA OFFICE RENT	02/25/2020	\$19,016
SEATTLE	APR-20 IRB/IDO VA OFFICE RENT	03/16/2020	\$19,016
WA	MAY-20 IRB/IDO VA OFFICE RENT	03/18/2020	\$19,494
98101	JUN-20 IRB/IDO VA OFFICE RENT	05/21/2020	\$19,494
Type or Classification (B)	JUL-20 IRB/IDO VA OFFICE RENT	06/23/2020	\$19,494
Rental Agency	AUG-20 IRB/IDO VA OFFICE RENT	07/21/2020	\$19,494
	SEP-20 IRB/IDO VA OFFICE RENT	08/18/2020	\$19,494
	OCT-20 IRB/IDO VA OFFICE RENT	09/24/2020	\$19,494
	NOV-20 IRB/IDO VA OFFICE RENT	10/26/2020	\$19,494
	Total Itemized Transactions with this Payee/Payer		\$232,494
	Total Non-Itemized Transactions with this Payee/Payer		\$585
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,079

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 25 LOUISIANA AVE., NW WASHINGTON DC 20001	DEC-19 LEGAL FEES	01/09/2020	\$19,544
	DEC-19 LEGAL FEES	02/12/2020	\$19,655
	FEB-20 LEGAL FEES	03/06/2020	\$19,527
	MAR-20 LEGAL FEES	03/31/2020	\$19,527
	APR-20 LEGAL SVC	04/30/2020	\$19,527
	MAY-20 LEGAL FEES	06/08/2020	\$19,527
	JUN-20 LEGAL FEES	06/30/2020	\$19,527
	JUL-20 LEGAL FEES	08/04/2020	\$19,527
	AUG-20 LEGAL FEES	09/08/2020	\$22,943
	SEP-20 LEGAL FEES	10/06/2020	\$19,527
	OCT-20 LEGAL FEES	11/09/2020	\$19,527
	NOV-20 LEGAL FEES	12/01/2020	\$19,564
	Total Itemized Transactions with this Payee/Payer		\$237,922
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,922
BROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISI INDEPENDENCE OH 44131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,260
CAMPAIGN COMM SOLUTIONS RANCHO MIRAGE CA 92270	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,244
CARL W FIELDS 19341 STONEHENGE DRIVE MOKENA IL 60448	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,450
CARLTON FIELDS, P.A. ANASTASIA C HIOTIS, COO, 42 TAMPA FL 33607-5780	Purpose (C)	Date (D)	Amount (E)
	FEB-20 OFF ELECTION SPVR RENT	02/19/2020	\$6,829
	MAR-20 OFF ELECTION SPVR RENT	02/27/2020	\$6,829
	APR-20 OFF ELECTION SPVR RENT	03/27/2020	\$6,829
	Total Itemized Transactions with this Payee/Payer		\$81,948
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,948

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Worker Training Grant	MAY-20 OFF ELECTION SPVR RENT	04/27/2020	\$6,829
	JUN-20 OFF ELECTION SPVR RENT	05/27/2020	\$6,829
	JUL-20 OFF ELECTION SPVR RENT	06/26/2020	\$6,829
	AUG-20 OFF ELECTION SPVR RENT	07/27/2020	\$6,829
	SEP-20 OFF ELECTION SPVR RENT	08/27/2020	\$6,829
	OCT-20 OFF ELECTION SPVR RENT	09/28/2020	\$6,829
	NOV-20 OFF ELECTION SPVR RENT	10/26/2020	\$6,829
	DEC-20 OFF ELECTION SPVR RENT	11/24/2020	\$6,829
	JAN-21 OFF ELECTION SPVR RENT	12/28/2020	\$6,829
	Total Itemized Transactions with this Payee/Payer		\$81,948
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,948
Name and Address (A)			
CCCOMPLETE, INC.	Purpose (C)	Date (D)	Amount (E)
615 SW BROADWAY, SUITE 300	NOV & DEC 18 STEWARD TOOL SET	02/19/2020	\$72,780
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$72,780
OR	Total Non-Itemized Transactions with this Payee/Payer		
97205	Total of All Transactions with this Payee/Payer for This Schedule		\$72,780
Type or Classification (B)			
Web Program Services			
Name and Address (A)			
CENTIUM SOFTWARE	Purpose (C)	Date (D)	Amount (E)
19015 36TH AVE WEST	ANNUAL EVENTS/SAIR ACCESS FEE	12/28/2020	\$16,291
LYNNWOOD	Total Itemized Transactions with this Payee/Payer		\$16,291
WA	Total Non-Itemized Transactions with this Payee/Payer		
98036	Total of All Transactions with this Payee/Payer for This Schedule		\$16,291
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	SEP-19 PROF SVC IBT PEN REHAB	01/22/2020	\$15,727
8300 GREENSBORO DRIVE	DEC-19 PROF SVC IBT PEN REHAB	03/11/2020	\$13,348
MCLEAN	FEB 20 PROF SVC IBT PEN REHAB	04/23/2020	\$13,294
VA	MAR 20 PROF SVC IBT PEN REHAB	07/07/2020	\$29,087
22102	JAN 20 PROF SVC IBT PEN REHAB	07/16/2020	\$11,940
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,396
	Total Non-Itemized Transactions with this Payee/Payer		\$4,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,148
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	SALREIM 10/1-31/19	02/05/2020	\$28,216
15732 SLOVER AVENUE	REIM TRVL EXP	02/12/2020	\$7,741
FONTANA	REIM TRVL/MISC EXP	03/04/2020	\$37,358
CA	REIM TRVL EXPS	05/12/2020	\$8,886
92337	JAN 20 SALREIM	05/19/2020	\$26,834
Type or Classification (B)	REIM TRAVEL EXPENSES	06/09/2020	\$11,848
	Total Itemized Transactions with this Payee/Payer		\$237,559
	Total Non-Itemized Transactions with this Payee/Payer		\$1,156
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$238,715

