

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2021 Through 12/31/2021	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	Yes No No
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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? <div style="text-align: right;">Yes</div>		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 21, 2022	Telephone Number: 202-624-6800	Date: Mar 21, 2022	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? Yes
- 19. What is the date of the labor organization's next regular election of officers? 10/2026

20. How many members did the labor organization have at the end of the reporting period? 1,015,775

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

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$48,928,547	\$47,763,531
23. Accounts Receivable	1	\$22,833,911	\$22,487,452
24. Loans Receivable	2	\$3,147,877	\$3,000,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$355,449,651	\$387,566,690
27. Fixed Assets	6	\$37,946,062	\$37,510,938
28. Other Assets	7	\$34,292,457	\$40,529,609
29. TOTAL ASSETS		\$502,598,505	\$538,858,220

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$25,538,046	\$12,449,378
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,130,047	\$1,046,840
34. TOTAL LIABILITIES		\$26,668,093	\$13,496,218

35. NET ASSETS		\$475,930,412	\$525,362,002
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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	\$46,856,917
37. Per Capita Tax			\$184,593,605	51. Political Activities and Lobbying		16	\$9,904,222
38. Fees, Fines, Assessments, Work Permits			\$5,762,932	52. Contributions, Gifts, and Grants		17	\$2,033,758
39. Sale of Supplies			\$262,543	53. General Overhead		18	\$21,882,634
40. Interest			\$58,473	54. Union Administration		19	\$33,680,668
41. Dividends			\$9,915,576	55. Benefits		20	\$47,185,239
42. Rents			\$30,000	56. Per Capita Tax			\$3,029,807
43. Sale of Investments and Fixed Assets		3	\$1,156	57. Strike Benefits			\$5,871,418
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$4,048
45. Repayments of Loans Made		2	\$77,106	59. Supplies for Resale			\$350,276
46. On Behalf of Affiliates for Transmittal to Them			\$1,638,585	60. Purchase of Investments and Fixed Assets		4	\$25,300,124
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$8,505,171	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$210,845,147	63. To Affiliates of Funds Collected on Their Behalf			\$10,440,573
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$5,495,596
				66. Subtotal			\$212,035,280
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$18,134,325
				67b. Less Total Disbursed			\$18,109,208
				67c. Total Withheld But Not Disbursed			\$25,117
				68. TOTAL DISBURSEMENTS			\$212,010,163

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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)
IRS	\$181,629	\$0	\$181,629	\$0
REDDAWAY	\$7,614	\$7,614	\$0	\$0
TMSTRS LU 722	\$208,149	\$55,312	\$82,858	\$0
Total of all itemized accounts receivable	\$397,392	\$62,926	\$264,487	\$0
Totals from all other accounts receivable	\$22,090,060	\$3,193	\$64	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$22,487,452	\$66,119	\$264,551	\$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 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$95,099	\$0	\$24,328	\$70,771	\$0
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$2,778	\$0	\$2,778	\$0	\$0
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$50,000	\$0	\$50,000	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$3,147,877	\$0	\$77,106	\$70,771	\$3,000,000
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	\$45,810	\$45,810	\$55,447	\$55,447
MUTUAL FUNDS	\$8,692,483	\$8,692,483	\$17,300,531	\$17,300,531
OFFICE FURNITURE AND EQUIPMENT	\$227,843	\$3,628	\$1,156	\$1,156
OTHER FIXED ASSETS	\$16,500	\$0	\$0	\$0
Total of all lines above	\$8,982,636	\$8,741,921	\$17,357,134	\$17,357,134
			Less Reinvestments	\$17,355,978
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,156

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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	\$5,591	\$5,591	\$5,591
MUTUAL FUNDS	\$40,292,485	\$40,292,485	\$40,292,485
BUILDINGS	\$91,432	\$91,432	\$91,432
OFFICE FURNITURE & EQUIPMENT	\$797,039	\$797,039	\$797,039
OTHER FIXED ASSETS	\$1,469,555	\$1,465,555	\$1,469,555
Total of all lines above	\$42,656,102	\$42,652,102	\$42,656,102
		Less Reinvestments	\$17,355,978
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$25,300,124

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$336,924,731
B. Total Book Value	\$387,566,690
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$106,497,095
JP MORGAN CORE BOND FUND CLASS R6	\$91,548,510
VANGUARD TOTAL STOCK MARKET	\$82,671,932
WESTERN ASSET CORE BOND FUND	\$82,068,422
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))	\$387,566,690

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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	\$1,272,277
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$56,672,663	\$26,569,268	\$30,103,395	\$48,229,473
C. Automobiles and Other Vehicles	\$146,060	\$82,385	\$63,675	\$63,675
D. Office Furniture and Equipment	\$20,906,260	\$16,888,633	\$4,017,627	\$4,017,627
E. Other Fixed Assets	\$2,541,624	\$9,500	\$2,532,124	\$2,532,124
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$81,060,724	\$43,549,786	\$37,510,938	\$56,115,176

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$1,216,828
PENSION INTANGIBLE ASSETS	\$37,932,119
PREPAID INSURANCE	\$89,392
PREPAID POSTAGE	\$291,338
PREPAID TAXES	\$63,734
PREPAID OTHER	\$344,286
PREPAID MAINTENANCE	\$21,686
PREPAID EXPENSES - GENERAL	\$221,784
SUPPLIES INVENTORY	\$324,541
COMPUTER SUPPLIES FOR RESALE	\$13,974
CAFETERIA STOCK	\$5,896
OTHER	\$4,031
Total (Total will be automatically entered in Item 28, Column(B))	\$40,529,609

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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)
CONCUR TECHNOLOGIES INC	\$23,499	\$5,148	\$0	\$0
EBRI	\$15,750	\$15,750	\$0	\$0
FREEMAN DECORATING CO	\$43,659	\$43,659	\$0	\$0
LAND USE STRATEGIES, LLC	\$127,111	\$31,737	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATOR	\$62,609	\$29,987	\$0	\$0
TMSTRS LU 122	\$33,552	\$0	\$33,552	\$0
TMSTRS LU 600	\$7,961	\$7,961	\$0	\$0
TMSTRS LU 804	\$10,062	\$6,652	\$0	\$0
Total for all itemized accounts payable	\$324,203	\$140,894	\$33,552	\$0
Total from all other accounts payable	\$12,125,175	\$8,319	\$4,729	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$12,449,378	\$149,213	\$38,281	\$0

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
ESCROW - CUSTODIAN	\$2,631
PAYROLL LIABILITIES	\$60,333
ACCRUED POST RETIREMENT OBLIGATION	\$983,876
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,046,840

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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	HOFFA , JAMES P										
B	GEN PRESIDENT			\$341,033		\$4,330	\$1,306		\$72,798		\$419,467
C											
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	HALL , RICHARD K										
B	GEN SECTY-TREASURER			\$231,771		\$5,765	\$1,369		\$12,920		\$251,825
C											
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	ALOISE , ROME A										
B	INTL VP/TRADE DIV DIR			\$169,876		\$4,100	\$3,174		\$11,549		\$188,699
C											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %	
A	FLOYD , GREGORY										
B	INTERNATIONAL VP			\$82,792		\$0	\$0		\$6,882		\$89,674
C											
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	FRISKY , WILLIAM M										
B	INTERNATIONAL VP			\$82,217		\$2,600	\$0		\$7,062		\$91,879
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	HAMILTON , WILLIAM										
B	INTL VP/TRADE DIV DIR			\$140,825		\$2,600	\$2,948		\$11,113		\$157,486
C											
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	HENNESSY , STAN										
B	INTERNATIONAL VP			\$69,355		\$2,075	\$0		\$3,245		\$74,675
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	HERRERA , RONALD										
B	INT'L VP/TRADE DIV DIR			\$126,915		\$0	\$5,189		\$10,583		\$142,687
C											
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	JONES , CHARLES A										
B	INTERNATIONAL VP			\$82,217		\$3,340	\$305		\$7,101		\$92,963
C											

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KABELL , JIM INTL TRUSTEE C			\$86,914	\$0	\$3,800	\$7,312	\$98,026		
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			\$93,368	\$13,821	\$119	\$8,861	\$116,169		
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			\$82,217	\$3,525	\$340	\$7,147	\$93,229		
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			\$301,461	\$0	\$0	\$3,201	\$304,662		
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			\$69,355	\$0	\$0	\$3,244	\$72,599		
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			\$136,914	\$0	\$0	\$11,017	\$147,931		
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			\$86,914	\$2,600	\$0	\$7,524	\$97,038		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	MOORE , KEVIN INT TRUSTEE/TRADE DIV DIR C			\$142,186	\$4,100	\$3,977	\$11,126	\$161,389		
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) 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	MURPHY , JOHN F			\$191,613		\$13,246		\$3,947		\$12,176		\$220,982
B	INTL VP/CONF DIR											
C	C											
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	O'BRIEN , SEAN			\$86,914		\$0		\$0		\$7,207		\$94,121
B	INTL VP/TRADE DIV DIR											
C	C											
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	PALMER , JOHN			\$85,836		\$4,655		\$218		\$7,396		\$98,105
B	INTERNATIONAL VP											
C	C											
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	POTTER , FRED			\$118,033		\$4,100		\$0		\$10,059		\$132,192
B	INTL VP/INTL REP											
C	C											
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	SCHULTZ , KIMBERLY H			\$82,217		\$3,340		\$53		\$7,079		\$92,689
B	INTERNATIONAL VP											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	SIMPSON , FRED			\$93,368		\$2,600		\$0		\$8,052		\$104,020
B	INTERNATIONAL VP											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	5 %		
A	TAYLOR , DENIS			\$155,878		\$3,340		\$4,842		\$11,329		\$175,389
B	INT TRUSTEE/TRADE DIV DIR											
C	C											
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	TEDESCHI , GEORGE			\$93,368		\$13,821		\$0		\$8,868		\$116,057
B	INTERNATIONAL VP											
C	C											
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	THOMPSON , JAMES A			\$82,217		\$2,600		\$0		\$7,054		\$91,871
B	INTERNATIONAL VP											
C	C											

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	VAIRMA , STEVEN			\$136,915	\$0	\$1,797	\$11,005	\$149,717			
B	INTL VP/TRADE DIV DIR										
C	C										
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				\$3,452,689	\$96,558	\$33,384	\$292,910	\$3,875,541			
Less Deductions								\$1,315,445			
Net Disbursements								\$2,560,096			

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	ABEBE , AXUM			\$50,585		\$1,500		\$0		\$4,215		\$56,300
B	AGREEMENTS TECH-DATA											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ADKINS , KIMBERLY			\$70,954		\$0		\$0		\$5,917		\$76,871
B	ASSISTANT DIRECTOR											
C	N/A											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %		
A	AGUILAR , BLANCA			\$68,575		\$14,211		\$22,418		\$7,083		\$112,287
B	INTERNATIONAL ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALDES , BRIAN			\$18,000		\$0		\$0		\$0		\$18,000
B	TRADE DIVISION REP											
C	LU 320, JC 32											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	ALEXANDER , WILLIAM			\$33,600		\$0		\$8,129		\$0		\$41,729
B	EASTERN REGION COORD											
C	LU 355											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALFARO , RAUL			\$72,826		\$13,821		\$15,150		\$7,379		\$109,176
B	INTERNATIONAL ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALLEN , ALLYNN D			\$127,236		\$1,500		\$1,750		\$10,585		\$141,071
B	DEPUTY DIRECTOR											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALLEN , CHARLES M			\$52,569		\$0		\$0		\$4,253		\$56,822
B	REPRO TECHNICIAN (5)											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	ALLEN , PATRICIA A			\$92,906		\$1,500		\$0		\$7,754		\$102,160
B	DRIVE COORDINATOR											
C	N/A											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	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 REPRESENTA LU 63			\$12,000	\$0	\$2,085	\$0	\$14,085		
I	Schedule 15 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			\$145,992	\$13,821	\$2,573	\$11,340	\$173,726		
I	Schedule 15 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			\$108,312	\$0	\$0	\$9,022	\$117,334		
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	\$64	\$0	\$60,064		
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			\$56,839	\$0	\$0	\$4,767	\$61,606		
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			\$36,043	\$0	\$0	\$3,008	\$39,051		
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			\$78,151	\$13,821	\$3,841	\$7,151	\$102,964		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ASHE , MARY P									
B	DATA SYSTEMS MANAGER			\$101,842	\$2,280	\$0	\$8,414	\$112,536		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ASHU , GEORGE A									
B	PENSION ACCOUNTANT			\$84,363	\$0	\$0	\$6,976	\$91,339		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ATWELL , BRANDI R									
B	NEGOTIATIONS INDEXER			\$65,429	\$0	\$0	\$5,462	\$70,891		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AUSTIN , CHARLES P									
B	GRANT INDUSYTRIAL HYGIENI			\$98,706	\$1,500	\$0	\$8,237	\$108,443		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	AVELYN , DANIEL W									
B	CHRM ROAD COMM CENT REG J			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 554, JC 56, MOKAN CONF									
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	AYALA , SHARON N									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 79									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	BAILEY , CARL A									
B	TRADE DIV REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 205, JC 40, PA CONF									
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	BAILEY , CHRISTINE									
B	SPEC ASST TO GP/DIRECTOR			\$199,822	\$6,135	\$4,768	\$12,153	\$222,878		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BAKER , ROBERT H									
B	CHIEF ENGINEER			\$149,768	\$1,250	\$1,164	\$11,198	\$163,380		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALICKI , GAIL L EXECUTIVE SECRETARY N/A			\$103,583	\$1,500	\$1,750	\$8,659	\$115,492		
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	\$387	\$0	\$18,387		
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			\$153,033	\$13,821	\$17,769	\$11,491	\$196,114		
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			\$152,549	\$4,100	\$0	\$11,326	\$167,975		
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			\$73,869	\$1,750	\$0	\$6,157	\$81,776		
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			\$135,222	\$4,100	\$1,750	\$11,020	\$152,092		
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	\$1,196	\$0	\$19,196		
I	Schedule 15 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			\$94,319	\$2,150	\$11,843	\$8,055	\$116,367		
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) 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	BATHAM, CLIFFORD C									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BATTLE, BEVERLY W									
B	ACCT REC CLRK-SR REC CORD			\$85,685	\$0	\$0	\$7,153	\$92,838		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BATZ, JOANNE C									
B	LEGAL ADMIN SUPV			\$130,073	\$2,020	\$0	\$10,792	\$142,885		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BAYSINGER, BRENTON K									
B	INDUSTRIAL ENGINEER			\$101,363	\$13,821	\$7,986	\$9,461	\$132,631		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEATY, TIMOTHY									
B	DIR - GLOBAL STRATEGIES			\$151,949	\$4,100	\$503	\$11,271	\$167,823		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BEAVERS, VICKIE M									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 728									
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	BECK, STEPHEN C									
B	TRADE CONFERENCE REP			\$16,500	\$0	\$0	\$0	\$16,500		
C	LU 853									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BECKER, JOHN G									
B	TRADE CONFERENCE REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 688									
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	BENACK, ALBERT H									
B	INTERNATIONAL REP			\$79,861	\$7,077	\$493	\$7,217	\$94,648		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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 COMPUTER PROCEDURES COORD N/A			\$57,652	\$0	\$0	\$4,802	\$62,454		
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	BENNETT , DEANNA M DEPARTMENT DIRECTOR N/A			\$129,586	\$1,500	\$0	\$10,798	\$141,884		
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			\$132,943	\$2,425	\$0	\$10,950	\$146,318		
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	\$17,460	\$0	\$39,460		
I	Schedule 15 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			\$76,844	\$1,500	\$0	\$6,502	\$84,846		
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	BERGHOEFER , RICHARD S TRAINER LU 63			\$16,500	\$0	\$0	\$0	\$16,500		
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	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$155,803	\$4,100	\$0	\$11,324	\$171,227		
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) 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	BERRIOS , JOENA L									
B	PERSONNEL ASSISTANT			\$90,460	\$2,020	\$220	\$7,562	\$100,262		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERRY , HEMANT									
B	ASSISTANT DIRECTOR			\$139,440	\$1,500	\$1,750	\$11,049	\$153,739		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	BIDDLE , KEITH									
B	ASSISTANT TO DIRECTOR			\$107,417	\$3,075	\$0	\$9,117	\$119,609		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BINGIER , SIMON									
B	TITAN FIELD REP			\$108,896	\$14,341	\$2,265	\$10,148	\$135,650		
C	LU 777									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BLACK , WILLIAM									
B	INTERNATIONAL REP			\$36,000	\$390	\$0	\$0	\$36,390		
C	JC 43									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	BLAKE , ISABEL M									
B	OFFICE ASSISTANT II 6			\$14,787	\$375	\$0	\$1,226	\$16,388		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	BLITSCH , THOMAS S									
B	TRADE DIVISION DIRECTOR			\$50,000	\$4,100	\$781	\$4,366	\$59,247		
C	LU 631, JC 42									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	BLOUNT , THOMAS W									
B	MGR/SYSTEM ADMIN			\$104,284	\$1,500	\$0	\$8,498	\$114,282		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	BLYDEN , LOUIE H									
B	DEPARTMENT DIRECTOR			\$122,048	\$0	\$0	\$10,219	\$132,267		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOARDLEY , JUSTIN L			\$50,907	\$0	\$0	\$4,239	\$55,146		
B	GENERAL CLEANER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BOBBIITT , JORDAN-LEWIS			\$39,042	\$500	\$0	\$3,230	\$42,772		
B	PROGRAM ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BONILLA , MAURO R			\$56,645	\$0	\$0	\$4,724	\$61,369		
B	BUILDING MAINTENANCE WORK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BORBA , CARLOS			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 315, JC 7									
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	BOREY , DENISE			\$103,245	\$1,500	\$0	\$8,598	\$113,343		
B	OFFICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BOURNE , DAVID			\$190,867	\$13,821	\$1,725	\$12,143	\$218,556		
B	TRADE DIVISION DIRECTOR									
C	LU 2750									
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	BRADY , CATHY			\$87,558	\$1,500	\$0	\$7,154	\$96,212		
B	ADMIN-SECTY/RECEPTIONIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRADY , COLLEEN			\$154,800	\$14,471	\$8,950	\$11,483	\$189,704		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	BROWN , JACQUELYN H									
B	DEPARTMENT MANAGER			\$92,981	\$2,150	\$142	\$7,748	\$103,021		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	BROWN , MATTHEW W									
B	STRATEGIC CAMPAIGNER			\$74,549	\$1,500	\$5,381	\$6,211	\$87,641		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWN , RICARDO S									
B	LEAD AGREEMENTS TECH			\$84,706	\$0	\$0	\$7,081	\$91,787		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWN , RICHARD R									
B	COMPUTER PROCEDURES COORD			\$62,376	\$0	\$0	\$5,213	\$67,589		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRUCCOLERI , MATTHEW									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 272, JC 16									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BRUNO , STEPHEN J									
B	INTERNATIONAL REPRESENTAT			\$15,000	\$0	\$0	\$0	\$15,000		
C	BLET									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BRYLSKI , JEFFREY S									
B	TRADE DIVISION REP			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 449, JC 46									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUGBEE , NINA									
B	TRADE DIVISION DIRECTOR			\$75,000	\$925	\$1,123	\$0	\$77,048		
C	LU 332, JC 43									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	45 %
A	BUNSTINE , TED									
B	TRADE DIV REP			\$15,000	\$0	\$0	\$0	\$15,000		
C	LU 174									