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONTROL EHS 134 WALKER ST., STE B ATLANTA GA 30313		SALREIM 4/1-4/19/20	06/25/2020	\$29,478
		SALREIM 5/4-5/8/20	07/07/2020	\$12,126
		SALREIM 4/20-4/30/20	07/07/2020	\$8,435
		SALREIM 6/1-6/25/20	08/13/2020	\$13,602
		6/29-7/31/20 SALREIM	09/03/2020	\$20,561
		9/6-10/4/20 SALREIM	11/23/2020	\$18,030
		REIM MOBILE EXPENSES	11/24/2020	\$14,444
		Total Itemized Transactions with this Payee/Payer		\$237,559
		Total Non-Itemized Transactions with this Payee/Payer		\$1,156
		Total of All Transactions with this Payee/Payer for This Schedule		\$238,715
Type or Classification (B)				
Consultant, Training Course				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COZEN O' CONNOR 1900 MARKET STREET, SUITE 2 PHILADELPHIA PA 19103		WTP & HWCC 1/5-1/11/20	03/26/2020	\$7,280
		Total Itemized Transactions with this Payee/Payer		\$7,280
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CUBESMART #591 ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,018
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Type or Classification (B)				
Storage Facility				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY 5445 NETHERLAND AVENUE, F6 BRONX NY 10471		JAN-20 IDO	01/31/2020	\$14,799
		FEB-20 IDO	02/28/2020	\$14,799
		MAR-20 IDO	03/31/2020	\$14,799
		APR-20 IDO	04/30/2020	\$14,799
		MAY-20 IDO	05/29/2020	\$14,799
		JUN-20 IDO	06/30/2020	\$14,799
		JUL-20 IDO	07/31/2020	\$14,799
		AUG-20 IDO	08/31/2020	\$14,799
		Total Itemized Transactions with this Payee/Payer		\$177,588
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Type or Classification (B)				
Investigator				

	Purpose (C)	Date (D)	Amount (E)
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK 5722 WAINWRIGHT AVE ROCKVILLE MD 20851	JAN-20 IDO	01/31/2020	\$6,250
	FEB-20 IDO	02/28/2020	\$6,250
	MAR-20 IDO	03/31/2020	\$6,250
	APR-20 IDO	04/30/2020	\$6,250
	MAY-20 IDO	05/29/2020	\$6,250
	JUN-20 IDO	06/30/2020	\$6,250
Type or Classification (B)	JUL-20 IDO	07/31/2020	\$6,250
Investigator	AUG-20 IDO	08/31/2020	\$6,250
	SEP-20 IDO	09/30/2020	\$6,250
	OCT-20 IDO	10/30/2020	\$6,250
	NOV-20 IDO	11/30/2020	\$6,250
	DEC-20 IDO	12/30/2020	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID GORMLEY JR 629 BRIDGE LANE OCEAN VIEW DE 19970-9789	DEC-19 PROF SVC	02/05/2020	\$10,000
	JAN-20 PROF SVC	02/26/2020	\$10,000
	FEB-20 PROF SVC	03/11/2020	\$10,000
	MAR-20 PROF SVC	04/23/2020	\$10,000
	APR-20 PROF SVC	06/09/2020	\$10,000
	MAY-20 PROF SVC	06/25/2020	\$10,000
Type or Classification (B)	JUN-20 PROF SVC	07/23/2020	\$10,000
Information Systems Consultant	JUL-20 PROF SVC	08/25/2020	\$10,000
	AUG-20 PROF SVC	09/29/2020	\$10,000
	SEP-20 PROF SVC	10/22/2020	\$10,000
	OCT-20 PROF SVC	11/24/2020	\$10,000
	NOV-20 PROF SVC	12/21/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID S. BLITZSTEIN 143 WINSOME CIRCLE BETHESDA MD 20814	DEC-19 PROF SVC	01/24/2020	\$10,000
	JAN-20 PROF SVC	03/04/2020	\$10,000
	FEB-20 PROF SVC	03/17/2020	\$10,000
	MAR-20 PROF SVC	04/16/2020	\$10,000
	APR-20 PROF SVC	05/07/2020	\$10,000
	MAY-20 PROF SVC	06/11/2020	\$10,000
Type or Classification (B)	JUN-20 PROF SVC	07/16/2020	\$10,000
Consultant, Pension Reform	JUL-20 PROF SVC	08/11/2020	\$10,000
	AUG-20 PROF SVC	09/10/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354		SEP-20 PROF SVC	10/08/2020	\$10,000
		OCT-20 PROF SVC	11/30/2020	\$10,000
		NOV-20 PROF SVC	12/15/2020	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR ATLANTA GA 30320		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,255
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,255
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTEK INC. HERNDON VA 20171		Delttek Inc.	05/20/2020	\$7,420
		Total Itemized Transactions with this Payee/Payer		\$7,420
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,420
Type or Classification (B)				
Computerized Info Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC 2741 TRUMBULL AVE DETROIT MI 48216		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)				
Rental Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP 1776 K STREET, NW, SUITE 73 WASHINGTON		DEC-19 LEGAL FEES	02/05/2020	\$53,551
		Total Itemized Transactions with this Payee/Payer		\$738,507
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$738,507

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-20 LEGAL FEES	02/28/2020	\$75,478
Law Firm	FEB-20 LEGAL FEES	03/24/2020	\$62,512
	MAR-20 LEGAL FEE	05/05/2020	\$68,825
	APR-20 LEGAL FEES	05/28/2020	\$23,479
	MAY-20 LEGAL FEES	06/29/2020	\$29,006
	JUN-20 LEGAL FEES	07/21/2020	\$37,027
	JUL-20 LEGAL FEES	08/25/2020	\$62,237
	AUG-20 LEGAL FEES	09/24/2020	\$62,698
	SEP-20 LEGAL FEES	10/27/2020	\$76,152
	OCT-20 LEGAL FEES	11/23/2020	\$100,500
	NOV-20 LEGAL FEES	12/28/2020	\$87,042
	Total Itemized Transactions with this Payee/Payer		\$738,507
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$738,507
Name and Address (A)			
DMDATABASES	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Dmdatabases	12/22/2020	\$7,270
NY	Total Itemized Transactions with this Payee/Payer		\$7,270
10023	Total Non-Itemized Transactions with this Payee/Payer		\$7,193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,463
Database Services			
Name and Address (A)			
DOUBLETREE CEDAR RAPID	Purpose (C)	Date (D)	Amount (E)
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,133
52401	Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
Type or Classification (B)			
Hotel			
Name and Address (A)			
ELLIOTT ANTONIO RIOS	Purpose (C)	Date (D)	Amount (E)
7088 SOUTH COMO LANE	Total Itemized Transactions with this Payee/Payer		\$0
WEST JORDAN	Total Non-Itemized Transactions with this Payee/Payer		\$10,587
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,587
84081			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESRI	Total Itemized Transactions with this Payee/Payer		\$0
REDLANDS	Total Non-Itemized Transactions with this Payee/Payer		\$5,194
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,194
92373			
Type or Classification			