	(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	BURDEN , WILLIE			\$95,796	\$1,500	\$0	\$7,892	\$105,188		
B	STAFF ATTORNEY									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURNS , ART			\$12,000	\$0	\$566	\$0	\$12,566		
B	TRADE CONF REP									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BUSCH , SCOTT R			\$44,578	\$9,428	\$15,766	\$4,683	\$74,455		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUSH , GREGORY W			\$74,264	\$1,500	\$0	\$6,154	\$81,918		
B	COMPUTER COMM ENG									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BUTLER , LEONARD			\$77,191	\$0	\$0	\$6,430	\$83,621		
B	LEAD REPRODUCTION TECH									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUTLER , TROY G			\$12,500	\$0	\$0	\$1,036	\$13,536		
B	ADMINISTRATIVE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BUTLER, SR. , TROY G			\$108,215	\$1,500	\$0	\$9,028	\$118,743		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BYRD , LAMONT			\$196,967	\$4,100	\$0	\$12,019	\$213,086		
B	DEP DIRECTOR/PR INV FOR G									
C	N/A									
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) 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	CABREERA , JUAN									
B	BUILDING MAINT WORKER			\$57,522	\$0	\$0	\$4,790	\$62,312		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CALDWELL , BRET									
B	SPEC ASST TO GP/DIRECTOR			\$201,614	\$5,765	\$1,691	\$12,131	\$221,201		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	CALEMINE , LOUIS									
B	FIELD REPRESENTATIVE			\$25,000	\$0	\$0	\$0	\$25,000		
C	LU 295, JC 16									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CALL , LAUREN E									
B	BENEFITS COORDINATOR			\$76,125	\$1,500	\$0	\$6,273	\$83,898		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A	CAMERON , DAVID O									
B	ASSISTANT TO DIRECTOR			\$113,250	\$13,821	\$2,014	\$10,545	\$139,630		
C	N/A									
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	CAMPBELL , DANITA S									
B	DRIVE REC/BILLING COORD			\$62,632	\$0	\$0	\$5,026	\$67,658		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMPBELL , THUIS									
B	BLDG MAINT WORKER			\$60,734	\$0	\$0	\$4,983	\$65,717		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CANCELOSE , RONALD J									
B	ASSISTANT DIRECTOR			\$93,117	\$625	\$0	\$7,631	\$101,373		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	CAPUTY , MICHAEL P									
B	DEPARTMENT DIRECTOR			\$163,216	\$1,500	\$1,750	\$11,398	\$177,864		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %
A	CARLILE JR. , JAMES			\$122,530	\$1,375	\$0	\$10,195	\$134,100		
B	SENIOR EDITOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASE , JESSE			\$14,000	\$0	\$0	\$0	\$14,000		
B	CAMPAIGN COORD									
C	LU 238, JC									
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	CASQUEIRO , JENNIFER P			\$12,000	\$0	\$0	\$0	\$12,000		
B	SECRATARY-WEST REGION									
C	LU 853									
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	CASTANEDA , SANTOS			\$44,578	\$9,428	\$8,426	\$4,466	\$66,898		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASTRO , MIGUEL			\$72,826	\$12,321	\$19,887	\$7,473	\$112,507		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHANG , CHEE			\$160,883	\$1,500	\$0	\$11,349	\$173,732		
B	PROGRAM MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CHARNOCK , ALEXIS			\$59,544	\$1,500	\$0	\$4,836	\$65,880		
B	LEGAL SECRETARY II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHISMAR , SCOTT S			\$80,279	\$4,100	\$1,560	\$6,919	\$92,858		
B	STRATEGIC CAMPAIGNER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	CHOCKLEY , GREGORY									
B	NATIONAL CAMPAIGN COOR			\$117,044	\$14,341	\$10,078	\$10,934	\$152,397		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CLARK , MICHAEL									
B	INTERNATIONAL REP			\$129,833	\$13,821	\$148	\$11,102	\$154,904		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CLEVER , ROBERT W									
B	TRADE DIVISION REP			\$13,500	\$0	\$0	\$0	\$13,500		
C	LU 19, JC 58									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COFFIDIS , JOEL									
B	SR. COMMUNICATIONS COORD.			\$120,286	\$1,500	\$0	\$9,957	\$131,743		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLE , LEO M									
B	MGR-COMPUTER PROCEDURES			\$73,047	\$1,500	\$0	\$6,088	\$80,635		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	COLE , PATRICIA G									
B	DEPARTMENT DIRECTOR			\$144,392	\$1,500	\$0	\$11,122	\$157,014		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLE , ROBERT A									
B	DR. RECEIPTS/BILL COORD			\$65,345	\$0	\$0	\$5,462	\$70,807		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLLIER , ANGELA									
B	SR GRAPHIC DESIGNER			\$98,706	\$1,500	\$0	\$8,177	\$108,383		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	COLLIER , WILLIAM									
B	SALESFORCE ADMINISTRATOR			\$83,409	\$1,500	\$0	\$6,947	\$91,856		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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			\$99,027	\$3,788	\$1,649	\$8,446	\$112,910		
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 DIVISION REP LU 135, JC 69			\$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	CONELIAS , THOMAS ASST TO GENERAL PRESIDENT LU 812			\$139,351	\$6,135	\$35,340	\$11,168	\$191,994		
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			\$60,884	\$1,500	\$1,630	\$5,132	\$69,146		
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	CONSTANT II , TERRY M TRADE DIVISION REP LU 795			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A B C	COOPER , CRYSTAL A SURETY BOND/CHECK COORDIN N/A			\$62,584	\$0	\$0	\$5,089	\$67,673		
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	COOPER , JULIE SR. DESIGN COORDINATOR N/A			\$119,330	\$1,500	\$0	\$9,937	\$130,767		
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	COOPER , PHILIP R TRADE CONFERENCE REP LU 896			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	35 %

	(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	COOPER , ROBIN P									
B	HUMAN RIGHTS REP			\$13,750	\$0	\$0	\$0	\$13,750		
C	LU 502									
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	COOPER , THOMAS									
B	TRAVEL ACCOUNTANT II			\$62,376	\$0	\$0	\$5,173	\$67,549		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COPPOLA , CHRISTOPHER									
B	PROGRAM ASSISTANT			\$83,041	\$0	\$0	\$6,818	\$89,859		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	COWAN , BEVERLEY J									
B	ADMINISTRATIVE ASSISTANT			\$25,034	\$0	\$0	\$2,143	\$27,177		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRAMER , LACEY A									
B	OFFICE ASSISTANT II 6			\$64,101	\$780	\$0	\$5,265	\$70,146		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A	CRAYTON , LISA A									
B	EXECUTIVE SECRETARY			\$101,461	\$1,500	\$0	\$8,423	\$111,384		
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	CRUZ , PLINIO									
B	INTERNATIONAL ORGANIZER			\$72,398	\$13,821	\$14,223	\$7,239	\$107,681		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRUZ DE GONZALEZ , IRMA									
B	COUNTER SERVER			\$39,131	\$0	\$0	\$3,269	\$42,400		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CUENCAS , AMANDA									
B	OFFICE MANAGER (NON-SUPER			\$63,812	\$0	\$0	\$5,248	\$69,060		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CUITE , JOHN INTERNATIONAL REP N/A			\$136,756	\$4,100	\$1,812	\$11,058	\$153,726		
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		
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	CURBEAM , JAMES ORG COORDINATOR-SOUTH N/A			\$111,692	\$14,341	\$24,049	\$10,588	\$160,670		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST N/A			\$125,032	\$13,821	\$4,315	\$11,040	\$154,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$91,696	\$4,100	\$5,609	\$7,971	\$109,376		
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	CURTIN , TOM FIELD REPRESENTATIVE N/A			\$106,585	\$4,100	\$13,148	\$9,117	\$132,950		
I	Schedule 15 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	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPC N/A			\$83,891	\$2,150	\$72	\$7,014	\$93,127		
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	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$72,419	\$13,821	\$0	\$7,053	\$93,293		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	DARROW , PATRICK J									
B	ASSISTANT DIRECTOR			\$50,000	\$0	\$3,371	\$0	\$53,371		
C	LU 348, JC 41, OH CONF									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAUGHERTY , LARRY									
B	FIELD REP			\$24,417	\$0	\$166	\$0	\$24,583		
C	LU 350									
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	DAUGHHETEE , LESLIE M									
B	ADMINISTRATIVE ASSISTANT			\$61,776	\$0	\$0	\$5,145	\$66,921		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIDSON , JOHN L									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 104									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIES , PETER M									
B	ACCOUNTING MANAGER			\$119,407	\$0	\$1,750	\$9,942	\$131,099		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A	DAVIS , MARY F									
B	NEGOTIATIONS INDEXER			\$18,041	\$0	\$0	\$1,456	\$19,497		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DAVIS JR. , MARION B									
B	TRADE DIVISION DIRECTOR			\$159,683	\$13,821	\$5,768	\$11,533	\$190,805		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	DAVISON , MARK									
B	WESTERN REGION REP			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 162									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAY , MICHAEL A									
B	PC/NETWORK SUPPORT SPECIA			\$73,956	\$1,500	\$0	\$6,216	\$81,672		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$93,018	\$0	\$0	\$7,844	\$100,862		
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	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			\$137,728	\$1,500	\$1,536	\$11,004	\$151,768		
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			\$34,696	\$0	\$0	\$2,896	\$37,592		
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			\$79,005	\$0	\$0	\$6,578	\$85,583		
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			\$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	DENIZ , KARA E SR. COMMUNICATIONS COOR. N/A			\$119,320	\$2,150	\$318	\$9,958	\$131,746		
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			\$81,500	\$13,821	\$27,427	\$8,400	\$131,148		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	DIETZ , ANNE M									
B	DEPUTY DIRECTOR			\$128,616	\$4,100	\$3,005	\$10,917	\$146,638		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	DITCHEK , NEIL									
B	GP ASST-INTL UN AFF GEN C			\$211,376	\$1,500	\$882	\$12,262	\$226,020		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	DJABANOR , ELIZABETH R									
B	DEPARTMENT DIRECTOR			\$133,013	\$0	\$0	\$10,766	\$143,779		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOLAK , DIANE L									
B	DEPARTMENT MANAGER			\$29,608	\$500	\$0	\$2,469	\$32,577		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DOLAN , MICHAEL									
B	LEGISLATIVE REP			\$146,045	\$4,100	\$0	\$11,184	\$161,329		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOMINGUEZ , TODD A									
B	FIELD REPRESENTATIVE			\$32,269	\$1,180	\$2,200	\$2,814	\$38,463		
C	LU 63									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DONALDSON , MADELYN N									
B	COMPUTER PROCEDURES COORD			\$60,943	\$0	\$0	\$5,075	\$66,018		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DORSEY , STEPHANIE J									
B	PENSION BENEFIT ANALYST I			\$68,448	\$0	\$0	\$5,686	\$74,134		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DOUGHERTY , SHAWN									
B	TRADE DIVISION REP			\$12,000	\$0	\$3,173	\$0	\$15,173		
C	LU 107									

	(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	DOYLE , THOMAS J LEGISLATIVE COORDINATOR N/A			\$46,756	\$0	\$0	\$3,895	\$50,651		
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			\$164,425	\$13,821	\$1,014	\$11,570	\$190,830		
I	Schedule 15 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	DUDAS , DAVID D TRADE CONFERENCE DIRECTOR LU 52, JC 41, OH CONF			\$50,000	\$0	\$40	\$0	\$50,040		
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			\$53,230	\$1,500	\$0	\$4,128	\$58,858		
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			\$67,222	\$0	\$0	\$5,612	\$72,834		
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			\$91,474	\$4,100	\$19,417	\$8,093	\$123,084		
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			\$73,688	\$780	\$303	\$6,190	\$80,961		
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			\$94,647	\$1,500	\$0	\$7,882	\$104,029		
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) 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	EDWARDS , TAMLYA									
B	DIVISION COORDINATOR			\$117,970	\$4,490	\$583	\$10,066	\$133,109		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EDWARDS , WALTER R									
B	SENIOR RESEARCHER			\$75,898	\$0	\$0	\$6,341	\$82,239		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELLIOTT , TYESHA K									
B	COUNTER SERVER			\$34,696	\$0	\$0	\$2,892	\$37,588		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ELLIS , SHAWN									
B	TRAINING COORD-CENTRAL RE			\$116,079	\$14,341	\$6,688	\$10,735	\$147,843		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ELSIYED , ABIR									
B	STAFF ACCOUNTANT I			\$64,601	\$500	\$0	\$5,361	\$70,462		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	EMORY , CASEY S									
B	ASSISTANT CHIEF ENGINEER			\$30,195	\$0	\$0	\$2,502	\$32,697		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ERICKSON , RICHARD T									
B	CENTRAL REGION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 120, JC 32									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ERNEST , AMANDA M									
B	DIVISION COORDINATOR			\$85,827	\$1,500	\$7,827	\$7,148	\$102,302		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A	ERNEST , MARK									
B	ASSISTANT DIRECTOR			\$77,322	\$0	\$0	\$6,440	\$83,762		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKINS , MICHELLE F INVESTMENTS&PENSION COORD N/A			\$81,822	\$1,125	\$1,750	\$6,771	\$91,468		
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	ESQUIVEL , PAUL O ASSISTANT DIRECTOR N/A			\$107,121	\$1,500	\$1,750	\$8,925	\$119,296		
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			\$76,878	\$1,500	\$0	\$6,420	\$84,798		
I	Schedule 15 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, JC 94			\$18,000	\$0	\$1,304	\$0	\$19,304		
I	Schedule 15 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			\$199,194	\$4,655	\$6,379	\$12,122	\$222,350		
I	Schedule 15 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	FIELDS , WANDELLA L SECURITY OFFICER N/A			\$20,874	\$0	\$0	\$1,735	\$22,609		
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	FINN , KATIE J FIELD CAMPAIGN COORD. N/A			\$104,084	\$1,500	\$4,735	\$8,667	\$118,986		
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			\$145,662	\$13,821	\$2,273	\$11,319	\$173,075		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	FLORES , ILIANA									
B	S REGION TRNG COORD			\$109,273	\$14,341	\$2,312	\$10,147	\$136,073		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FOLTZ , JEFFREY V									
B	TRAVEL SUPERVISOR			\$81,495	\$1,500	\$0	\$6,790	\$89,785		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	FORD , LEAH									
B	EXEC. ASST. AND COUNSEL			\$44,256	\$0	\$0	\$3,667	\$47,923		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A	FORD , RICHARD									
B	INTERNATIONAL ORGANIZER			\$78,295	\$5,519	\$0	\$6,886	\$90,700		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORTUNE , LOREN M									
B	PROGRAM ASSISTANT (9)			\$75,853	\$1,500	\$0	\$6,281	\$83,634		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FOSTER , MICHAEL D									
B	SECURITY OFFICER			\$70,080	\$0	\$0	\$5,839	\$75,919		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FOX , RAYMOND M									
B	SECURITY OFFICER			\$82,049	\$0	\$0	\$6,844	\$88,893		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRAZIER , JULION G									
B	TRAVEL SUPERVISOR (7)			\$88,374	\$1,500	\$1,750	\$7,388	\$99,012		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A	FREEDMAN , PHILIP J									
B	REGIONAL POLITICAL COOR			\$71,887	\$1,500	\$8,756	\$5,990	\$88,133		
C	N/A									