(B)			
Computerized Info Services			
Name and Address (A)			
EXTRA SPACE STORAGE	Purpose (C)	Date (D)	Amount (E)
3810 S. FOUR MILE RUN	GRANT SUPPLIES STORAGE RENT	05/26/2020	\$6,780
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$6,780
VA	Total Non-Itemized Transactions with this Payee/Payer		
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$6,780
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE	WOMEN'S CONFERENCE SELF MAILER	12/07/2020	\$39,512
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$39,512
MD	Total Non-Itemized Transactions with this Payee/Payer		\$19,779
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$59,291
Type or Classification (B)			
Printer			
Name and Address (A)			
FUGATE FORD	Purpose (C)	Date (D)	Amount (E)
P O BOX 217	2019 FORD SUPER DTY F-250 SRW	03/04/2020	\$56,157
ENUMCLAW	Total Itemized Transactions with this Payee/Payer		\$56,157
WA	Total Non-Itemized Transactions with this Payee/Payer		
98022	Total of All Transactions with this Payee/Payer for This Schedule		\$56,157
Type or Classification (B)			
Grant Auto Services			
Name and Address (A)			
GARY R QUICK	Purpose (C)	Date (D)	Amount (E)
1716 W ALLELUIA AVE	Total Itemized Transactions with this Payee/Payer		\$0
HERMISTON	Total Non-Itemized Transactions with this Payee/Payer		\$22,698
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$22,698
97838			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
GRH VACATION RENTALS	Purpose (C)	Date (D)	Amount (E)
CELEBRATION	Grh Vacation Rentals	10/21/2020	\$5,039
FL	Total Itemized Transactions with this Payee/Payer		\$5,039
34747	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HAMPTON INN & SUITES	Purpose (C)	Date (D)	Amount (E)
MESQUITE TX 75149	2/1-2/10/20 RM	03/05/2020	\$14,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,249
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,249
Name and Address (A)			
HAMPTON INN & SUITES PORT/VANC			
315 SE OLYMPIA DRIVE VANCOUVER WA 98684	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,192
Name and Address (A)			
HAMPTON INN WEST			
VALLEY SALT LAKE CITY, 2659 WEST VALLEY CITY UT 84120	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	12/9-12/13/19 RM	01/22/2020	\$10,278
Hotel	Total Itemized Transactions with this Payee/Payer		\$10,278
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,278
Name and Address (A)			
HILTON GARDEN INN FONTANA			
FONTANA CA 92337	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	3/1-3/7/20 RM	04/23/2020	\$6,952
Hotel	Total Itemized Transactions with this Payee/Payer		\$6,952
	Total Non-Itemized Transactions with this Payee/Payer		\$2,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,959
Name and Address (A)			
HILTON GARDEN INN-EASTCHASE			
7665 EASTCHASE PARKWAY MONTGOMERY AL 36117	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Y.ROUNDTREE 2/28-3/2/20 RM	06/11/2020	\$13,894
Hotel	Total Itemized Transactions with this Payee/Payer		\$13,894
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,894
Name and Address (A)			
HILTON HOTELS			
OAKLAND	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,061

CA 94621			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HITCHCOCK LAW FIRM PLLC	Purpose (C)	Date (D)	Amount (E)
5614 CONNECTICUT AVE NW	FEB-20 ADV. ON SEC COMPLIANCE	03/16/2020	\$7,650
WASHINGTON	SEP-20 ADV ON SEC COMPL	10/13/2020	\$7,020
DC	Total Itemized Transactions with this Payee/Payer		\$14,670
20015	Total Non-Itemized Transactions with this Payee/Payer		\$16,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,620
Law Firm			
Name and Address (A)			
HOLIDAY INN HOUSTON	Purpose (C)	Date (D)	Amount (E)
HOBBY AIRPORT, 8611 AIRPORT	1/12-1/17/20 RM	02/12/2020	\$23,988
HOUSTON	2/2-2/6/20 RM	03/16/2020	\$28,396
TX	Total Itemized Transactions with this Payee/Payer		\$52,384
77061	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,384
Hotel			
Name and Address (A)			
HOUSTON FIRE DEPARTMENT	Purpose (C)	Date (D)	Amount (E)
8030 BRANIFF STREET	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,323
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,323
77061			
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
HXH, LLC	Purpose (C)	Date (D)	Amount (E)
50 COTTAGE DRIVE	1/8-1/31/20 PROF SVC	02/28/2020	\$5,250
LURAY	Total Itemized Transactions with this Payee/Payer		\$5,250
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,250
22835	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Pension Analysis Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE ORLANDO UNIV	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,875
ORLANDO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,875
FL			
32819			
Type or Classification (B)			

Hotel			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
DEPT #6012	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,903
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$8,903
Type or Classification (B)			
Hotel			
Name and Address (A)			
IL TEAMSTERS/EMPLOYERS	Purpose (C)	Date (D)	Amount (E)
APPRENTICESHIP/TRAINING FUN	SALREIM 2/24-2/28/20	05/12/2020	\$20,927
JOLIET	REIM TRVL EXPS	08/06/2020	\$7,299
IL	Total Itemized Transactions with this Payee/Payer		\$28,226
60431	Total Non-Itemized Transactions with this Payee/Payer		\$9,874
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,100
Training Trust			
Name and Address (A)			
IMAGINE NATION SOFTWARE	Purpose (C)	Date (D)	Amount (E)
8223 YUKON HILLS CT	WEB DEVLPMNT TRNG CENTR PROJ	06/29/2020	\$10,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$10,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89178	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Web Development Services			
Name and Address (A)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,207
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,207
20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
IMPRESSIONS SPECIALTY	Purpose (C)	Date (D)	Amount (E)
ADVERTISING, 8914 S. TELEGR	GRANTS- POLO SHIRTS	06/16/2020	\$7,204
TAYLOR	Total Itemized Transactions with this Payee/Payer		\$7,204
MI	Total Non-Itemized Transactions with this Payee/Payer		
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$7,204
Type or Classification (B)			
Specialty Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRIMERIE HEON & NADEAU LTEE			