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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	FREY , MELISSA M			\$32,839	\$0	\$0	\$2,649	\$35,488		
B	DEPARTMENT FLOATER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRISBEE , ALAN			\$15,000	\$0	\$7,372	\$0	\$22,372		
B	TRADE DIV REP									
C	LU 455									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GAJ , KRISTIAN			\$121,683	\$3,060	\$236	\$10,189	\$135,168		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GAMMON , CECIL V			\$24,000	\$0	\$0	\$0	\$24,000		
B	TRADE DIV REP									
C	LU 391, JC 9									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GARCIA , AMY			\$96,166	\$2,150	\$242	\$8,039	\$106,597		
B	DRIVE PROJ COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARDNER , KIMBERLEE A			\$139,579	\$1,500	\$0	\$11,047	\$152,126		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A	GAREY , MARK A			\$12,000	\$0	\$2,064	\$0	\$14,064		
B	CO-CHAIR EASTERN REGION									
C	LU 355									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARNER , BRITTANY			\$78,926	\$1,500	\$0	\$6,347	\$86,773		
B	DEPT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	GARTNER , ROBERT C									
B	TRADE CONFERENCE REP			\$8,000	\$0	\$0	\$0	\$8,000		
C	LU 6, JC 13									
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	GEGEAR , CHRISTINE									
B	INTERNATIONAL AUDITOR			\$152,747	\$13,817	\$672	\$3,216	\$170,452		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GELLER , GEORGE									
B	INTERNATIONAL REP			\$119,565	\$2,600	\$0	\$10,262	\$132,427		
C	LU 237									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GERDES , GEORGE									
B	CENTRAL REGION COOR			\$14,400	\$0	\$2,063	\$0	\$16,463		
C	LU 414, JC 69									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GIBSON , RICHARD									
B	STAFF ATTORNEY			\$198,375	\$1,500	\$2,406	\$11,972	\$214,253		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GILLESPIE , ROY E									
B	INTERNATIONAL REP			\$25,746	\$375	\$3,210	\$2,149	\$31,480		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLEASON , KEITH									
B	TRADE DIVISION DIRECTOR			\$29,854	\$0	\$0	\$0	\$29,854		
C	LU 627, JC 25									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	GLEASON , PATRICK									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 26, JC 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLIMCO , JAMES T									
B	CENTRAL REGION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 777, JC 25									

	(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	GOLD , IAIN D			\$186,741	\$4,100	\$111	\$11,750	\$202,702		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GOMEZ , GRISELDA			\$40,047	\$0	\$0	\$3,355	\$43,402		
B	COUNTER SERVER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GONZALEZ , ELIZABETH			\$78,330	\$4,750	\$7,588	\$6,901	\$97,569		
B	DRIVE FIELD REP									
C	LU 777									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GORMLEY , FRANCIS			\$89,966	\$1,500	\$0	\$7,551	\$99,017		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOTSCH , THEODORE			\$98,437	\$1,500	\$0	\$8,151	\$108,088		
B	COMMUNICATION COORD									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRACE , DANIEL H			\$18,500	\$0	\$535	\$0	\$19,035		
B	TRADE DIVISION REP									
C	LU830, JC53, BREW PA CONF									
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	GRAY , NATHAN A			\$66,878	\$0	\$0	\$5,569	\$72,447		
B	NETWORK CONTROLLER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRAY , ROBERT			\$173,978	\$0	\$0	\$11,562	\$185,540		
B	WATCH ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	GRAZIANO, VINCENT J									
B	INTERNATIONAL REP			\$124,682	\$11,221	\$1,053	\$10,972	\$147,928		
C	LU 210									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRIER, ZIPPORAH									
B	SENIOR DATA SPECIALIST			\$80,082	\$1,500	\$0	\$6,625	\$88,207		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRISHAM, FRED L									
B	TRADE DIVISION REP			\$40,000	\$0	\$6,541	\$0	\$46,541		
C	LU 480, JC 87									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GRISWOLD, CHRIS									
B	TRADE DIVISION REP			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 986, JC 42									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	GRISWOLD, CLACY									
B	TRADE DIV REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GROSS, ROY									
B	CO-DIRECTOR			\$47,000	\$1,500	\$1,489	\$0	\$49,989		
C	LU 299									
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	GROVE, DUANE C									
B	CENTRAL REGION CHAIRMAN			\$12,000	\$0	\$2,989	\$0	\$14,989		
C	LU 17, JC 3									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GROVES, CHRISTINA									
B	DIVISION COORDINATOR			\$83,121	\$2,150	\$595	\$6,828	\$92,694		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	GUSHCHINA, EVGENIYA									
B	STAFF ACCOUNTANT II			\$69,664	\$1,500	\$0	\$5,714	\$76,878		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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			\$91,532	\$2,150	\$3,240	\$7,567	\$104,489		
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			\$152,732	\$13,821	\$22,280	\$11,488	\$200,321		
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			\$155,678	\$1,500	\$3,467	\$11,268	\$171,913		
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			\$151,710	\$1,375	\$0	\$11,224	\$164,309		
I	Schedule 15 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	HANCOCK , TERRY CENTRAL REGION REP LU 731, 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	0 %	Schedule 19 Administration	0 %
A B C	HANSON , STEPHEN INTL ORGANIZER N/A			\$78,366	\$13,821	\$15,691	\$7,768	\$115,646		
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	HARKINS , MATTHEW P RESEARCH ANALYST N/A			\$56,774	\$0	\$0	\$4,720	\$61,494		
I	Schedule 15 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			\$107,332	\$4,100	\$592	\$9,168	\$121,192		
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) 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	HARPER , JELQUIN									
B	DEPARTMENT MANAGER			\$74,495	\$1,875	\$0	\$6,180	\$82,550		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HARRIS , MATTHEW									
B	STAFF ATTORNEY			\$165,864	\$1,500	\$0	\$11,434	\$178,798		
C	N/A									
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	HARRIS , ROGER F									
B	REGIONAL POLITICAL COOR			\$71,887	\$4,100	\$1,462	\$6,210	\$83,659		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS , TOMICA S									
B	EMPLOYEE LEAVE COORD			\$93,949	\$2,150	\$1,938	\$7,856	\$105,893		
C	N/A									
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	HART , DENNIS									
B	INTERNATIONAL REP			\$65,336	\$0	\$816	\$0	\$66,152		
C	LU 853									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	HATTLEY , SALINA									
B	ASST FINANCE MANAGER			\$72,842	\$1,500	\$0	\$6,079	\$80,421		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HAWKINS , CAROLYN									
B	EXECUTIVE SECRETARY			\$92,988	\$2,540	\$236	\$7,817	\$103,581		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HAWLEY , DAVID R									
B	TRADE DIVISION REP			\$60,000	\$0	\$0	\$0	\$60,000		
C	LU 137, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES , CATHY									
B	ASST. ADMIN MGR (NON-LU2)			\$96,638	\$1,500	\$0	\$8,079	\$106,217		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HEBERT , ANTHONY OFFICE COORDINATOR N/A			\$82,801	\$2,020	\$3,124	\$6,795	\$94,740		
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			\$161,139	\$13,821	\$5,994	\$11,550	\$192,504		
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			\$54,266	\$8,577	\$0	\$5,122	\$67,965		
I	Schedule 15 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	HERNAIZ-ROSARIO , YAMARIS OFFICE ASSISTANT II 6 N/A			\$61,191	\$500	\$0	\$5,057	\$66,748		
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			\$99,472	\$13,821	\$2,467	\$9,391	\$125,151		
I	Schedule 15 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	HEYWARD , KARA DRV RCPTS/BILLING CR N/A			\$59,785	\$0	\$0	\$4,980	\$64,765		
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) 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	HIDALGO , RICARDO									
B	ORGANIZING COORD-WEST			\$109,508	\$14,341	\$27,644	\$10,410	\$161,903		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HIENTON , MICHAEL									
B	CENTRAL REG COORD			\$40,000	\$1,500	\$2,941	\$0	\$44,441		
C	LU 407, OH CONF									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HILTON , SCOTT									
B	INTERNATIONAL AUDITOR			\$153,033	\$13,821	\$22,073	\$11,493	\$200,420		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HINKEL , SARAH									
B	SENIOR RESEARCH ANALYST			\$87,882	\$1,500	\$281	\$7,219	\$96,882		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HINTON , AARON									
B	NETWORK ENGINEER			\$68,448	\$1,500	\$0	\$5,689	\$75,637		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HOCK , WAMON									
B	INTERNATIONAL ORGANIZER			\$72,398	\$13,821	\$32,834	\$7,611	\$126,664		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOOD , MARK E									
B	SECURITY OFFICER			\$83,101	\$0	\$0	\$6,973	\$90,074		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOUSE , MARGARET M									
B	O-W-B ACCOUNTANT			\$62,347	\$0	\$0	\$5,100	\$67,447		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOWER , DENNIS									
B	DEPARTMENT DIRECTOR			\$105,000	\$740	\$2,013	\$0	\$107,753		
C	LU 773									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HOYT , BILL			\$18,000	\$0	\$0	\$0	\$18,000		
B	CHRMN-WSAA 46 DISCHRG									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HUDSON , SANDRA			\$58,177	\$0	\$0	\$4,675	\$62,852		
B	AP ASST SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
A	HUNT , KEN			\$67,674	\$375	\$0	\$5,636	\$73,685		
B	PROGRAMMER/ANALYST II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	IENG-YIN , NAVY S			\$67,130	\$0	\$0	\$5,609	\$72,739		
B	QUALITY CONTROL SPEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	IMPALA , CYNTHIA G			\$186,473	\$6,875	\$1,200	\$11,849	\$206,397		
B	MANAGER, PROJECTS & SPECI									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JACKSON , EDWARD			\$61,158	\$0	\$0	\$4,794	\$65,952		
B	RECORD STORAGE TECHNICIAN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACOBS , TRACI			\$92,903	\$0	\$0	\$7,748	\$100,651		
B	SENIOR STAFF AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACOBSEN , DAVID O			\$12,000	\$0	\$0	\$0	\$12,000		
B	REGIONAL DIR - WEST									
C	LU 760									
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) 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	JACOBY , DENISE M									
B	PER CAPITA TAX ACCOUNTANT			\$55,760	\$0	\$0	\$4,643	\$60,403		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JANOTA , RYAN M									
B	INTERNATIONAL ORGANIZER			\$68,575	\$13,821	\$24,802	\$7,195	\$114,393		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JEFFREY , JENNA									
B	TITAN FIELD REP			\$124,078	\$13,361	\$2,577	\$11,011	\$151,027		
C	LU 175									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	JHINGORY , MARCIA J									
B	OFFICE MANAGER I			\$92,060	\$1,500	\$0	\$7,655	\$101,215		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JOHNSON , IFEYINWA									
B	ADMINISTRATIVE COORDINATO			\$61,876	\$780	\$214	\$4,799	\$67,669		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHNSON , JARED									
B	PROGRAM & RESEARCH ASSIST			\$59,785	\$0	\$0	\$4,978	\$64,763		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHNSON , THOR T									
B	SOUTHERN REGION REP			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 79									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , TREMAYNE									
B	INTERNATIONAL ORGANIZER			\$78,295	\$13,821	\$20,024	\$7,760	\$119,900		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSTON , CHRISTOPHER S									
B	REGIONAL POLITICAL COORDI			\$70,133	\$4,100	\$722	\$6,072	\$81,027		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , KARIN MANAGER, TEAMSTERS HISTOR N/A			\$115,274	\$1,890	\$2,181	\$9,639	\$128,984		
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			\$44,842	\$0	\$0	\$3,745	\$48,587		
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			\$133,984	\$4,100	\$0	\$11,005	\$149,089		
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	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$102,541	\$0	\$1,750	\$8,541	\$112,832		
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 SENIOR RESEARCH ANALYST N/A			\$76,235	\$1,500	\$1,003	\$6,344	\$85,082		
I	Schedule 15 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			\$124,120	\$14,341	\$4,201	\$11,014	\$153,676		
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			\$22,701	\$0	\$0	\$1,880	\$24,581		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	KELLY , BERNADETTE									
B	INTERNATIONAL REP			\$120,238	\$14,211	\$533	\$10,947	\$145,929		
C	LU 210, JC 16									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KENDALL , MARTIN A									
B	ASSISTANT DIRECTOR			\$81,471	\$750	\$0	\$6,778	\$88,999		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KENNEDY , GREGORY C									
B	SENIOR NETWORK ENGINEER			\$83,891	\$1,500	\$0	\$6,901	\$92,292		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KIMBALL , JAMES									
B	DEPARTMENT DIRECTOR			\$168,702	\$4,100	\$690	\$11,531	\$185,023		
C	N/A									
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	KING , KRISTIN									
B	DEPARTMENT DIRECTOR			\$129,987	\$2,823	\$0	\$10,963	\$143,773		
C	N/A									
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	KING , MARCUS W									
B	DEPARTMENT DIRECTOR			\$60,000	\$4,840	\$2,657	\$0	\$67,497		
C	LU 331									
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	KIRBY , KERON R									
B	DATABASE CLERICAL ASST			\$54,236	\$1,125	\$0	\$4,516	\$59,877		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIRKLAND , DAVID									
B	ELECTRICIAN			\$133,280	\$1,500	\$58	\$10,956	\$145,794		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KIRTLEY , ANNE W									
B	TRAVEL CONSULTANT III			\$60,589	\$0	\$0	\$4,240	\$64,829		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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 , SHALAU ASSISTANT TO DIRECTOR N/A			\$86,709	\$875	\$0	\$7,175	\$94,759		
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			\$12,162	\$0	\$0	\$1,008	\$13,170		
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 G ASSISTANT DIRECTOR N/A			\$107,237	\$2,280	\$86	\$8,959	\$118,562		
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	KUMP , CATHARINE STAFF AUDITOR N/A			\$67,988	\$500	\$0	\$5,658	\$74,146		
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			\$72,826	\$13,821	\$11,525	\$7,163	\$105,335		
I	Schedule 15 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	LABORDE , DAVID ASSISTANT DIRECTOR N/A			\$129,020	\$13,821	\$604	\$11,073	\$154,518		
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			\$50,585	\$0	\$0	\$4,213	\$54,798		
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			\$104,994	\$1,500	\$0	\$8,390	\$114,884		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	LAKE , RONALD C									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 701									
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	LANCASTER , CURTIS E									
B	SECURITY OFFICER			\$63,976	\$0	\$0	\$5,357	\$69,333		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LARA , ANDREW									
B	COMMUNICATIONS COORD			\$95,441	\$1,500	\$0	\$7,783	\$104,724		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LATIMER , ASHLEY N									
B	DIVISION COORDINATOR			\$82,767	\$1,500	\$125	\$6,874	\$91,266		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	LAWRENCE , MARTIN T									
B	CENTRAL REG CO-CHAIR			\$18,000	\$0	\$4,220	\$0	\$22,220		
C	LU 638, JC 32									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEE , ANDREW W									
B	RESEARCH COORDINATOR			\$25,568	\$0	\$0	\$2,120	\$27,688		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LENNOX , JAMES A									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 495									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LENNOX , JOHN F									
B	TITAN FIELD REP			\$124,120	\$14,341	\$5,133	\$11,013	\$154,607		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	LENNOX , ROBERT									
B	REGIONAL DIRECTOR - WEST			\$34,895	\$0	\$0	\$0	\$34,895		
C	JC 42									