383 BOUL BONAVENTURE VICTORIAVILLE 00 00000		Purpose (C)	Date (D)	Amount (E)
		ELECTION PUBLICATION 48 PAGES	11/09/2020	\$44,380
		Total Itemized Transactions with this Payee/Payer		\$44,380
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,380
Printer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IN LORD INDUSTRIES				
		In lord Industries	07/21/2020	\$6,519
		In lord Industries	09/17/2020	\$5,197
		Total Itemized Transactions with this Payee/Payer		\$11,716
		Total Non-Itemized Transactions with this Payee/Payer		\$3,212
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,928
Computerized Info Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IN LORD INDUSTRIES				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,591
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,591
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC		GRANT SUPPLIES	01/08/2020	\$6,004
		GRANT SUPPLIES	07/21/2020	\$32,998
		GRANT SUPPLIES	10/20/2020	\$6,949
		GRANT SUPPLIES	11/09/2020	\$20,642
		GRANT SUPPLIES	11/23/2020	\$29,264
		Total Itemized Transactions with this Payee/Payer		\$95,857
		Total Non-Itemized Transactions with this Payee/Payer		\$19,269
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$115,126
Computer Supplies/Equipment				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 3003 BREEZEWOOD LANE NEENAH WI 54957-0368		GRANT SUPPLIES	03/19/2020	\$5,755
		Total Itemized Transactions with this Payee/Payer		\$5,755
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
Printer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH		JAN-20 IDO	01/31/2020	\$14,799
		FEB-20 IDO	02/28/2020	\$14,799
		Total Itemized Transactions with this Payee/Payer		\$177,588
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$177,588

VA 22304-7720	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAR-20 IDO	03/31/2020	\$14,799
	APR-20 IDO	04/30/2020	\$14,799
Investigator	MAY-20 IDO	05/29/2020	\$14,799
	JUN-20 IDO	06/30/2020	\$14,799
	JUL-20 IDO	07/31/2020	\$14,799
	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH	JAN-20 IDO	01/31/2020	\$14,799
	FEB-20 IDO	02/28/2020	\$14,799
1287 TULIP LANE	MAR-20 IDO	03/31/2020	\$14,799
WANTAGH	APR-20 IDO	04/30/2020	\$14,799
NY	MAY-20 IDO	05/29/2020	\$14,799
11793	JUN-20 IDO	06/30/2020	\$14,799
Type or Classification (B)	JUL-20 IDO	07/31/2020	\$14,799
Investigator	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Name and Address (A)			
JETBLUE	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$7,718
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$7,718
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN D. WARD	Purpose (C)	Date (D)	Amount (E)
2201 N STREET, N.W.	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,975
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,975
20037			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J KOVACH			

4752 RIDGETOP DRIVE MORGANTOWN WV 26508	Purpose (C)	Date (D)	Amount (E)
	PROF SVCS 2/9-2/15/20	03/05/2020	\$5,018
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,018
	Total Non-Itemized Transactions with this Payee/Payer		
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
JOSEPH E. DIGENOVA 5807 HILLBURNE WAY CHEVY CHASE MD 20815	Purpose (C)	Date (D)	Amount (E)
	JAN-20 IRB/IDO	01/31/2020	\$20,000
	FEB-20 IRB/IDO	02/28/2020	\$20,000
	MAR-20 IRB/IDO	03/31/2020	\$20,000
	APR-20 IRB/IDO	04/30/2020	\$20,000
	MAY-20 IRB/IDO	05/29/2020	\$20,000
	JUN-20 IRB/IDO	06/30/2020	\$20,000
Type or Classification (B)	JUL-20 IRB/IDO	07/31/2020	\$20,000
Lawyer	AUG-20 IRB/IDO	08/31/2020	\$20,000
	SEP-20 IRB/IDO	09/30/2020	\$20,000
	OCT-20 IRB/IDO	10/30/2020	\$20,000
	NOV-20 IRB/IDO	11/30/2020	\$20,000
	DEC-20 IRB/IDO	12/30/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
KURT D POOLE 317 N 3RD ELMWOOD NE 68349	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Worker Training Grant			
LIAISON WASHINGTON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	12/4-12/5/19 RM	01/15/2020	\$9,836
	Total Itemized Transactions with this Payee/Payer		\$9,836
	Total Non-Itemized Transactions with this Payee/Payer		\$1,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,856
Hotel			
MARRIOTTJW L.A.LIVE FD LOS ANGELES CA 90015	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,730
Computerized Info Services			

(A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2020 PROP/INLAND MARINE INSUR	01/16/2020	\$28,325
1050 CONNECTICUT AVE, NW #7	Total Itemized Transactions with this Payee/Payer		\$28,325
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$41
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$28,366
20036			
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEITNERIUM ALPHA LLC	NOV-21 PRIME LEASE	05/05/2020	\$18,500
1627 K STREET NW, LOWER LEV	SECURITY DEPOSIT	05/05/2020	\$18,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$37,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METAMEDIA TRAINING INT'L, INC.	INITIAL PAYMENT-PROF SVC	04/30/2020	\$8,400
5257 BUCKEYSTOWN PIKE, #504	PROF SVC- 1ST DRAFT DELIVERY	07/16/2020	\$10,500
FREDERICK	VIDEO CONG TRAIN FINAL DELIVER	08/13/2020	\$18,900
MD	Total Itemized Transactions with this Payee/Payer		\$37,800
21704	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Video Conferencing Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 20- DEC 20 MS LICENSE	12/21/2020	\$17,001
DEPT. 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$17,001
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$9,416
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$26,417
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC	SALREIM 11/21/19-1/27/20	02/26/2020	\$8,645
PO BOX 650	SALREM 2/10-2/27/20	03/26/2020	\$5,341
RICHLAND	AUG 20 PROF SVC	10/22/2020	\$31,778
WA	Total Itemized Transactions with this Payee/Payer		\$45,764
99352	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,804
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC LEARNING, INC	Total Itemized Transactions with this Payee/Payer		\$19,990
10005 OLD COLUMBIA ROAD	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,990