	(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	LEPORE , ANTHONY EASTERN REGION REP LU 671			\$18,000	\$0	\$0	\$0	\$18,000		
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			\$56,325	\$0	\$0	\$4,693	\$61,018		
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 CHIEF ENGINEER N/A			\$142,665	\$1,500	\$22	\$11,096	\$155,283		
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	LINDSEY , ORMAND L CO-CHAIR SOUTHERN COMM LU 991			\$11,000	\$0	\$0	\$0	\$11,000		
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	LITTLE , RICHARD DEPARTMENT MANAGER N/A			\$89,394	\$2,410	\$13,895	\$7,506	\$113,205		
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			\$119,896	\$3,467	\$0	\$10,153	\$133,516		
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			\$89,946	\$1,500	\$0	\$6,561	\$98,007		
I	Schedule 15 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 EXECUTIVE SECRETARY N/A			\$82,297	\$1,500	\$0	\$6,573	\$90,370		
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) 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	LONGPINE , TYLER R									
B	POLITICAL COORDINATOR			\$108,277	\$1,500	\$811	\$9,014	\$119,602		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOPES , JASON									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 25									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	LOPEZ , JOSE A									
B	CO-CHAIR SOUTHERN CMTE			\$24,000	\$0	\$3,613	\$0	\$27,613		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LORD , HEATHER									
B	OFFICE ASSISTANT III			\$60,943	\$0	\$0	\$5,225	\$66,168		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOTT , CHRISTOPHER									
B	INDUSTRIAL HYGIENIST			\$77,337	\$1,500	\$4,273	\$6,342	\$89,452		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	LUNDY , MATTHEW									
B	INTERNATIONAL ORGANIZER			\$72,398	\$13,821	\$21,240	\$7,484	\$114,943		
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LYNN , CHARLES									
B	SENIOR HR ADMINISTRATOR			\$100,074	\$1,500	\$16	\$8,293	\$109,883		
C	N/A									
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	MACK , STEPHEN J									
B	TRADE DIVISION DIRECTOR			\$106,705	\$4,655	\$2,302	\$9,198	\$122,860		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	MAHONEY , JOHN									
B	EASTERN COORD			\$103,160	\$13,821	\$1,332	\$9,693	\$128,006		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	MALCOLM , ANTONISHA A/P SUPERVISOR N/A			\$69,264	\$0	\$0	\$5,769	\$75,033		
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	MALIZIA , LOUIS B ASSISTANT DIRECTOR N/A			\$153,833	\$4,100	\$388	\$11,273	\$169,594		
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	MANICONE , NICOLAS M STAFF ATTORNEY N/A			\$177,858	\$1,500	\$0	\$11,610	\$190,968		
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			\$51,326	\$2,070	\$0	\$4,380	\$57,776		
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	MANSARAY , ABDUL AUDIT MANAGER N/A			\$31,250	\$0	\$0	\$2,580	\$33,830		
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	MARSHALL , ANDREW A WESTERN REGION CHAIRMAN LU 396			\$71,286	\$0	\$0	\$0	\$71,286		
I	Schedule 15 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			\$132,031	\$3,720	\$81	\$10,966	\$146,798		
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			\$80,712	\$13,821	\$5,331	\$7,744	\$107,608		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	MARTINEZ, JR., FELIX R									
B	WESTERN REGION CO-CHAIR			\$12,000	\$0	\$954	\$0	\$12,954		
C	LU 70									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARVRAY, MICHAEL									
B	INTERNATIONAL ORGANIZER			\$83,586	\$13,821	\$9,041	\$8,283	\$114,731		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARX, ROSE									
B	FIELD PROJECT MGR			\$98,336	\$650	\$1,090	\$8,180	\$108,256		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	MASHAYEKHI, AZITA									
B	INDUSTRIAL HYGIENIST			\$116,036	\$1,500	\$0	\$9,507	\$127,043		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MATAYA, JOHN									
B	STATE LEGISLATIVE COORD			\$99,065	\$1,500	\$564	\$7,347	\$108,476		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATEJKA, KEVIN M									
B	TRADE DIVISION REP			\$18,000	\$0	\$4,057	\$0	\$22,057		
C	LU 210									
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	MATHIS, ANTHONY D									
B	EXEC ASSISTANT TO THE GST			\$206,033	\$5,813	\$12,323	\$12,383	\$236,552		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A	MATTIUZZO, ALEJANDRO J									
B	ASSISTANT DIRECTOR			\$19,167	\$0	\$0	\$1,574	\$20,741		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MATULLO, VICKY S									
B	EXECUTIVE OFFICE ADMINIST			\$121,544	\$3,720	\$256	\$10,248	\$135,768		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	MCBRIDE , SUNSHINE			\$139,889	\$4,100	\$1,750	\$11,088	\$156,827		
B	DEPUTY DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	MCCLEES , LISA			\$68,448	\$0	\$0	\$5,597	\$74,045		
B	DATA ENTRY COORD.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCDOWELL , MAKIA			\$58,415	\$0	\$0	\$4,867	\$63,282		
B	TRAVEL ACCOUNTANT II									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A	MCELMURY, JR. , MICHAEL			\$139,358	\$4,750	\$20,418	\$11,193	\$175,719		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MCGAHA , MICHAEL			\$79,874	\$2,600	\$0	\$6,969	\$89,443		
B	PACKAGE DIV REP									
C	LU 391, JC 9									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCKENNEY , JAMES			\$81,461	\$4,100	\$322	\$6,930	\$92,813		
B	LEAD SHIPPING CLERK/DRIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCKIBBIN , THOMAS			\$80,569	\$13,821	\$27,910	\$8,091	\$130,391		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCQUAID , MATTHEW			\$77,501	\$1,890	\$281	\$6,469	\$86,141		
B	PROJECT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) 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	MEHRINGER , CHERYL N									
B	ACCOUNTS PAYABLE MANAGER			\$124,365	\$2,150	\$0	\$10,404	\$136,919		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	MEIDEL , BRIAN									
B	TRADE CONF REP			\$17,000	\$0	\$0	\$0	\$17,000		
C	LU 734, JC 25									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MELE , ROBERT									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 988, JC 58									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	METCALF , MATTHEW D									
B	PROGRAMM ASSISTANT (9)			\$72,976	\$2,020	\$0	\$6,101	\$81,097		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MEYERS , ALAN									
B	MERGER & ACQUISTION SPEC.			\$133,703	\$4,100	\$0	\$10,998	\$148,801		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MIDDLETON (BELLA , KELICE N									
B	OFFICE MANAGER			\$89,888	\$1,500	\$0	\$7,362	\$98,750		
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MIGNANO , MICHAEL									
B	SENIOR RESEARCH ANALYST			\$81,965	\$1,500	\$0	\$6,758	\$90,223		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MILES KIRK , JONELLE F									
B	SECRETARY II/OFFICE MANAG			\$66,446	\$0	\$0	\$5,410	\$71,856		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MILLER , SAMUEL A									
B	ORG DATABSE ANALYST			\$59,544	\$1,125	\$0	\$4,959	\$65,628		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILTON , JESSE WATCH ENGINEER N/A			\$175,588	\$0	\$0	\$11,586	\$187,174		
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	\$2,732	\$0	\$24,732		
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			\$51,774	\$1,500	\$0	\$4,188	\$57,462		
I	Schedule 15 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			\$90,827	\$13,821	\$1,020	\$8,255	\$113,923		
I	Schedule 15 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			\$53,302	\$0	\$0	\$4,213	\$57,515		
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 N/A			\$139,949	\$4,100	\$919	\$11,101	\$156,069		
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	MOORE , CHRISTOPHER TRADE DIVISION REP N/A			\$18,000	\$1,500	\$3,329	\$0	\$22,829		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	MOORE , KERI M									
B	OFF MGR NON-SUPV 7			\$75,112	\$0	\$0	\$6,220	\$81,332		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , SCOTT									
B	REGIONAL COORDINATOR			\$74,043	\$4,100	\$1,316	\$6,310	\$85,769		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , TAMMY L									
B	RESEARCH ANALYST 9			\$106,193	\$2,020	\$1,816	\$8,722	\$118,751		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MORAN , DONALD H									
B	TRADE DIVISION REP			\$12,000	\$0	\$3,226	\$0	\$15,226		
C	LU 299									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORGAN , DENNIS B									
B	INTERNATIONAL REPRESENTAT			\$109,541	\$13,821	\$1,284	\$10,201	\$134,847		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORGAN , MELISSA									
B	DIGITAL PROJECT MANAGER			\$77,926	\$1,500	\$0	\$6,494	\$85,920		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOSKOWITZ , DANIEL R									
B	PROJECT MANAGER			\$82,264	\$1,500	\$233	\$6,851	\$90,848		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MULLICAN , TIMOTHY									
B	WATCH ENGINEER			\$168,547	\$0	\$0	\$11,444	\$179,991		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MUNOZ , NORA L									
B	OPERATOR II			\$80,838	\$1,125	\$0	\$6,749	\$88,712		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNROE , EDWARD G ASSISTANT DIRECTOR N/A			\$124,067	\$2,980	\$267	\$9,985	\$137,299		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MURPHY , JOHN A EASTERN REGION REP LU 25, JC 10			\$40,000	\$0	\$938	\$0	\$40,938		
I	Schedule 15 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	MURPHY , STACY R WESTERN REGION REP LU 853			\$18,000	\$390	\$0	\$0	\$18,390		
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			\$100,875	\$1,890	\$621	\$8,417	\$111,803		
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			\$76,000	\$0	\$0	\$0	\$76,000		
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	NEAK , KANITHA CASHIER N/A			\$40,980	\$0	\$0	\$3,422	\$44,402		
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			\$124,628	\$1,500	\$0	\$10,335	\$136,463		
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			\$119,238	\$1,500	\$0	\$9,896	\$130,634		
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) 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	NGUYEN , DAWN									
B	TRAVEL ACCOUNTANT III			\$60,943	\$0	\$0	\$4,950	\$65,893		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NGUYEN , KRISTINA T									
B	TRAVEL ACCOUNTANT III			\$65,341	\$0	\$0	\$5,477	\$70,818		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NICHOLS , TIM									
B	TRADE DIV REP			\$25,000	\$0	\$492	\$0	\$25,492		
C	LU 878, JC 87									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	NILES , MARK H									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NOLAN , MARIE A									
B	PROGRAM COORD			\$100,170	\$2,280	\$137	\$8,405	\$110,992		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NOWAK , GREG									
B	TRADE CONFERENCE DIRECTOR			\$80,000	\$0	\$6,828	\$6,693	\$93,521		
C	LU 1038, JC 43									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	NOWAKOWSKI , DOUGLAS F									
B	INTERNATIONAL REP			\$104,413	\$13,821	\$6,081	\$9,814	\$134,129		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NUNEZ , PETER A									
B	WESTERN REGION REPRESENTA			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 431, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NYE , FRED A									
B	DIGITAL MEDIA TECH			\$93,504	\$1,500	\$1,913	\$7,804	\$104,721		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'BRIEN , WILLIAM INTERNATIONAL ORGANIZER N/A			\$99,170	\$13,821	\$16,268	\$9,528	\$138,787		
I	Schedule 15 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	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			\$134,657	\$4,100	\$0	\$10,984	\$149,741		
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			\$150,524	\$4,100	\$1,969	\$11,227	\$167,820		
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			\$67,149	\$0	\$0	\$5,446	\$72,595		
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			\$111,953	\$13,821	\$13,677	\$10,635	\$150,086		
I	Schedule 15 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	OSMAN , FUAD INTERNATIONAL ORGANIZER N/A			\$81,500	\$13,821	\$27,909	\$8,141	\$131,371		
I	Schedule 15 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	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) 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	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			\$78,295	\$13,821	\$4,686	\$7,618	\$104,420		
I	Schedule 15 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			\$82,591	\$2,280	\$0	\$6,914	\$91,785		
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 ASSISTANT TO DIRECTOR N/A			\$68,625	\$1,500	\$0	\$5,447	\$75,572		
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			\$154,122	\$14,341	\$734	\$11,422	\$180,619		
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 LU 507, JC 41, 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			\$41,146	\$0	\$0	\$3,442	\$44,588		
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			\$93,761	\$0	\$1,750	\$7,817	\$103,328		

	(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	PESCI , RENEE M INTERNATIONAL AUDITOR N/A			\$126,332	\$14,341	\$4,792	\$11,036	\$156,501		
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	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			\$15,000	\$0	\$0	\$0	\$15,000		
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	PHILLIPS , TAMALA WAREHOUSE DIVISION ADMINI N/A			\$74,225	\$1,500	\$0	\$6,154	\$81,879		
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	PICANI , LOIUS A PERSONAL REP TO GP LU 456			\$6,000	\$0	\$320	\$0	\$6,320		
I	Schedule 15 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	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 T SECURITY OFFICER N/A			\$47,527	\$0	\$0	\$3,967	\$51,494		
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			\$80,532	\$1,500	\$0	\$6,714	\$88,746		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	POLO , JOSEPH									
B	INTERNATIONAL AUDITOR			\$152,892	\$13,821	\$30,353	\$11,509	\$208,575		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PRICE , TROY D									
B	SOUS CHEF			\$84,036	\$0	\$1,750	\$6,775	\$92,561		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PRUITT , E. L									
B	TRADE CONF REP			\$15,000	\$0	\$0	\$0	\$15,000		
C	BLET, BMWED									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PRYCE-JONES , MICHAEL J									
B	CORPORATE GOV ANALYST			\$115,468	\$1,500	\$0	\$8,513	\$125,481		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	QUEZADA , NATALIE									
B	OFFICE MGR (NON-SUPERVISO			\$66,807	\$3,400	\$0	\$5,568	\$75,775		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RABINOWITZ , JASON E									
B	TRADE DIVISION DIRECTOR			\$75,000	\$1,890	\$2,631	\$0	\$79,521		
C	LU 2010, JC 7									
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	RAMIREZ , JOSE									
B	INTERNATIONAL ORGANIZER			\$68,575	\$13,821	\$25,102	\$7,228	\$114,726		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAMOS , JOSE I									
B	KITCHEN HELPER			\$48,929	\$0	\$0	\$4,107	\$53,036		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RAPP , CATHERINE H									
B	OPERATIONS MANAGER			\$122,997	\$1,500	\$2,916	\$10,331	\$137,744		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPP , KRISTIN A DIVISION COORDINATOR N/A			\$79,257	\$1,150	\$1,799	\$6,533	\$88,739		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$101,363	\$12,321	\$4,493	\$9,379	\$127,556		
I	Schedule 15 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			\$55,760	\$0	\$0	\$4,531	\$60,291		
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 BREWERY CONF			\$85,000	\$1,500	\$4,783	\$0	\$91,283		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	RICHTER , CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179			\$18,000	\$0	\$0	\$0	\$18,000		
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	RINALDI , RENEE TITAN FIELD REP LU 1205			\$49,650	\$8,624	\$2,649	\$4,772	\$65,695		
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	RINER , MELISSA DEPARTMENT DIRECTOR N/A			\$16,063	\$0	\$0	\$1,331	\$17,394		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	RIVERA , CYNTHIA									
B	INTERNATIONAL ORGANIZER			\$72,826	\$14,341	\$11,666	\$7,269	\$106,102		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBBURTS , KARINE									
B	TRADE DIVISION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 223									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A	ROBERTS , DENNIS									
B	CENTRAL REGION CHAIRMAN			\$24,000	\$0	\$3,661	\$0	\$27,661		
C	LU 407, JC 41, OH CONF									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBINSON , ELIZABETH S									
B	OFFICE MGR (NON-SUPERVISO			\$66,807	\$0	\$0	\$5,440	\$72,247		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROBINSON , YVETTE									
B	OFFICE COORDINATOR			\$97,812	\$1,500	\$0	\$8,153	\$107,465		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	ROBLES , CARLA									
B	SECRETARY II			\$51,796	\$1,500	\$0	\$4,314	\$57,610		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , EDIBRAY									
B	INTERNATIONAL ORGANIZER			\$70,289	\$13,821	\$21,621	\$7,130	\$112,861		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROLAND , JEFFREY W									
B	LEAD SHIPPING TECH/DRIVER			\$28,552	\$0	\$0	\$2,374	\$30,926		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROMERO , KRISTAL A									
B	DIVISION COORDINATOR			\$87,764	\$1,890	\$12,029	\$7,326	\$109,009		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROOTS , ANTHONY E INTERNATIONAL ORGANIZER N/A			\$68,575	\$13,821	\$13,649	\$6,945	\$102,990		
I	Schedule 15 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	ROPER , KENYETTIE K IBT REPRESENTATIVE LU 237			\$25,000	\$0	\$0	\$0	\$25,000		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	ROSA , ANTHONY M HUMAN RIGHTS REP LU 202			\$13,750	\$0	\$0	\$0	\$13,750		
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	ROWE , CLAUDIA EASTERN REGION COORD N/A			\$127,211	\$14,341	\$1,593	\$11,050	\$154,195		
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			\$53,413	\$2,025	\$0	\$4,257	\$59,695		
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	RUDOLPH , SEAN CAMPAIGN COORDINATOR N/A			\$96,109	\$1,500	\$4,860	\$8,007	\$110,476		
I	Schedule 15 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			\$123,881	\$2,930	\$4,362	\$10,384	\$141,557		
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	SANCHEZ , ROBERT O TRAVEL CONSULTANT II (6) N/A			\$65,606	\$0	\$0	\$5,462	\$71,068		
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) 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	SANCHEZ , ROGER									
B	HUMAN RGHTS COORD			\$18,000	\$0	\$1,351	\$0	\$19,351		
C	BMWED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SANTIAGO , NYDIA									
B	DRIVE RECEIPTS/BILLING CO			\$55,760	\$0	\$0	\$4,165	\$59,925		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SARGENT , DAVID W									
B	CHIEF OF SECURITY			\$100,396	\$1,500	\$0	\$8,421	\$110,317		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAROLI , JOSEPH									
B	FIELD REPRES			\$108,370	\$4,100	\$3,478	\$9,299	\$125,247		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAWYER , JOHN									
B	NATL UPS FREIGHT COORD			\$18,000	\$1,500	\$2,747	\$0	\$22,247		
C	LU 822									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	SAWYER , VERONICA									
B	ASSISTANT DIRECTOR			\$127,167	\$13,821	\$8,057	\$11,048	\$160,093		
C	LU 1038									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	SCHAAL , VERNON E									
B	INTERNATIONAL ORGANIZER			\$68,575	\$13,821	\$15,259	\$7,056	\$104,711		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHATZ , THOMAS J									
B	CHIEF INVESTIGATOR			\$145,455	\$4,100	\$0	\$11,189	\$160,744		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SCHOEMBS , KYLE J									
B	SENIOR TRANSPORTATION ANA			\$103,350	\$4,100	\$1,023	\$8,531	\$117,004		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWAB , RONALD B ASSISTANT DIRECTOR N/A			\$166,783	\$13,821	\$8	\$11,638	\$192,250		
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			\$101,605	\$0	\$0	\$8,475	\$110,080		
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			\$60,943	\$0	\$0	\$4,988	\$65,931		
I	Schedule 15 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	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	SEIBERT , JANET M EMP LEAVE COORD N/A			\$44,623	\$125	\$0	\$3,779	\$48,527		
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			\$53,230	\$0	\$0	\$4,492	\$57,722		
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			\$134,060	\$1,500	\$3,114	\$10,965	\$149,639		
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) 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	SHARP , MYRON O									
B	ASSISTANT DIRECTOR			\$131,077	\$2,020	\$1,126	\$10,935	\$145,158		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SHAW , GLENN									
B	SECURITY OFFICER			\$73,210	\$650	\$771	\$6,156	\$80,787		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHAW , VINCENT									
B	TRADE DIVISION REP			\$6,000	\$0	\$304	\$0	\$6,304		
C	LU 455									
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	SHIFLETT , JEFFREY A									
B	SALESFORCE ADMINISTRATOR			\$98,136	\$1,500	\$0	\$8,081	\$107,717		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHUMAR , MARK W									
B	FIELD COORD			\$145,214	\$4,100	\$5,121	\$11,188	\$165,623		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHURLING , JAMES Q									
B	SOUTHERN REGION REP			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 512, JC 75									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SILVA , MARY E									
B	STAFF ACCOUNTANT II			\$108,312	\$1,500	\$0	\$9,037	\$118,849		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	SIMPSON , DANCY J									
B	ASST CHIEF OF SECURITY			\$84,429	\$1,500	\$250	\$7,049	\$93,228		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SKELTON , JARROD									
B	ORG COORDINATOR-CENTRAL			\$99,766	\$14,341	\$19,949	\$9,632	\$143,688		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SLAPPEY , LOUISA M			\$58,419	\$1,500	\$0	\$4,777	\$64,696		
B	OFFICE MANAGER (NON-SUPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SLATERY , JOHN			\$173,255	\$4,100	\$43	\$11,560	\$188,958		
B	DEPARTMENT DIRECTOR									
C	JLMC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	SLOSKEY , DEBORAH A			\$136,710	\$3,720	\$112	\$11,027	\$151,569		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A	SLOSKEY , PATRICIA L			\$38,363	\$0	\$0	\$3,127	\$41,490		
B	SECRETARY II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMELL , GREGORY			\$117,187	\$1,500	\$0	\$9,724	\$128,411		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	SMITH , DAVID E			\$153,033	\$13,821	\$1,731	\$11,443	\$180,028		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , JOSEPH			\$24,000	\$0	\$10,421	\$0	\$34,421		
B	TRADE DIVISION REP									
C	LU 326									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	SMITH , LEONARD A			\$31,750	\$0	\$149	\$0	\$31,899		
B	TRAINING CONSULTANT									
C	LU 117									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	SMITH , SHANIKA									
B	EVENTS COORDINATOR			\$60,943	\$3,190	\$341	\$4,960	\$69,434		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SMITH-LEE , ROBIN									
B	ADMINISTRATIVE ASSISTANT			\$77,848	\$1,500	\$0	\$6,507	\$85,855		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOEHL , ERNIE									
B	TRADE DIVISION DIRECTOR			\$155,000	\$4,100	\$16,388	\$11,315	\$186,803		
C	LU 701, JC 73									
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	SORENSEN , MELINDA									
B	INTERNATIONAL ORGANIZER			\$78,295	\$14,341	\$3,696	\$7,665	\$103,997		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SORTO , FRANKLIN									
B	MAINT EMPLOYEE			\$106,500	\$1,500	\$0	\$8,874	\$116,874		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SPALDING , REGINA									
B	EMC PROJECT MANAGER			\$79,231	\$1,500	\$0	\$6,618	\$87,349		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SPERRING , JEFFREY T									
B	TRADE DIV REP			\$6,000	\$0	\$0	\$0	\$6,000		
C	LU 135									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPRINKLE , LARRY C									
B	TRADE CONFERENCE REP			\$18,000	\$0	\$336	\$0	\$18,336		
C	LU 688									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ST LOUIS , JAMES									
B	CAMPAIGN COORD			\$100,075	\$13,821	\$0	\$9,386	\$123,282		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STARK , TERRY INTERNATIONAL ORGANIZER N/A			\$82,986	\$13,821	\$681	\$8,039	\$105,527		
I	Schedule 15 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	STEIN , REBECCA DEPARTMENT MANAGER N/A			\$124,004	\$1,500	\$0	\$9,432	\$134,936		
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, CHICAGO FUNDS			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	STILES , CHARLES TRADE DIVISION DIRECTOR LU 728			\$125,604	\$13,821	\$1,284	\$11,029	\$151,738		
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			\$84,993	\$1,500	\$0	\$7,079	\$93,572		
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	\$3,219	\$0	\$53,219		
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			\$71,299	\$1,500	\$1,944	\$5,610	\$80,353		
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) 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	STROUD , DAVID C									
B	PAYROLL ACCOUNTANT I			\$81,495	\$500	\$0	\$6,721	\$88,716		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	SULLIVAN , JOHN K									
B	WATCH ENGINEER			\$174,445	\$0	\$0	\$11,546	\$185,991		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SUMMERS , BRIANNA E									
B	PAYROLL SUPERVISOR			\$91,060	\$1,500	\$1,750	\$7,198	\$101,508		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	TAN , DINUCH									
B	MICROFILM CLERK			\$52,992	\$0	\$0	\$4,423	\$57,415		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TANNER , MISTY									
B	TRADE DIVISION REP			\$12,950	\$0	\$0	\$0	\$12,950		
C	LU 137									
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	TATE , ERIC									
B	ASSISTANT DIRECTOR			\$35,000	\$0	\$0	\$0	\$35,000		
C	LU 848, JC 42, BREWERY CONF									
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	TATUM, JR. , GRADY									
B	FIELD REPRESENTATIVE			\$91,466	\$4,100	\$22,354	\$8,159	\$126,079		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAYLOR , BRENT									
B	CHAIR OF THE SRCC COMM			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 745, JC 80									
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	TAYLOR , KRIS									
B	TRADE DIVISION REP			\$36,000	\$0	\$3,662	\$0	\$39,662		
C	LU 745									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	THEURER , ANNE INTERNATIONAL ORGANIZER N/A			\$91,259	\$14,341	\$587	\$8,673	\$114,860		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , TODD J EXEC ASST TO THE GP N/A			\$200,214	\$3,233	\$0	\$12,101	\$215,548		
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			\$84,133	\$1,500	\$0	\$7,008	\$92,641		
I	Schedule 15 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	TOLAND , DENNIS LEAD ENGINEER N/A			\$127,671	\$13,821	\$4,061	\$11,055	\$156,608		
I	Schedule 15 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	TONNER , PATRICIA A ADMINISTRATIVE ASSISTANCE N/A			\$77,719	\$1,500	\$0	\$6,490	\$85,709		
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	\$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	TRAPPE , ROBERT FIELD REPRESENTATIVE N/A			\$91,326	\$4,100	\$9,427	\$7,975	\$112,828		
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			\$40,490	\$0	\$0	\$3,384	\$43,874		
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) 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	TURNER , PAMELA L									
B	DEPARTMENT DIRECTOR			\$152,358	\$2,240	\$182	\$11,246	\$166,026		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	TUTT , KAEANA S									
B	OFFICE MGR (NON-SUPERVISO			\$60,943	\$1,500	\$1,376	\$4,982	\$68,801		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	TYREE , RACHEL A									
B	SENIOR RESEARCH ANALYST			\$76,235	\$1,500	\$161	\$6,348	\$84,244		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	URCIA , HEIDI									
B	DRIVE ACCOUNTANT II			\$73,599	\$1,500	\$0	\$6,118	\$81,217		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALENZUELA , MANUEL (MANN									
B	DEPUTY DIRECTOR			\$146,238	\$14,211	\$16,421	\$11,362	\$188,232		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VALLETTA , LOU									
B	TRADE CONFERENCE REP			\$15,000	\$0	\$0	\$0	\$15,000		
C	LU 853									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	VAUGHN , JAMES									
B	INTERNATIONAL ORGANIZER			\$86,585	\$13,821	\$0	\$8,291	\$108,697		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VENSON , SHANABRIA									
B	SENIOR BENEFITS MANAGER			\$112,642	\$1,500	\$1,750	\$9,295	\$125,187		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VERMEIRE , DARLENE									
B	EXEC SEC TO EXEC ASST TO			\$96,899	\$1,500	\$0	\$8,098	\$106,497		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	VILLALVAZO , LUIS			\$15,000	\$0	\$0	\$0	\$15,000		
B	HUMAN RIGHTS REPRESENTATI									
C	LU 630, JC 42									
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	WALKER , FELICIA			\$78,210	\$14,341	\$9,338	\$7,712	\$109,601		
B	INTL ORGANIZER									
C	LU 991									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALSH , KATHLEEN C			\$65,569	\$1,500	\$0	\$5,462	\$72,531		
B	ASSISTANT TO DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WAMSLEY , JANET D			\$73,206	\$0	\$0	\$6,103	\$79,309		
B	QUALITY CONTROL SPECIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WARNOCK, III , ROBERT R			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 364, JC 69									
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	WASHINGTON , MICHELLE			\$78,159	\$0	\$0	\$6,166	\$84,325		
B	PRODUCTION MGR/ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WATSON , DALA J			\$44,578	\$9,948	\$9,788	\$4,614	\$68,928		
B	INTERNATIONAL ORGANIZER									
C	LU 179									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEATHERSPOON , TERENCE J			\$98,706	\$1,500	\$0	\$8,204	\$108,410		
B	SR RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	WELSH, JAMIE G									
B	INTERNATIONAL ORGANIZER			\$68,575	\$13,821	\$10,498	\$6,887	\$99,781		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEST, DONNIE									
B	SOUTHERN REG CHAIRMAN			\$24,000	\$0	\$6,064	\$0	\$30,064		
C	LU 612, JC 87									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WESTFIELD, WALTER									
B	INTERNATIONAL ORGANIZER			\$78,295	\$13,821	\$12,986	\$7,761	\$112,863		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITAKER, RICHARD M									
B	SECURITY OFFICER			\$66,582	\$0	\$0	\$5,558	\$72,140		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WHITE, DAVID W									
B	ASSISTANT DIRECTOR			\$111,947	\$3,513	\$120	\$9,501	\$125,081		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	WHITMER, RAYMOND									
B	REGIONAL DIR-WEST			\$30,000	\$0	\$822	\$0	\$30,822		
C	LU 911, JC 42									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WHOBREY, CHARLES (CHU A									
B	REGIONAL DIR-CENTRAL			\$36,000	\$0	\$0	\$0	\$36,000		
C	LU 215, JC 94									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WIEKER, HEATHER R									
B	INTERNATIONAL AUDITOR			\$153,633	\$13,821	\$1,250	\$11,482	\$180,186		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLETT, DANIEL L									
B	STRATEGIC ANALYST			\$94,222	\$1,500	\$0	\$7,898	\$103,620		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WILLIAMS , DANIELLE M			\$34,985	\$0	\$0	\$2,919	\$37,904		
B	GENERAL CLEANER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS , DIONNE			\$48,289	\$0	\$0	\$3,942	\$52,231		
B	CLERK TYPIST III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS , SCOTT A			\$78,295	\$13,821	\$12,180	\$7,726	\$112,022		
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLS , JEANETTE			\$78,411	\$0	\$39	\$6,550	\$85,000		
B	OFF MGR/AUDIT COMM ASST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILSON , COLLEEN			\$76,009	\$650	\$77	\$6,328	\$83,064		
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON , KAREN R			\$53,230	\$0	\$0	\$4,432	\$57,662		
B	AP ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	WILSON , ROD E			\$93,136	\$1,500	\$0	\$7,773	\$102,409		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	WINBORNE , RALEIGH D			\$70,342	\$0	\$0	\$5,886	\$76,228		
B	DRV RCPTS/BILLING CR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	WINDSOR , JOSEPH									
B	RECORDS CLERK			\$54,236	\$0	\$0	\$4,548	\$58,784		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WITLEN , GARY S									
B	DEPARTMENT DIRECTOR			\$274,489	\$2,240	\$0	\$13,885	\$290,614		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	WOLFF , MEAGHAN									
B	ASSISTANT DIRECTOR			\$117,376	\$2,410	\$2,621	\$9,804	\$132,211		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	WOO , NORMAN W									
B	RESEARCH ASSISTANT			\$94,248	\$1,500	\$0	\$7,863	\$103,611		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , ELLIS P									
B	CENTRAL REGION REP			\$12,000	\$0	\$89	\$0	\$12,089		
C	LU 406, JC 43									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , JOEL									
B	INTERNATIONAL ORGANIZER			\$82,986	\$13,821	\$17,622	\$8,206	\$122,635		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , WILLIAM B									
B	TRAINER			\$16,500	\$0	\$400	\$0	\$16,900		
C	LU 63									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOODROW , LENDA M									
B	TRADE DIVISION REP			\$25,000	\$0	\$0	\$0	\$25,000		
C	LU 117, JC 28									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WOODS , BENJAMIN J									
B	DIVISION COORDINATOR			\$80,700	\$520	\$4,534	\$6,745	\$92,499		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	WOOLARD , CHARMAINE			\$110,139	\$1,500	\$0	\$8,945	\$120,584		
B	ASST PROGRAM MGR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WORSLEY , LOGAN			\$94,366	\$1,500	\$0	\$7,653	\$103,519		
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	WOYTKO , DALE M			\$156,487	\$1,500	\$947	\$11,305	\$170,239		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	WRIGHT , SEAN C			\$86,345	\$0	\$0	\$7,208	\$93,553		
B	COMPUTER PROCEDURES COORD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WRIGHT , THOMAS H			\$124,120	\$14,341	\$7,817	\$11,043	\$157,321		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	XEUNG , CHENG J			\$63,812	\$0	\$0	\$5,318	\$69,130		
B	MICROFILM CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	YATES , ERNEST C			\$24,000	\$0	\$0	\$0	\$24,000		
B	CHAIRMAN									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YERACE , GREG			\$24,000	\$1,500	\$4,543	\$0	\$30,043		
B	TRADE DIV REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	YOUNG , ARNETTA M									
B	OFFICE ASSISTANT II 7			\$58,793	\$1,375	\$0	\$4,774	\$64,942		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOUNG , CHANEL									
B	RESEARCH ANALYST			\$56,085	\$0	\$0	\$4,671	\$60,756		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOUNG , PATRICK J									
B	SENIOR RESEARCH ANALYST			\$21,883	\$152	\$0	\$1,819	\$23,854		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZELENKO , CARIN									
B	DEPARTMENT DIRECTOR			\$188,436	\$4,840	\$369	\$11,811	\$205,456		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ZELMA , MICHAEL H									
B	IBT REPRESENTATIVE			\$6,000	\$0	\$536	\$0	\$6,536		
C	LU 293, JC 41, OH CONF									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ZIVALICH , JOSH									
B	TRADE DIVISION REP			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 769, JC 75									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZIVALICH , LETICIA									
B	INTERNATIONAL AUDITOR			\$152,616	\$13,366	\$18,713	\$11,460	\$196,155		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$25,521	\$286	\$5,378	\$894	\$32,079		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	13 %
Total Employee Disbursements				\$44,965,057	\$1,733,509	\$1,376,999	\$3,383,925	\$51,459,490		
Less Deductions								\$16,818,880		
Net Disbursements								\$34,640,610		