COLUMBIA MD 21046	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	50% DEPOSIT-MOBILE APP	07/23/2020	\$19,990
Mobile APP Service	Total Itemized Transactions with this Payee/Payer		\$19,990
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,990
Name and Address (A)			
MPI ATELIER DBA MITCHELL	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
90033	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
MURPHY ANDERSON PLLC	Purpose (C)	Date (D)	Amount (E)
1401 K STREET SUITE 300	APR 20 LOCAL 2 OPEIU MATTERS	06/26/2020	\$7,813
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,813
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,480
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,293
Type or Classification (B)			
Law Firm			
Name and Address (A)			
NARCISO ACOSTA	Purpose (C)	Date (D)	Amount (E)
82280 KENNER AVE	Total Itemized Transactions with this Payee/Payer		\$0
INDIO	Total Non-Itemized Transactions with this Payee/Payer		\$19,840
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,840
92201			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
NATIONAL COALITION BUILDING	Purpose (C)	Date (D)	Amount (E)
8403 COLESVILLE	ONE DAY DIVERSITY TRAINING	01/29/2020	\$6,253
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$6,253
MD	Total Non-Itemized Transactions with this Payee/Payer		
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$6,253
Type or Classification (B)			
Diversity Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW CONNECT	Total Itemized Transactions with this Payee/Payer		\$0
3705 CURTIS COURT	Total Non-Itemized Transactions with this Payee/Payer		\$6,655
CHEVY CHASE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,655
MD			
20815			
Type or Classification			

(B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY RANCHO MURIETA CA 95683	SALREIM 10/30-10/31/19	01/22/2020	\$20,020
	SALREIM 1/6-1/10/20	03/05/2020	\$21,365
	REIM TRVL EXPS	05/12/2020	\$26,745
	SALREIM 5/4-5/8/20	07/07/2020	\$11,616
	REIM TRAVEL EXPENSES	08/13/2020	\$10,581
	REIM MISC EXPENSES	08/27/2020	\$14,414
	REIM STUDENT FEES	10/22/2020	\$19,072
	REIM STUDENT FEES	11/24/2020	\$22,479
	REIM TRVL EXP	12/07/2020	\$19,873
	Total Itemized Transactions with this Payee/Payer		\$166,165
Type or Classification (B) Training Trust	Total Non-Itemized Transactions with this Payee/Payer		\$7,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,808
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC ONE PRESIDENTAL BLVD BALA CYNWYD PA 19004	2019 A133 AUDIT FEES	10/06/2020	\$12,803
	Total Itemized Transactions with this Payee/Payer		\$12,803
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,803
Type or Classification (B) Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT STE 528, 444 N. CAPITOL ST WASHINGTON DC 20001	NOV-DEC 19 OFFICE SUPPLIES	02/04/2020	\$10,418
	JAN-20 VA RECYCLING FEE	03/06/2020	\$6,863
	NOV-19 OFFICE SUPPLIES	03/18/2020	\$7,474
	MAR-20 UPS SHIPPING	05/13/2020	\$8,279
	MAY-20 STANDARD & HOSTED	06/16/2020	\$8,332
	MAY-20 WEB HOSTING	07/21/2020	\$8,220
	MAY-20 MONITOR ACCESS	08/12/2020	\$6,238
	SEP-20 STANDARD & HOSTED	09/22/2020	\$5,504
	SEP-20 UPS SHIPPING	11/02/2020	\$8,505
	SEP-20 WEB HOSTING	12/04/2020	\$9,022
Type or Classification (B) Independent Disciplinary Officers	Total Itemized Transactions with this Payee/Payer		\$78,855
	Total Non-Itemized Transactions with this Payee/Payer		\$4,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI 200 PARK AVENUE NEW YORK NY 10166-0193	# 2 FUNDING ADVANCE	03/05/2020	\$500,000
	#3 FUNDING ADVANCE	06/04/2020	\$500,000
	# 4 FUNDING ALLOWANCE	09/01/2020	\$700,000
	#5 FUNDING ADVANCE	11/02/2020	\$900,000
	Total Itemized Transactions with this Payee/Payer		\$2,600,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Election Supervisor	Total of All Transactions with this Payee/Payer for This Schedule		\$2,600,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLIN CONSERVATION, INC. 9447 RABBIT HILL ROAD			

GREAT FALLS VA 22066	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PORTRAIT CONSERVATION	02/26/2020	\$15,666
	PORTRAIT CONSERVATION	06/16/2020	\$26,162
	PORTRAIT CONSERVATION	09/01/2020	\$14,306
Portrait Conservation Services	Total Itemized Transactions with this Payee/Payer		\$56,134
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,134
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC	11/15-12/15/19 MOD CNST DECREE	01/16/2020	\$15,000
	12/15/19-1/15/20 CONST DECREE	02/04/2020	\$15,000
101 PARK AVENUE, STE 2506	1/16-2/15/20 CONSENT DECREE	03/16/2020	\$15,000
NEW YORK	2/15-3/15/20 CONSENT DECREE	04/16/2020	\$15,000
NY	3/15-4/15/20 LEGAL SVC	05/12/2020	\$15,000
10178	4/15-5/15/20 LEGAL SVC	06/26/2020	\$15,000
Type or Classification (B)	5/15-6/15/20IMPLMNT CONSENT DC	07/07/2020	\$15,000
	7/15-8/15/20 IMPLNT CONSENT DE	09/10/2020	\$15,000
Law Firm	8/15-9/15/20 IMPLNT MODIFY CON	10/13/2020	\$15,000
	9/15-10/15/20IMPLNT MOD CONSEN	11/16/2020	\$15,000
	10/15-11/15/20 CONST DECREE	12/21/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP			
730 MILFORD RD	GRANT SUPPLIES	01/22/2020	\$17,516
MERRIMACK	Total Itemized Transactions with this Payee/Payer		\$17,516
NH	Total Non-Itemized Transactions with this Payee/Payer		\$1,113
03054	Total of All Transactions with this Payee/Payer for This Schedule		\$18,629
Type or Classification (B)			
Computer Supplies/Equipment			
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP A DESING	JAN-20 IDO	01/31/2020	\$14,799
	FEB-20 IDO	02/28/2020	\$14,799
1501 CRYSTAL DRIVE, APT 112	MAR-20 IDO	03/31/2020	\$14,799
ARLINGTON	APR-20 IDO	04/30/2020	\$14,799
VA	MAY-20 IDO	05/29/2020	\$14,799
22202	JUN-20 IDO	06/30/2020	\$14,799
Type or Classification (B)	JUL-20 IDO	07/31/2020	\$14,799
	AUG-20 IDO	08/31/2020	\$14,799
Investigator	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
PHIPPS DICKSON INTEGRIA, INC	Total Itemized Transactions with this Payee/Payer		\$362,860
	Total Non-Itemized Transactions with this Payee/Payer		\$103
18103 TRANSCANADA HIGHWAY	Total of All Transactions with this Payee/Payer for This Schedule		\$362,963

KIRKLAND 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	POSTAGE-ELECTN SUPVSR'S REPORT	01/29/2020	\$101,968
Election Services Printing, Mailing	SHIPPING TO COLLEGE PARK, MD	02/26/2020	\$20,416
	POSTAGE-ELECTN SUPVS	04/16/2020	\$101,968
	#2 ELECTION SUPERVISOR REPORT	04/29/2020	\$18,270
	ELECTN OFF MAILNG RPRT#3 PSTGE	07/02/2020	\$101,968
	LETTERS/ENVELOPES & MAILING	08/10/2020	\$18,270
	Total Itemized Transactions with this Payee/Payer		\$362,860
	Total Non-Itemized Transactions with this Payee/Payer		\$103
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,963
Name and Address (A)			
PROVIDENCE JOURNAL ADVERT	Purpose (C)	Date (D)	Amount (E)
PROVIDENCE RI 02902	Providence Journal Advert	12/22/2020	\$5,053
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,053
Advertising Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,053
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD	OCT-19 GJ SUBPOENA	01/15/2020	\$20,109
651 OLD MOUNT PLEASANT AVE	DEC-19 OCT '19 GJ SUBPOENA	01/22/2020	\$5,441
LIVINGSTON	JAN-20 OCT 2019 GJ SUBPOENA	03/11/2020	\$7,191
NJ	FEB-20 OCT '19 GJ SUBPOENA	03/26/2020	\$13,541
07039	MAY-20 OCT 2019 GJ SUBPOENA	06/16/2020	\$26,150
Type or Classification (B)	MAR-20 OCT 2019 GJ SUBPOENA	07/23/2020	\$29,901
Computer Forensic Consultant	JUN 20 OCT 19 GJ SUBPOENA	08/04/2020	\$34,372
	AUG 20 OCT 2019 GJ SUBPOENA	10/08/2020	\$6,288
	Total Itemized Transactions with this Payee/Payer		\$142,993
	Total Non-Itemized Transactions with this Payee/Payer		\$15,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	NOV-19 CONSULTING SVC	02/05/2020	\$20,400
1848 LONG LAKE SHORE DRIVE	MAY-20 CONSULTING SVC	10/29/2020	\$61,200
BLOOMFIELD	SEP-20 CONSULTING SVC	12/01/2020	\$51,000
MI	Total Itemized Transactions with this Payee/Payer		\$132,600
48302	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$132,600
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS	JAN-20 IDO	01/31/2020	\$14,799
265 ISLESBROOK PARKWAY	FEB-20 IDO	02/28/2020	\$14,799
ST. JOHNS	MAR-20 IDO	03/31/2020	\$14,799
FL	APR-20 IDO	04/30/2020	\$14,799
32259	MAY-20 IDO	05/29/2020	\$14,799
Type or Classification (B)	JUN-20 IDO	06/30/2020	\$14,799
Investigator	JUL-20 IDO	07/31/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588

	Purpose (C)	Date (D)	Amount (E)
	AUG-20 IDO	08/31/2020	\$14,799
	SEP-20 IDO	09/30/2020	\$14,799
	OCT-20 IDO	10/30/2020	\$14,799
	NOV-20 IDO	11/30/2020	\$14,799
	DEC-20 IDO	12/30/2020	\$14,799
	Total Itemized Transactions with this Payee/Payer		\$177,588
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR 700 N RANDOLPH ST, APT 619 ARLINGTON VA 22203	JAN-20 IDO	01/31/2020	\$10,542
	FEB-20 IDO	02/28/2020	\$10,542
	MAR-20 IDO	03/31/2020	\$10,542
	APR-20 IDO	04/30/2020	\$10,542
	MAY-20 IDO	05/29/2020	\$10,542
	JUN-20 IDO	06/30/2020	\$10,542
Type or Classification (B) Investigator	JUL-20 IDO	07/31/2020	\$10,542
	AUG-20 IDO	08/31/2020	\$10,542
	SEP-20 IDO	09/30/2020	\$10,542
	OCT-20 IDO	10/30/2020	\$10,542
	NOV-20 IDO	11/30/2020	\$10,542
	DEC-20 IDO	12/30/2020	\$10,542
	Total Itemized Transactions with this Payee/Payer		\$126,504
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,504
Name and Address (A)			
ROLAND R ACEVEDO	Purpose (C)	Date (D)	Amount (E)
130 READ AVENUE			
YONKERS			
NY			
10707	FEB-SEP 20 IDO REF CHRGS ALOIS	10/27/2020	\$35,800
	Total Itemized Transactions with this Payee/Payer		\$35,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,800
Law Firm			
Name and Address (A)			
SHARON M HICKEY	Purpose (C)	Date (D)	Amount (E)
135 N PARK DR			
ARLINGTON			
VA			
22203	4/27/20 ILLUSTRTN J NERO EXPS	12/29/2020	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Professional Svc History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631 CONSTRUCTION TRAING TRUST LAS VEGAS NV 89115	REIM TRVL EXP	02/12/2020	\$21,412
	REIM TRVL EXP	03/04/2020	\$14,782
	REIM TRVL EXP	03/19/2020	\$15,521
	REM STDNT FEES	05/19/2020	\$11,696
	Total Itemized Transactions with this Payee/Payer		\$190,393
	Total Non-Itemized Transactions with this Payee/Payer		\$17,286
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$207,679

(B)	Purpose (C)	Date (D)	Amount (E)
Training Trust	REIM STUDENT FEES	06/16/2020	\$11,892
	SALREIM 3/9-3/10/20	06/25/2020	\$10,663
	SALREIM 6/8-6/12/20	07/07/2020	\$12,976
	SALREIM 5/18-5/22/20	07/07/2020	\$25,951
	SALREIM 6/22-6/26/20	07/21/2020	\$8,650
	SALREIM 7/20-7/24/20	08/13/2020	\$17,301
	SALREIM 7/28-7/29/20	08/27/2020	\$8,809
	REIM STDNT FEES	10/22/2020	\$15,876
	REIM STDNT FEES	11/23/2020	\$6,283
	SALREIM 9/29-10/2/20	11/24/2020	\$8,581
	Total Itemized Transactions with this Payee/Payer		\$190,393
	Total Non-Itemized Transactions with this Payee/Payer		\$17,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	DELL OPTIPLEX 5070	04/09/2020	\$21,983
314 W SUPERIOR, SITE 400	DELL OPTIPLEX 5070	12/31/2020	\$9,101
CHICAGO	DELL OPTIPLEX 5070	12/31/2020	\$6,067
IL	Total Itemized Transactions with this Payee/Payer		\$37,151
60654	Total Non-Itemized Transactions with this Payee/Payer		\$16,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,331
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$57,754
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$57,754
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST. REGIS HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,063
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,063
20006			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEP VISUAL COMMUNICAT	Step Visual Communicat	07/21/2020	\$9,593
	Total Itemized Transactions with this Payee/Payer		\$9,593
	Total Non-Itemized Transactions with this Payee/Payer		\$7,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,112
RYE BROOK			
NY			
10573			
Type or Classification (B)			