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,015,775	Yes
Members (Total of all lines above)	1,015,775	
Agency Fee Payers*	259,723	
Total Members/Fee Payers	1,275,498	
*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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,368,226
2. Named Payer Non-itemized Receipts	\$77,996
3. All Other Receipts	\$58,949
4. Total Receipts	\$8,505,171

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$17,925,808
2. Named Payee Non-itemized Disbursements	\$1,956,060
3. To Officers	\$1,534,642
4. To Employees	\$24,362,019
5. All Other Disbursements	\$1,078,388
6. Total Disbursements	\$46,856,917

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$4,652,199
2. Named Payee Non-itemized Disbursements	\$191,257
3. To Officers	\$138,060
4. To Employees	\$4,752,235
5. All Other Disbursements	\$170,471
6. Total Disbursements	\$9,904,222

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$927,433
2. Named Payee Non-itemized Disbursements	\$11,647
3. To Officers	\$21,672
4. To Employees	\$1,004,124
5. All Other Disbursements	\$68,882
6. Total Disbursements	\$2,033,758

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,721,529
2. Named Payee Non-itemized Disbursements	\$768,654
3. To Officers	\$352,109
4. To Employees	\$14,650,681
5. All Other Disbursements	\$389,661
6. Total Disbursements	\$21,882,634

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$23,661,404
2. Named Payee Non-itemized Disbursements	\$1,124,158
3. To Officers	\$1,829,058
4. To Employees	\$6,690,451
5. All Other Disbursements	\$375,597
6. Total Disbursements	\$33,680,668

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC			
1 HARRAH'S COURT LAS VEGAS NV 89119	TRAVEL COMMISSION	12/01/2021	\$7,060
	Total Itemized Transactions with this Payee/Payer		\$7,060
	Total Non-Itemized Transactions with this Payee/Payer		\$201
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE BANK	DEC-20 AFFINITY CARD ROYALTY	01/15/2021	\$125,000
15030 CAPITAL ONE DRIVE HENRICO VA 23238	JAN-21 AFFINITY CARD ROYALTY	02/12/2021	\$125,000
	FEB-21 AFFINITY CARD ROYALTY	03/15/2021	\$125,000
	MAR-21 AFFINITY CARD ROYLALTY	04/15/2021	\$125,000
	APR-21 AFFINITY CARD ROYALTY	05/14/2021	\$125,000
	JUN-21 AFFINITY CARD ROYALTY	06/15/2021	\$125,000
	JUN-21 AFFINITY CARD ROYALTY	07/15/2021	\$125,000
	JUL-21 AFFINITY CARD ROYALTY	08/13/2021	\$125,000
	AUG-21 AFFINITY CARD ROYALTY	09/15/2021	\$125,000
	SEP-21 AFFINITY CARD ROYALTY	10/15/2021	\$125,000
	OCT-21 AFFINITY CARD ROYALTY	11/15/2021	\$125,000
	NOV-21 AFFINITY CARD ROYALTY	12/15/2021	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CP CLEARWATER LLC			
740 CENTRE VIEW BLVD CRESTVIEW HILLS KY 41017	TRAVEL COMMISSION	09/02/2021	\$9,107
	Total Itemized Transactions with this Payee/Payer		\$9,107
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,107
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCES QUEBEC			
390, BOULEVARD CHAREST EST QUEBEC 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,416
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FWREF MONTEREY, LLC DBA HYATT REGENCY MONTEREY SUITE 1600 1 RAVINIA DRIVE	Total Itemized Transactions with this Payee/Payer		\$8,264
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,264

ATLANTA GA 30346	Purpose (C)	Date (D)	Amount (E)
	TRAVEL COMMISSION	04/01/2021	\$8,264
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,264
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	CONT IBT STRIKE & DEF FUND	02/17/2021	\$36,254
	CONT IBT STRIKE & DEF FUND	03/31/2021	\$30,864
	CONT IBT STRIKE & DEF FUND	04/28/2021	\$24,043
	CONT IBT STRIKE & DEF FUND	04/28/2021	\$41,382
	CONT IBT STRIKE & DEF FUND	06/30/2021	\$85,596
	CONT IBT STRIKE & DEF FUND	07/28/2021	\$31,000
Type or Classification (B)	CONT IBT STRIKE & DEF FUND	09/08/2021	\$15,118
	CONT IBT STRIKE & DEF FUND	10/28/2021	\$20,323
AFFILIATE	CONT IBT STRIKE & DEF FUND	10/28/2021	\$36,861
	Total Itemized Transactions with this Payee/Payer		\$321,441
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$322,441
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC 101 HUDSON ST, 34TH FLOOR JERSEY CITY NJ 07302	TRAVEL COMMISSION	06/09/2021	\$7,617
	TRAVEL COMMISSION	09/29/2021	\$9,142
	TRAVEL COMMISSION	10/27/2021	\$14,132
	TRAVEL COMMISSION	12/08/2021	\$24,854
	TRAVEL COMMISSION	12/16/2021	\$22,982
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$78,727
	Total Non-Itemized Transactions with this Payee/Payer		\$3,986
EXECUTIVE TRAVEL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$82,713
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT 25 LOUISIANA AVE, NW WASHINGTON DC 20001	2020 COST ALLOC ADMIN REIMB	12/27/2021	\$266,001
	Total Itemized Transactions with this Payee/Payer		\$266,001
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$266,001
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA COUNTY FEDERATION OF LABOR, AFL-CIO 2130 WEST JAMES M WOOD BLVD LOS ANGELES CA 90006	REFUND LA FED OF LABOR	03/12/2021	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS & CO			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
300 POYDRAS STREET NEW ORLEANS LA 70130		REFUND UPS UPSF GRIEVANCE	06/16/2021	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL/HOSPITALITY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
METLIFE PROPERTY & CASUALTY INS CO 18210 CRANE NEST DRIVE TAMPA FL 33647		METLIFE PAYMENT/ DIRECT PAY	03/04/2021	\$448,066
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$448,066
		Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$448,066
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NAS INSURANCE SERVICES, LLC SUITE 200 16501 VENTURA BLVD ENCINO CA 91436		INSURANCE REIMBURSEMENT	03/12/2021	\$250,000
		INSURANCE REIMBURSEMENT	05/21/2021	\$25,324
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$275,324
		Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$275,324
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709		PORT RECEIPT NOV-20	01/19/2021	\$18,231
		DOE RECEIPT NOV-20	01/19/2021	\$50,556
		EPA RECEIPT NOV-20	01/19/2021	\$92,277
		PORT RECEIPT DEC-20	02/10/2021	\$7,325
		DOE RECEIPT DEC-20	02/10/2021	\$35,697
		EPA RECEIPT DEC-20	02/10/2021	\$77,141
Type or Classification (B)		PORT RECEIPT JAN-21	03/16/2021	\$18,786
		DOE RECEIPT JAN-21	03/16/2021	\$55,534
GOVERNMENT AGENCY		EPA RECEIPT JAN-21	03/16/2021	\$119,910
		PORT RECEIPT FEB-21	04/13/2021	\$8,357
		COVID-19 RECEIPT FEB-21	04/13/2021	\$9,708
		DOE RECEIPT FEB-21	04/13/2021	\$50,807
		EPA RECEIPT FEB-21	04/13/2021	\$102,707
		PORT RECEIPT MAR-21	05/11/2021	\$13,630
		DOE RECEIPT MAR-21	05/11/2021	\$54,458
		EPA RECEIPT MAR-21	05/11/2021	\$218,458
		DISASTER RECEIPT APR-21	06/15/2021	\$9,454
		PORT RECEIPT APR-21	06/15/2021	\$33,396
		DOE RECEIPT APR-21	06/15/2021	\$100,003
		EPA RECEIPT APR-21	06/15/2021	\$285,166
		PORT RECEIPT MAY-21	07/08/2021	\$24,383
		DOE RECEIPT MAY-21	07/08/2021	\$81,807
		EPA RECEIPT MAY-21	07/08/2021	\$263,108
		Total Itemized Transactions with this Payee/Payer		\$2,689,698
		Total Non-Itemized Transactions with this Payee/Payer		\$38,926
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,728,624

	Purpose (C)	Date (D)	Amount (E)
	PORT RECEIPT JUN-21	08/10/2021	\$8,430
	EPA RECEIPT JUN-21	08/10/2021	\$55,066
	EPA RECEIPT JUN-21	08/10/2021	\$74,294
	DOE RECEIPT JUN-21	08/10/2021	\$108,872
	PORT RECEIPT JUL-21	09/08/2021	\$18,881
	EPA RECEIPT JUL-21	09/08/2021	\$64,063
	DOE RECEIPT JUL-21	09/08/2021	\$150,953
	PORT RECEIPT AUG-21	10/13/2021	\$15,110
	DOE RECEIPT AUG-21	10/13/2021	\$44,699
	EPA RECEIPT AUG-21	10/13/2021	\$53,283
	PORT RECEIPT SEP-21	11/10/2021	\$22,947
	DOE RECEIPT SEP-21	11/10/2021	\$72,556
	EPA RECEIPT SEP-21	11/10/2021	\$93,899
	PORT RECEIPT OCT-21	12/14/2021	\$12,371
	DOE RECEIPT OCT-21	12/14/2021	\$55,944
	EPA RECEIPT OCT-21	12/14/2021	\$107,431
	Total Itemized Transactions with this Payee/Payer		\$2,689,698
	Total Non-Itemized Transactions with this Payee/Payer		\$38,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,728,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE, NW WASHINGTON DC 20001	ADMIN PMT FROM RFPP	01/25/2021	\$20,000
	ADMIN PMT FROM RFPP	02/23/2021	\$20,000
	ADMIN PMT FROM RFPP	03/24/2021	\$20,000
	ADMIN PMT FROM RFPP	04/27/2021	\$20,000
	ADMIN PMT FROM RFPP	05/24/2021	\$20,000
	ADMIN PMT FROM RFPP	06/24/2021	\$20,000
	ADMIN PMT FROM RFPP	07/26/2021	\$20,000
	ADMIN PMT FROM RFPP	08/24/2021	\$20,000
	ADMIN PMT FROM RFPP	09/21/2021	\$20,000
	RFPP 2020 FINAL ADMIN REIM	10/13/2021	\$15,048
PENSION FUND	ADMIN PMT FROM RFPP	10/25/2021	\$20,000
	ADMIN PMT FROM RFPP	11/16/2021	\$20,000
	ADMIN PMT FROM RFPP	12/20/2021	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$255,048
	Total Non-Itemized Transactions with this Payee/Payer		\$1,061
Total of All Transactions with this Payee/Payer for This Schedule		\$256,109	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK CORPORATE PRODUCTIONS INC 12400 WILSHIRE BLVD, STE1 LOS ANGELES CA 90025	RK PRODUCTIONS REFUND	12/02/2021	\$463,779
	Total Itemized Transactions with this Payee/Payer		\$463,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$463,779
Type or Classification (B)	CONVENTION SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE, NW WASHINGTON	ADMIN PMT FROM TAPP	06/24/2021	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$806,549
	Total Non-Itemized Transactions with this Payee/Payer		\$7,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$814,495

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADMIN PMT FROM TAPP	07/26/2021	\$60,000
	ADMIN PMT FROM TAPP	08/24/2021	\$60,000
PENSION FUND	ADMIN PMT FROM TAPP	09/21/2021	\$60,000
	TAPP 2020 FINAL ADMIN REIM	10/13/2021	\$86,549
	ADMIN PMT FROM TAPP	10/25/2021	\$60,000
	ADMIN PMT FROM TAPP	11/16/2021	\$60,000
	ADMIN PMT FROM TAPP	12/20/2021	\$60,000
	ADMIN PMT FROM TAPP	01/25/2021	\$60,000
	ADMIN PMT FROM TAPP	02/23/2021	\$60,000
	ADMIN PMT FROM TAPP	03/24/2021	\$60,000
	ADMIN PMT FROM TAPP	04/27/2021	\$60,000
	ADMIN PMT FROM TAPP	05/24/2021	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$806,549
	Total Non-Itemized Transactions with this Payee/Payer		\$7,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$814,495
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE FUND	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW WASHINGTON DC 20001	2020 COST ALLOC ADMIN REIMB	02/12/2021	\$9,121
	Total Itemized Transactions with this Payee/Payer		\$9,121
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,121
TRUST FUND			
Name and Address (A)			
TMSTR-NATL 401K SAVING PLAN SUITE 1200 3 GTWY CNTR, 401 LBRTY AV PITTSBURG PA 15222	Purpose (C)	Date (D)	Amount (E)
	2019 COST ALLOC ADMIN REIMB	06/11/2021	\$24,571
	2020 COST ALLOC ADMIN REIMB	10/28/2021	\$22,486
	Total Itemized Transactions with this Payee/Payer		\$47,057
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,057
PENSION FUND			
Name and Address (A)			
TMSTRS JC 42 SUITE 200 981 CORPORATE CENTER DRIVE POMONA CA 91768	Purpose (C)	Date (D)	Amount (E)
	WOMEN'S CONFERENCE DONATION	09/23/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)			
TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	03/31/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000

RI 02914			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 986	Purpose (C)	Date (D)	Amount (E)
1430 E. HOLT AVENUE	WOMEN'S CONFERENCE DONATION	09/17/2021	\$5,000
COVINA	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$453
91724	Total of All Transactions with this Payee/Payer for This Schedule		\$5,453
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
UNITED BANK	Purpose (C)	Date (D)	Amount (E)
PO BOX 1382	2020 CC REBATE UNITED BANK	04/15/2021	\$45,512
PARKERSBURG	Total Itemized Transactions with this Payee/Payer		\$45,512
WV	Total Non-Itemized Transactions with this Payee/Payer		\$0
26102	Total of All Transactions with this Payee/Payer for This Schedule		\$45,512
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
UPS NATIONAL GRIEVANCE COMMITTEE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$15,007
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,007
20001			
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM	DOL RECEIPT NOV-20	01/19/2021	\$67,894
	DOL RECEIPT DEC-20	02/10/2021	\$26,211
200 CONSTITUTION AVE NW	DOL RECEIPT JAN-21	03/16/2021	\$60,265
WASHINGTON	DOL RECEIPT FEB-21	04/13/2021	\$6,227
DC	DOL RECEIPT MAR-21	05/11/2021	\$8,834
20210	DOL RECEIPT APR-21	06/15/2021	\$21,089
	DOL RECEIPT MAY-21	07/08/2021	\$17,248
	DOL RECEIPT JUN-21	08/10/2021	\$54,111
	DOL RECEIPT JUL-21	09/08/2021	\$101,014
	DOL RECEIPT AUG-21	10/13/2021	\$122,640
	DOL RECEIPT SEP-21	11/10/2021	\$167,324
	DOL RECEIPT SEP-21	12/14/2021	\$272,553
	Total Itemized Transactions with this Payee/Payer		\$925,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$925,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