Communications Services			
Name and Address (A)			
STEVEN GREGORY KREINS			
33271 SW MEADOWBROOK DRIVE	Purpose (C)	Date (D)	Amount (E)
SCAPPOOSE	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$10,966
97056	Total of All Transactions with this Payee/Payer for This Schedule		\$10,966
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
SUGHRUE MION, PLLC			
2000 PENNSYLVANIA AVE, NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$22,941
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$22,941
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TCB ASSOCIATES INC.			
14240 SULLYFIELD CIRCLE	Purpose (C)	Date (D)	Amount (E)
CHANTILLY	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,992
20151	Total of All Transactions with this Payee/Payer for This Schedule		\$8,992
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
THE CONTACT GROUP INC	Purpose (C)	Date (D)	Amount (E)
4490 A OCEAN VIEW AVE	TELEFORUM 6/3-6/24/2020	07/09/2020	\$37,627
VIRGINIA BEACH	10/21/20 AFFILIATES TELEFORUM	12/07/2020	\$5,156
VA	Total Itemized Transactions with this Payee/Payer		\$42,783
23455	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,783
Communications Services			
Name and Address (A)			
THE HERTZ CORPORATION			
COMMERCIAL BILLING DEPT 112	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,480
75312-1124	Total of All Transactions with this Payee/Payer for This Schedule		\$8,480
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY			

Purpose (C)		Date (D)	Amount (E)
EASTERN STATES, INC, 333 WE NEW YORK NY 10001-2402		1ST QTR 2020 ACTUARIAL FEES	\$9,761
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$9,761
Actuarial Services		Total Non-Itemized Transactions with this Payee/Payer	\$8,284
		Total of All Transactions with this Payee/Payer for This Schedule	\$18,045
Name and Address (A)			
THE WESTIN BEACH RESORT A			
Purpose (C)		Date (D)	Amount (E)
FORT LAUDERDA FL 33304		Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$12,126
Hotel		Total of All Transactions with this Payee/Payer for This Schedule	\$12,126
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR			
Purpose (C)		Date (D)	Amount (E)
P.O. BOX 6292 CAROL STREAM MN 60197-6292		Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$31,396
Computerized Info Services		Total of All Transactions with this Payee/Payer for This Schedule	\$31,396
Name and Address (A)			
TMSTRS CANADA			
Purpose (C)		Date (D)	Amount (E)
400-1750 MAURICE_GAUVIN LAVAL 00 00000		TMSTR ELECTN CANADIAN POSTAGE	\$89,899
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$89,899
Computer Services		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$89,899
Name and Address (A)		Purpose (C)	Date (D)
TMSTRS JC 25		REIMB EXP MAR-20	06/30/2020
1300 W HIGGINS RD, SUITE 22		REIMB EXP MAY-20	07/02/2020
PARK RIDGE		REIMB EXP JUN-20	08/06/2020
IL		REIMB EXP JUL-20	09/10/2020
60068		REIMB EXP SEP-20	11/03/2020
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$80,726
Affiliate		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$80,726
Name and Address (A)		Purpose (C)	Date (D)
TMSTRS LU 175		Total Itemized Transactions with this Payee/Payer	\$0
267 STAUNTON AVE, SW		Total Non-Itemized Transactions with this Payee/Payer	\$6,000
SOUTH CHARLESTON		Total of All Transactions with this Payee/Payer for This Schedule	\$6,000

WV 25303			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25	REIM TRVL EXPS	02/12/2020	\$6,011
544 MAIN STREET	9/16/19-1/17/20 SALREIM	03/05/2020	\$37,128
BOSTON	REIM TRVL EXPS	06/09/2020	\$11,500
MA	Total Itemized Transactions with this Payee/Payer		\$54,639
02129-1113	Total Non-Itemized Transactions with this Payee/Payer		\$8,031
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,670
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING	REIM TRVL FEES	03/11/2020	\$9,388
TRUST FUND, 2500 MARCUS AVE	Total Itemized Transactions with this Payee/Payer		\$9,388
LAKE SUCCESS	Total Non-Itemized Transactions with this Payee/Payer		\$2,449
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,837
11042-1018			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445	REIM TRVL EXPS	03/11/2020	\$6,809
15 STONE CASTLE ROAD	REIM TRAVEL EXPS	05/19/2020	\$7,136
ROCK TAVERN	Total Itemized Transactions with this Payee/Payer		\$13,945
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,264
12575	Total of All Transactions with this Payee/Payer for This Schedule		\$21,209
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519	REIM TRVL EXPS	03/31/2020	\$9,209
2306 MONCLAIR AVENUE	REIM TRVL EXPS	05/12/2020	\$18,691
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$27,900
TN	Total Non-Itemized Transactions with this Payee/Payer		\$8,495
37917-2213	Total of All Transactions with this Payee/Payer for This Schedule		\$36,395
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE	Total Itemized Transactions with this Payee/Payer		\$0
1310 MADRID STREET, SUITE 1	Total Non-Itemized Transactions with this Payee/Payer		\$22,955
MARSHALL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,955
MN			
56258-4002			
Type or Classification (B)			

Equipment Rental			
Name and Address (A)			
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	Purpose (C)	Date (D)	Amount (E)
	METER SN: 11461589	01/23/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Postage & Delivery Services			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON TX 77002	Total Non-Itemized Transactions with this Payee/Payer		\$41,542
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,542
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$22,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,185
Postage & Delivery Services			
Name and Address (A)			
UNIVERSAL PROMOTIONS	Purpose (C)	Date (D)	Amount (E)
	WOMEN'S CONFERENCE LAPEL PINS	02/26/2020	\$9,000
171 MORTANE BOUCHERVILLE 00 00000	BLACK LIVES MATTER FACE MASKS	08/04/2020	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,500
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,675
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2020 TEAMSTER MAGAZINE	02/03/2020	\$76,149
	SUMMER 2020 TEAMSTER MAGAZINE	04/23/2020	\$76,561
MENOMONEE FALLS WI 53051	FALL 2020 TEAMSTER MAGAZINE	07/16/2020	\$63,452
	WINTER 2020 TEAMSTER MAGAZINE	10/08/2020	\$65,581
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$281,743
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,743
Postage & Delivery Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUAL NETWORK ARCHITECTS	Total Itemized Transactions with this Payee/Payer		\$0

4206 DAHILL ROAD SILVER SPRING MD 20906		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$9,256
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,256
Type or Classification (B)				
Computer Equip & Installation				
Name and Address (A)				
WAGEWORKS, INC.				
1100 PARK PLACE, 4TH FLOOR SAN MATEO CA 94403		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,576
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,576
Type or Classification (B)				
Payroll Service Provider				
Name and Address (A)				
WASHINGTON-IDAHO TEAMSTERS		Purpose (C)	Date (D)	Amount (E)
AGC TRAINING CENTER, 2410 E PASCO WA 99301		REIM STDNT FEES	03/19/2020	\$10,518
		REIM TRAVEL EXPENSES	04/07/2020	\$12,836
		REIM STDNT FEES	05/12/2020	\$12,094
		Total Itemized Transactions with this Payee/Payer		\$35,448
		Total Non-Itemized Transactions with this Payee/Payer		\$4,574
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,022
Type or Classification (B)				
Training Trust				
Name and Address (A)				
WITHUM SMITH & BROWN		Purpose (C)	Date (D)	Amount (E)
506 CARNEGIE CENTER PRINCETON NJ 08540		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,123
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,123
Type or Classification (B)				
Accounting Firm				
Name and Address (A)				
ZOOM VIDEO COMMUNICATIONS, INC		Purpose (C)	Date (D)	Amount (E)
P O BOX 398843 SAN FRANCISCO CA 94139-8843		5/29/20-5/28/21 STD BUS&WEBINA	07/02/2020	\$8,266
		Total Itemized Transactions with this Payee/Payer		\$8,266
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,266
Type or Classification (B)				
Software & License				

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$371,656
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$15,598,789
LIFE INSURANCE	ULLICO	\$207,528
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$31,000,000
JAC	JOINT APPRENTICE COMMITTEE	\$1,890
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,179,863

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-093

Question 10: : RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief to victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 1120POL 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 VOLUNTARY EMPLOYEE BENEFITS 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 1120POL The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 FORM 1120POL The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a):

Question 11(a): : : : : ID# STATE OFFICE DRIVE 1998-02244 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance 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 C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 1312960 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 7Federal Election Commission

Question 11(b):

Question 11(b): : : : TEAMSTERS NATIONAL HEADQUARTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398 INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFITS TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 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, 2020 was performed by Novak Francella LLC.

Question 15: During the reporting period, \$1,991 in Fixed Assets Work-In-Process were reclassified. In addition, Computer Equipment with original cost of \$1,040 and a net book value of zero and Furniture and Fixtures with original cost of \$12,826 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 organization Compassion Place Ministries. 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, 2020, Investments had a net unrealized gain of \$50,084,706. 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 \$8.2 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

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

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

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits

and claims. The following is a list of all judicial actions pending as of December 31, 2020 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, 2020 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; Beier, Harry J. et. al v. International Brotherhood of Teamsters et. al Case No. 4:18-cv-06632-DMR Jurisdiction United States District Court for the Northern District of California San Francisco Division; 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; Franke, Jeff et al. v. Norfolk Southern Railway Company a/k/a Northern Southern Corporation et al. Case No. 3:20-cv-02152 Jurisdiction United States District Court for the Northern District of Ohio; Lacy, Caitlin v. International Brotherhood of Teamsters Case No EEOC Charge No. 19-139-(DCFMLA) Jurisdiction District of Columbia Office of Human Rights; Lacy, Caitlin v. International Brotherhood of Teamsters Case No EEOC Charge No. 19-140-P(DCFMLA) Jurisdiction District of Columbia Office of Human Rights; 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.

Statement A, Other Asset Book Value Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Accounts Payable Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Cash Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Accounts Receivable Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A,

Loans Receivable Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A, Investments Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Statement A, Fixed Assets Value Begin Total: : Open Balances were adjusted as of January 1, 2020 to reflect the addition of the International Brotherhood of Teamsters Supplemental Benefits Trust to the consolidated group reported on the LM2 for the International Brotherhood of Teamsters (IBT). The Trust is a wholly owned 501(c)5 benefit trust of IBT. See Attached PDF.

Schedule 1, Row3:

Schedule 1, Row3:.....

Schedule 1, Row4:

Schedule 1, Row4:.....

Schedule 1, Row1:

Schedule 1, Row1:.....

Schedule 1, Row2:

Schedule 1, Row2:.....

Schedule 2, Row1:

Schedule 2, Row1:.....

Schedule 2, Row2:

Schedule 2, Row2:::

Schedule 2, Row3:

Schedule 2, Row3:::

Schedule 2, Row4:

Schedule 2, Row4:::

Schedule 2, Row5:

Schedule 2, Row5:::

Schedule 8, Row1:

Schedule 8, Row1:::

Schedule 8, Row2:

Schedule 8, Row2:::

Schedule 8, Row3:

Schedule 8, Row3:::

Schedule 8, Row4:

Schedule 8, Row4:::

Schedule 8, Row5:

Schedule 8, Row5:::

Schedule 8, Row6:

Schedule 8, Row6:::

Schedule 9, Row1:

Schedule 9, Row1:::

Schedule 13, Row1:

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 \$12.69 (US) or \$9.69 (Canadian).

Schedule 13, Row1:

Schedule 13, Row1:::

General Information:

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; President IBT Joint Council 7; 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; Daniel Kane, Sr., President, IBT local Union 202; Robert Kopystynsky; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean 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 Employees Division; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President (Retired), Graphic Communications Conference; John Thompson, Secretary-Treasurer, 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 (GP) in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by GP to and from his 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 12/31/20. 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 that year and is not included for 2008 through 2020. 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); (Tech. Rev. 2/2013)