US TREASURY DEPARTMENT 4241 NE 34TH STREET KANSAS CITY MO 64117	Purpose (C)	Date (D)	Amount (E)
	CARES ACT CREDIT	11/17/2021	\$90,752
	F-990T REFUND	12/10/2021	\$90,310
	Total Itemized Transactions with this Payee/Payer		\$181,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,062
Type or Classification (B) GOVERNMENT AGENCY			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC			
6301 CHAUCER VIEW CIRCLE	JAN 21 PROF SVC	03/02/2021	\$10,000
ALEXANDRIA	FEB-21 PROF SVC	03/09/2021	\$20,000
VA	Total Itemized Transactions with this Payee/Payer		\$30,000
22304	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC	JUN 21 PROF SVC-IBT UA TECH	07/27/2021	\$22,425
100 CONGRESS AVENUE	JUL 21 IBT UA TECH	11/08/2021	\$33,638
AUSTIN	SEP 21 IBT UA TECH RESET	11/23/2021	\$53,307
TX	OCT 20 PROF SVC-SWA CONC NEGOT	02/03/2021	\$11,538
78701	NOV-20 IBT TECH RESET MODEL	04/26/2021	\$6,500
Type or Classification (B)	MAR 21 PROF SVC IBTATLAS FINAN	04/27/2021	\$23,562
Consultant Contract Negotiations	FEB 21 PROF SVC IBT GATE GOURM	05/11/2021	\$6,600
	APR 21 IBT ATLAS PROF SVC	06/08/2021	\$5,688
	MAY 21 PROF SVC IBT NAC BUSIN	07/07/2021	\$17,388
	Total Itemized Transactions with this Payee/Payer		\$180,646
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$18,643
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$18,643
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC.	11/7-12/7/20 PROF SVC	02/03/2021	\$8,000
700 12TH STREET, NW	12/7-1/7/21 PROF SVC	03/02/2021	\$8,000
WASHINGTON	JAN 21 PROF SVC	03/23/2021	\$8,000
DC	2/7-3/7/21 PROF SVC	03/30/2021	\$8,000
20005	3/7-4/7/21 PROF SVC	05/04/2021	\$8,000
Type or Classification (B)	4/7-5/7/21 PROF SVC	06/08/2021	\$8,000
Consultant Airline Division	5/7-6/7/21 PROF SVC	07/13/2021	\$8,000
	7/7-8/7/21 PROF SVC	08/31/2021	\$8,000
	6/7-7/7/21 PROF SVC	09/07/2021	\$8,000
	8/7-9/7/21 PROF SVC	10/12/2021	\$8,000
	9/7-10/7/21 PROF SVC	11/23/2021	\$8,000
	10/7-11/7/21 PROF SVC	12/20/2021	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,000
Name and Address (A)			

ALFRED E BETTS, JR		Purpose (C)	Date (D)	Amount (E)
		AUG 21 PROF SVC	09/07/2021	\$11,000
CLIFFSIDE PARK		SEP 21 PROF SVC	10/05/2021	\$11,000
NJ		OCT 21 PROF SVC	11/04/2021	\$11,000
07010		NOV 21 PROF SVC	12/06/2021	\$11,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$44,000
Consultant Parcel Division		Total Non-Itemized Transactions with this Payee/Payer		\$5,433
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,433
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES		Total Itemized Transactions with this Payee/Payer		\$0
240 N. FENWAY DRIVE		Total Non-Itemized Transactions with this Payee/Payer		\$10,108
FENTON		Total of All Transactions with this Payee/Payer for This Schedule		\$10,108
MI				
48430				
Type or Classification (B)				
Printer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP		SEPT-20 LEGAL FEES	04/05/2021	\$5,253
177 POST STREET, SUITE 300		OCT-21 LEGAL FEES	12/06/2021	\$15,239
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$20,492
CA		Total Non-Itemized Transactions with this Payee/Payer		\$20,366
94108		Total of All Transactions with this Payee/Payer for This Schedule		\$40,858
Type or Classification (B)				
Law Firm				
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		\$157,349
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$157,349
76155				
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION		SPRING 2021 TEAMSTERS MAGAZINE	03/09/2021	\$83,939
P O BOX 405		SUMMER 2021 TEAMSTERS MAGAZINE	06/08/2021	\$48,831
MENOMONEE FALLS		FALL 2021 TEAMSTERS MAGAZINE	09/14/2021	\$59,078
WI		WINTER 2021 TEAMSTERS MAGAZINE	10/05/2021	\$50,582
53052-0405		Total Itemized Transactions with this Payee/Payer		\$242,430
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$242,430
Printer		Total of All Transactions with this Payee/Payer for This Schedule		\$242,430
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5002		Total Non-Itemized Transactions with this Payee/Payer		\$6,206

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-5002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,206
Type or Classification (B) Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIATION OPERATIONS SOLUTIONS LLC 16320 LIMESTONE CT LEESBURG VA 20176	SEP 20 PROF SVC	03/02/2021	\$5,057
Total Itemized Transactions with this Payee/Payer			\$5,057
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,057
Type or Classification (B) Prof Svcs Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONNECTICUT AVE NW WASHINGTON DC 20036	NOV-20 IBT/BREWERY CONF. EXPS	01/11/2021	\$6,805
JAN-21 IBT/BREWERY CONF. EXP.			\$24,782
JAN-21 IBT/ORGANIZING DEPT. EX			\$5,653
FEB-21 IBT ORGANIZING DEPT EX			\$23,104
SEP-20 IBT/ORGANIZING DEPT EXP			\$12,962
MAR-21 BREWERY CONFERENCE EXP			\$11,205
MAR-21 ORGANIZING DEPT.			\$10,653
MAY-21 IBT/FREIGHT DIVISION EX			\$50,014
JUN-21 IBT/BREWERY CONFERENCE			\$20,707
JUL-21 IBT BREWERY CONFERENCE			\$7,386
AUG-21 IBT/BREWERY CONFERENCE			\$7,248
JUL-21 IBT/ORGANIZING DIV			\$18,556
SEP 21 BREWERY CONFERENCE			\$7,188
OCT-21 IBT/ORGANIZING DEPT EXP			\$9,794
OCT-21 IBT/BREWERY CONF. EXP			\$9,736
Total Itemized Transactions with this Payee/Payer			\$225,793
Total Non-Itemized Transactions with this Payee/Payer			\$7,551
Total of All Transactions with this Payee/Payer for This Schedule			\$233,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH DEROSE WENTZ 4200 REGENT STREET, SUITE 2 COLUMBUS OH 43219	FEB-21 IBT AIRLINE DIVISION	03/29/2021	\$16,729
SEP-20 IBT/AIRLINE DIVISION EX			\$37,743
MAR-21 AIRLINE DIVISION			\$6,552
APR-21 IBT AIRLINE DIVISION			\$11,884
JUN-21 IBT AIRLINE DIV - GEN			\$15,862
JUL-21 IBT AIRLINE DIV - GEN			\$17,933
AUG-21 IBT AIRLINE DIV - GEN			\$12,262
SEPT-21 ACSA-IBT + CWA			\$30,220
OCT-21 IBT AIRLINE DIV EXP			\$37,781
Total Itemized Transactions with this Payee/Payer			\$186,966
Total Non-Itemized Transactions with this Payee/Payer			\$5,416
Total of All Transactions with this Payee/Payer for This Schedule			\$192,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. 1717 K ST., NW, SUITE 1120	Total Itemized Transactions with this Payee/Payer		\$5,179
Total Non-Itemized Transactions with this Payee/Payer			\$15,916
Total of All Transactions with this Payee/Payer for This Schedule			\$21,095

WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	NOV 20 UPS DIGEST	01/11/2021	\$5,179
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,179
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$15,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	NOV 21 PROF SVC	12/20/2021	\$80,000
	LU 773 MONROE COUNTY ADS	02/03/2021	\$58,022
	NOV 20 PROF SVC	03/02/2021	\$240,000
	FEB 21 PROF SVC	03/30/2021	\$115,500
	MAR 21 PROF SVC	04/19/2021	\$80,000
	BUILD BACK STRONG PEN DIG AD	04/27/2021	\$100,000
	APR 21 OVERAGES	06/08/2021	\$31,153
	APR 21 PROF SVC	06/08/2021	\$80,000
	MAY 21 PROF SVCS	07/07/2021	\$80,000
	MARATHON BURN ZONE WEBSITE	07/27/2021	\$192,500
JUL-21 PROF SVCS	08/16/2021	\$80,000	
AUG 21 PROF SVC	09/14/2021	\$80,000	
SEP 21 PROF SVC	10/12/2021	\$80,000	
OCT 21 PROF SVC	11/23/2021	\$80,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,377,175
Public Relations Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,377,175
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC 217 - 8TH STREET S.E. WASHINGTON DC 20003	2021 SPONSORSHIP	02/23/2021	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
Publisher			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE LINE MEDIA LLC 11301 W OLYMPIC BLVD, STE 4 LOS ANGELES CA 90064	5/17-5/28/21 DIGITAL AD TRUCK	06/29/2021	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Digital Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMA MEDIA GROUP 4091 ERIE STREET WILLOUGHBY OH 44094	2021 SPONSORSHIP	08/03/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

America's Workforce Radio				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BMW DIV, USA ANGELA CARR, 41475 GARDENBR NOVI MI 48375	JUN-20 RAILWAY SAFETY	01/25/2021	\$406,404	
	JUL-20 RAILWAY SAFETY	01/25/2021	\$406,949	
	8/20-1/21 PER CAPITA REBATE	03/30/2021	\$47,109	
	FEB-21 10% PER CAPITA REBATE	04/19/2021	\$7,720	
	MAR-21 10% PER CAPITA REBATE	05/24/2021	\$7,849	
	APR-21 10% PER CAPITA REBATE	06/22/2021	\$7,973	
	MAY-21 10% PER CAPITA REBATE	07/19/2021	\$7,983	
	JUN-21 10% PER CAPITA REBATE	08/02/2021	\$7,968	
	JUL-21 10% PER CAPITA REBATE	10/04/2021	\$7,968	
	AUG-21 10% PER CAPITA REBATE	10/04/2021	\$7,934	
	SEP-21 10% PER CAPITA REBATE	10/27/2021	\$7,873	
	OCT021 10% PER CAPITA REBATE	11/24/2021	\$7,851	
	Total Itemized Transactions with this Payee/Payer			\$931,581
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$931,581	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRADLEY T. RAYMOND, P.C. 25 LOUISIANA AVE., NW WASHINGTON DC 20001	DEC-20 LEGAL SVC	01/04/2021	\$8,369	
	JAN-21 LEGAL SVC	02/01/2021	\$8,369	
	FEB-21 LEGAL SVC	03/02/2021	\$8,369	
	MAR-21 LEGAL SVC	04/05/2021	\$8,369	
	APR-21 LEGAL SVC	05/03/2021	\$8,369	
	MAY-21 LEGAL SVC	06/08/2021	\$8,369	
	JUN-21 LEGAL SVC	07/06/2021	\$8,369	
	JUL-21 LEGAL SVC	08/04/2021	\$8,369	
	AUG-21 LEGAL SVC	09/07/2021	\$8,369	
	SEP-21 LEGAL SVC	10/04/2021	\$8,369	
	OCT-21 LEGAL SVC	11/04/2021	\$8,369	
	NOV-21 LEGAL SVC	12/06/2021	\$8,369	
	Total Itemized Transactions with this Payee/Payer			\$100,428
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$100,428	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BROWNSTEIN HYATT FARBER SCHRECK LLP 410 SEVENTEENTH ST, SUITE 2 DENVER CO 80202-4432				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,850
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BUSH GOTTLIEB, A LAW CORPORATION 801 NORTH BRAND BLVD GLENDALE CA 91203	OCT-20 XPO CARTAGE ULP HEARING	01/11/2021	\$69,992	
	SEP 20 IBT PORT CAMPGN SUPP EX	02/01/2021	\$18,031	
	NOV-20 XPO CARTAGE (NLRB)	02/16/2021	\$60,496	
	AUG-20 XPO CARTAGE ULP HRNG	03/29/2021	\$35,755	
	JAN-21 XPO CARTAGE (NLRB)	04/12/2021	\$33,664	
	Total Itemized Transactions with this Payee/Payer			\$609,203
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$609,203	
Type or Classification (B)				
Law Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	FEB-21 UNIVERSAL/INTERMODAL	05/24/2021	\$48,403
	APR-21 XPO CARTAGE (NLRB)	07/12/2021	\$29,156
	OCT 20 IBT PORT CAMPGN SUPP EX	07/26/2021	\$31,531
	MAY-21 IBT PORT CAMPGN SUPP EX	08/23/2021	\$9,038
	JUN-21 XPO CARTAGE ULP HRG	09/07/2021	\$69,782
	MAY-21 XPO CARTAGE ULP HRNG	10/04/2021	\$115,200
	JUN-21 IBT PORT CAMPGN SUPP EX	11/04/2021	\$9,020
	AUG-21 UNIVERSAL INTMODA/CHNG	11/22/2021	\$51,803
	SEP-21 UNIVERSAL INTER/CONTAIN	12/13/2021	\$27,332
	Total Itemized Transactions with this Payee/Payer		\$609,203
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$609,203
Business Travel Coalition, Inc.			
214 GROUSE LANE, SUITE 210 RADNOR PA 19087			
	Purpose (C)	Date (D)	Amount (E)
	SEP-19 CONSULTING FEE	03/01/2021	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Consultant Airline Division			
CAITLIN VEGA			
3699 COLUMBIA DR. NAPA CA 94558			
	Purpose (C)	Date (D)	Amount (E)
	NOV-20 PROFESSIONAL SERVICES	07/26/2021	\$63,000
	JUL-21 PROFESSIONAL SERVICES	08/23/2021	\$9,500
	SEP-21 PROFESSIONAL SERVICES	11/04/2021	\$19,000
	OCT-21 PROFESSIONAL SERVICES	12/13/2021	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$101,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,000
Type or Classification (B)			
Consultant Port Division			
CCCOMPLETE, INC.			
9115 SW OLESON ROAD PORTLAND OR 97223			
	Purpose (C)	Date (D)	Amount (E)
	ZOOM REGISTRATION PROJECT	02/17/2021	\$24,000
	BID RECLL LOA VOTE-ELECT SVC	03/23/2021	\$27,460
	2021-2026 1ST STNDT ELEC SVC	06/29/2021	\$78,437
	Total Itemized Transactions with this Payee/Payer		\$129,897
	Total Non-Itemized Transactions with this Payee/Payer		\$8,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,291
Type or Classification (B)			
Contract Election Services			
CHEIRON INC.			
8300 GREENSBORO DRIVE MCLEAN VA 22102			
	Purpose (C)	Date (D)	Amount (E)
	MAR 21 PROF SVC-IBT AIRLINES	07/27/2021	\$5,906
	OCT-MAY 21 PROF SVC	08/03/2021	\$6,339
	Total Itemized Transactions with this Payee/Payer		\$12,245
	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,261
Type or Classification (B)			

Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC	APR-JUN 21 WIRE, FAX, EMAIL	05/04/2021	\$15,000
12051 INDIAN CREEK COURT	7/1-6/30/22 FAX/EMAIL DISTRBN	08/03/2021	\$62,400
BELTSVILLE	7/1-6/30/22 MEDIA DISTRIBUTION	08/03/2021	\$47,110
MD	Total Itemized Transactions with this Payee/Payer		\$124,510
20705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$124,510
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT			
SIMI VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,324
93065	Total of All Transactions with this Payee/Payer for This Schedule		\$15,324
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN	3/17-4/2/21 ARBITRATION SVC	05/04/2021	\$32,062
P O BOX 730	7/5-9/9/21 JCBA ARBITRATION	11/23/2021	\$80,625
SPENCER	Total Itemized Transactions with this Payee/Payer		\$112,687
NY	Total Non-Itemized Transactions with this Payee/Payer		
14883-0730	Total of All Transactions with this Payee/Payer for This Schedule		\$112,687
Type or Classification (B)			
Arbitration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$102,951
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$102,951
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS M. REARDON	FEB-21 PROFESSIONAL SVCS	03/15/2021	\$6,825
12772 ARDINE COURT	MAR-21 PROFESSIONAL SVCS	04/26/2021	\$10,725
PICKERINGTON	APR-21 PROFESSIONAL SVCS	05/24/2021	\$6,825
OH	MAY-21 PROFESSIONAL SVCS	06/07/2021	\$9,750
43147	AUG-21 PROFESSIONAL SVCS	09/20/2021	\$7,800
	9/28-10/11/21 PROF SVCS.	10/25/2021	\$6,825
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,750
Consultant Public Svc Division	Total Non-Itemized Transactions with this Payee/Payer		\$15,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,966
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	D&B ONLINE SVC	08/31/2021	\$8,512
	D&B ONLINE SVC	10/05/2021	\$11,629
	HOOVER ONLINE	12/20/2021	\$6,862
	Total Itemized Transactions with this Payee/Payer		\$27,003
	Total Non-Itemized Transactions with this Payee/Payer		\$18,749
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,752
Subscription Service			
Name and Address (A)			
EACA PLATINUM MEMBER			
	Purpose (C)	Date (D)	Amount (E)
BEND OR 97703	Eaca Platinum Member	01/25/2021	\$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
Convention Trade Show Svc			
Name and Address (A)			
EBSCO INFORMATION SERVICES PO BOX 2543 BIRMINGHAM AL 35202			
	Purpose (C)	Date (D)	Amount (E)
	1/1/22-1/31/23 VALUE LINE INVE	12/20/2021	\$7,860
	Total Itemized Transactions with this Payee/Payer		\$7,860
	Total Non-Itemized Transactions with this Payee/Payer		\$7,230
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,090
Subscription Service			
Name and Address (A)			
EDWARD B. KRINSKY, INC. 5967 WOODCREEK LANE MIDDLETON WI 53562			
	Purpose (C)	Date (D)	Amount (E)
	HEARING AND TRAVEL DAY	06/28/2021	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
Arbitration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/20 PROF SVC	02/04/2021	\$8,076
	12/15/20-1/15/21 PROF SVC	02/12/2021	\$8,076
	1/15-2/15-2021 PROF SVC	03/15/2021	\$8,076
	2/15-3/15/21 PROF SVC	04/20/2021	\$8,076
	3/15-4/15/2021 PROF SVC	05/14/2021	\$8,076
	4/15-5/15/21 PROF SVC	06/15/2021	\$8,076
	5/15-6/15/21 PROF SVC	07/15/2021	\$8,076
	6/15-7/15/21 PROF SVC	08/13/2021	\$8,076
	7/15-8/15/21 PROF SVC	09/15/2021	\$8,076
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,912
	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Bldg Mtl Constrctn Div	Total of All Transactions with this Payee/Payer for This Schedule		\$96,912

		Purpose (C)	Date (D)	Amount (E)
		8/15-9/15/21 PROF SVC	10/15/2021	\$8,076
		9/15-10/17/21 PROF SVC	11/15/2021	\$8,076
		10/15-11/15/21 PROF SVC	12/15/2021	\$8,076
		Total Itemized Transactions with this Payee/Payer		\$96,912
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$96,912
Name and Address (A)				
EMBASSY SUITES				
		Purpose (C)	Date (D)	Amount (E)
DES PLAINES IL 60018		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,954
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,954
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES				
		Purpose (C)	Date (D)	Amount (E)
OLATHE KS 66051		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,252
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,252
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES CHARLOTTE				
		Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28273		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,649
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,649
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES DOWNEY				
		Purpose (C)	Date (D)	Amount (E)
DOWNEY CA 90241		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,207
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,207
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES I DR SO				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,558
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,558

ORLANDO FL 32819			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES KANSAS			
	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,778
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES MONTREY			
	Purpose (C)	Date (D)	Amount (E)
SEASIDE CA 93955	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES PLAZA			
	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY MO 64111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,263
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES SAN R			
	Purpose (C)	Date (D)	Amount (E)
SAN RAFAEL CA 94903	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Type or Classification (B)			
Hotel			
Name and Address (A)			
FAULKNER, HOFFMAN & PHILLIPS LLC			
	Purpose (C)	Date (D)	Amount (E)
20445 EMERALD PKWY, STE 2 CLEVELAND	SEP-20 LEGAL FEES	02/16/2021	\$5,763
	MAR-21 LEGAL FEES	04/26/2021	\$6,972
	Total Itemized Transactions with this Payee/Payer		\$78,540
	Total Non-Itemized Transactions with this Payee/Payer		\$24,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,331

OH 44135-6029	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AUG-21 IBT BAKERY & LAUD CONF	10/04/2021	\$10,800
	SEP-21 LEGAL FEES	11/04/2021	\$27,745
Law Firm	OCT-21 IBT/BAKERY & LAUNDRY EX	12/06/2021	\$27,260
	Total Itemized Transactions with this Payee/Payer		\$78,540
	Total Non-Itemized Transactions with this Payee/Payer		\$24,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	SPRING-19 PRE PRESS MAGAZINE	04/19/2021	\$161,514
4801 VIEWPOINT PLACE	APR-21 MAIL LIST MGMT	08/18/2021	\$6,630
CHEVERLY	JUL-21 MAIL LIST MGMT	09/27/2021	\$8,718
MD	OCT-21 MAG NCOA MAIL FILE	10/25/2021	\$14,149
20781	Total Itemized Transactions with this Payee/Payer		\$191,011
	Total Non-Itemized Transactions with this Payee/Payer		\$12,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,084
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH	JAN-JUN 2021 SPONSORSHIP	02/22/2021	\$12,000
P O BOX 1026	JUL-DEC 2021 SPONSORSHIP	07/26/2021	\$12,000
CARLISLE	Total Itemized Transactions with this Payee/Payer		\$24,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
17013	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 740407	Total Non-Itemized Transactions with this Payee/Payer		\$9,659
CINCINNATI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,659
OH			
45274-0407			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC.	6/21-6/22 SUBISTOCK PREM	06/28/2021	\$6,199
605 5TH AVENUE SOUTH, SUITE	Total Itemized Transactions with this Payee/Payer		\$6,199
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,199
98104			
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAPHICWEAR	Total Itemized Transactions with this Payee/Payer		\$30,544
20449 ECORSE ROAD	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,544

TAYLOR MI 48180		Purpose (C)	Date (D)	Amount (E)
		POLYCOTTON MASKS	02/09/2021	\$10,993
Type or Classification (B)		USA MADE TEE BLACK - 72 3XL	11/23/2021	\$19,551
Screen Printer Embroiderer		Total Itemized Transactions with this Payee/Payer		\$30,544
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,544
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GUERRIERI, BARTOS & ROMA, P.C.		NOV 20 FML/EIS ARBITRATION EXP	01/11/2021	\$30,630
1900 M ST, NW, SUITE 700		FEB-21 FML/EIS ARBITRATION EXP	03/29/2021	\$16,916
WASHINGTON		MAR-21 FML/EIA ARBITRATION	04/26/2021	\$14,722
DC		APR-21 HEAVY CHECK ARBITRATION	06/01/2021	\$56,804
20036		JUN-21 HEAVY CHECK ARBITRATION	07/26/2021	\$9,646
Type or Classification (B)		AUG-21 HEAVY CHECK ARBITRATION	10/04/2021	\$27,785
Law Firm		SEP-21 UNITED COVID ACCOMDTNS	11/04/2021	\$74,480
		OCT-21 UNITED COVID ACCOMDTNS	12/06/2021	\$27,126
		Total Itemized Transactions with this Payee/Payer		\$258,109
		Total Non-Itemized Transactions with this Payee/Payer		\$5,902
		Total of All Transactions with this Payee/Payer for This Schedule		\$264,011
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BURR RIDGE				
BURR RIDGE		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$55,276
60527		Total of All Transactions with this Payee/Payer for This Schedule		\$55,276
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN LONG BEACH				
LONG BEACH		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$16,656
90808		Total of All Transactions with this Payee/Payer for This Schedule		\$16,656
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN PETALUMA				
PETALUMA		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$35,895
94952		Total of All Transactions with this Payee/Payer for This Schedule		\$35,895
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,725

		Purpose (C)	Date (D)	Amount (E)
DES PLAINES IL 60018		Total of All Transactions with this Payee/Payer for This Schedule		
				\$6,725
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
		Purpose (C)	Date (D)	Amount (E)
LAWRENCE KS 66049		Total Itemized Transactions with this Payee/Payer		
				\$0
		Total Non-Itemized Transactions with this Payee/Payer		
				\$11,464
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$11,464
Type or Classification (B)				
Hotel				
Name and Address (A)				
HAMPTON INNS				
		Purpose (C)	Date (D)	Amount (E)
SEAL BEACH CA 90740		Total Itemized Transactions with this Payee/Payer		
				\$0
		Total Non-Itemized Transactions with this Payee/Payer		
				\$8,059
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$8,059
Type or Classification (B)				
Hotel				
Name and Address (A)				
HARGROVE LLC				
		Purpose (C)	Date (D)	Amount (E)
ONE HARGROVE DRIVE LANHAM MD 20706		TEAMSTERS BUILDING VOTE BANNER	03/30/2021	\$29,599
		Total Itemized Transactions with this Payee/Payer		
				\$29,599
		Total Non-Itemized Transactions with this Payee/Payer		
				\$29,599
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$29,599
Type or Classification (B)				
Event Fabrication Production				
Name and Address (A)				
HB MAYNARD AND COMPANY				
		Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15231		Total Itemized Transactions with this Payee/Payer		
				\$0
		Total Non-Itemized Transactions with this Payee/Payer		
				\$6,130
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$6,130
Type or Classification (B)				
Consulting Software & Training				
Name and Address (A)				
HERNANDEZ, LUIS				
		Purpose (C)	Date (D)	Amount (E)
1330 NORTH SAN GABRIEL AVE AZUSA		Total Itemized Transactions with this Payee/Payer		
				\$0
		Total Non-Itemized Transactions with this Payee/Payer		
				\$6,942
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$6,942

CA 91702			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
HERTZ 0220110	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		\$6,292
73134	Total of All Transactions with this Payee/Payer for This Schedule		\$6,292
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON BROOKLYN NEW YOR	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$14,667
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$14,667
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CHICAGO	Purpose (C)	Date (D)	Amount (E)
720 SOUTH MICHIGAN AVE	8/26-29/21 BSDWC ANNUAL MTG FD	11/15/2021	\$35,731
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$35,731
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,199
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$42,930
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
BEDFORD PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,415
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$6,415
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$30,181
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$30,181

Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$6,422
32207		Total of All Transactions with this Payee/Payer for This Schedule		\$6,422
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
KANSAS CITY		Total Itemized Transactions with this Payee/Payer		\$0
MO		Total Non-Itemized Transactions with this Payee/Payer		\$6,024
64153		Total of All Transactions with this Payee/Payer for This Schedule		\$6,024
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN				
		Purpose (C)	Date (D)	Amount (E)
OAKBROOK TERRACE		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$13,473
60181		Total of All Transactions with this Payee/Payer for This Schedule		\$13,473
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN FT L				
		Purpose (C)	Date (D)	Amount (E)
DANIA BEACH		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$5,262
33004		Total of All Transactions with this Payee/Payer for This Schedule		\$5,262
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN VICTOR				
		Purpose (C)	Date (D)	Amount (E)
VICTORVILLE		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$37,776
92395		Total of All Transactions with this Payee/Payer for This Schedule		\$37,776
Type or Classification (B)				
Hotel				

Hotel				
Name and Address (A)				
HILTON HOTELS				
		Purpose (C)	Date (D)	Amount (E)
ROSEMONT IL 60018		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,722
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,722
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
		Purpose (C)	Date (D)	Amount (E)
CULVER CITY CA 90230		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,326
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,326
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
		Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO TX 78205		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,496
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,496
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20005		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,097
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS				
		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,966
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,966
Type or Classification (B)				
Hotel				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST PETE SAINT PETERSB FL 33701			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,621
Type or Classification (B) Hotel			
Name and Address (A)			
HOFFMAN & ASSOCIATES 450 SEVENTH AVE, SUITE 1400 NEW YORK NY 10123			
	NOV-DEC 20 LEGAL FEES	04/05/2021	\$20,780
	Total Itemized Transactions with this Payee/Payer		\$20,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,780
Type or Classification (B) Law Firm			
Name and Address (A)			
HOMES TO SUITES BY HILTON CARLSBAD CA 92011			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Type or Classification (B) Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON MESA AZ 85203			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
Type or Classification (B) Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON MONTEBELLO CA 90640			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,431
Type or Classification (B) Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02125	Total Non-Itemized Transactions with this Payee/Payer			\$11,949
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,949
	Type or Classification (B)			
Hotel				
Name and Address (A)				
HOMEWOOD STE LONG BEACH				
LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$39,596
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,596
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD STES RALEIGH CT				
RALEIGH NC 27612	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,965
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,965
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
ALBANY NY 12205	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,075
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
ALEXANDRIA VA 22302	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,400
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES				
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,079
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,079

BAKERSFIELD CA 93311			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
BELMONT CA 94002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,824
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
BRISBANE CA 94005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,107
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,965
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
HAMILTON TOWNSHIP NJ 86900	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,787
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,138

FL 32207	Type or Classification (B)			
Hotel	Name and Address (A)			
HOMEWOOD SUITES		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,892
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,892
	Type or Classification (B)			
Hotel	Name and Address (A)			
HOMEWOOD SUITES		Purpose (C)	Date (D)	Amount (E)
MOUNT LAUREL NJ 80540		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,831
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,831
	Type or Classification (B)			
Hotel	Name and Address (A)			
HOMEWOOD SUITES		Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94606		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,995
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,995
	Type or Classification (B)			
Hotel	Name and Address (A)			
HOMEWOOD SUITES		Purpose (C)	Date (D)	Amount (E)
PLEASANT HILL CA 94523		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,517
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
	Type or Classification (B)			
Hotel	Name and Address (A)			
HOMEWOOD SUITES		Purpose (C)	Date (D)	Amount (E)
STUYVSNT PLZ NY 12203		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,091
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,091

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hotel				
HOMEWOOD SUITES FT LAU				
FT LAUDERDALE FL 33312		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,614
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,614
Hotel				
HOMEWOOD SUITES REDOND				
REDONDO BEACH CA 90278		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,566
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,566
Hotel				
HUSTLE, INC.				
251 KEARNY ST., SUITE 300 SAN FRANCISCO CA 94108		MMS OUTBOUND MESSAGES PLAT FEE	01/11/2021	\$10,600
		MMS OUTBOUND MESSAGES PLAT FEE	02/01/2021	\$21,200
		MMS OUTBOUND MESSAGES PLAT FEE	03/15/2021	\$21,200
		MMS OUTBOUND MESSAGES PLAT FEE	06/08/2021	\$19,380
		MMS OUTBOUND MESSAGES PLAT FEE	06/30/2021	\$95,400
		MMS OUTBOUND MESSAGES PLAT FEE	07/27/2021	\$10,600
		MMS OUTBOUND MESSAGES PLAT FEE	08/03/2021	\$10,600
		MMS OUTBOUND MESSAGES PLAT FEE	08/31/2021	\$10,600
Mobile Text Platform Services		SEP-21 SMS PLATFORM FEE	10/04/2021	\$10,600
		Total Itemized Transactions with this Payee/Payer		\$210,180
		Total Non-Itemized Transactions with this Payee/Payer		\$2,098
		Total of All Transactions with this Payee/Payer for This Schedule		\$212,278
Hotel				
HYATT PLACE WICKER PARK C				
CHICAGO IL 60007		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,855
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,855
Hotel				
HYATT REGENCY WASHINGTON				
DEPT #6012 WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,392
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,392

DC 20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UNION EDU LEAGUE	CONTRIBUTION	02/03/2021	\$5,303
C/O JEFFERY HERMANSON, 2561 THE BRONX NY 10469	CONTRIBUTION	05/24/2021	\$5,276
	CONTRIBUTION	12/13/2021	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,579
Mexican Warehouse Project	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,579
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC			
313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,168
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$38,168
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACKSON OFFICE LLC			
C/O RIO REAL ESTATE LLC, 20 DENVER CO 80210	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,770
Rental Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$10,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY RUMMEL			
336 NEW HOLLAND AVE. LANCASTER PA 17602	SEP-20 WEB MAINTENANCE	12/20/2021	\$22,573
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,573
Website Services	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,773
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		\$9,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,294

Type or Classification (B)				
Airline				
Name and Address (A)				
JOHN A. CAPUTO		Purpose (C)	Date (D)	Amount (E)
SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620		SEP-21 PROFESSIONAL SVCS	10/25/2021	\$8,800
		Total Itemized Transactions with this Payee/Payer		\$8,800
		Total Non-Itemized Transactions with this Payee/Payer		\$44,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,800
Consultant Airline Division				
Name and Address (A)				
JOHN J GOGLIA		Purpose (C)	Date (D)	Amount (E)
25 WOODVUE AVENUE WINDHAM NH 03087		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consultant Airline Division				
Name and Address (A)				
JOHN SLADKUS		Purpose (C)	Date (D)	Amount (E)
848 MADISON STREET ALBANY CA 94706		JAN-21 UNIONSUITE FIELD TOOL	01/11/2021	\$86,790
		FEB-20 UNIONSUITE FIELD TOOL	02/09/2021	\$86,790
		MAR-21 UNIONSUITE FIELD TOOL	03/02/2021	\$86,790
		4/1/21-3/31/22 CANVASSER SUPPT	04/05/2021	\$93,900
		APR-21 UNIONSUITE FIELD TOOL	04/06/2021	\$86,790
		APR 21-MAR22 S.F. DATA STORAGE	04/26/2021	\$28,200
		APR21-MAR22 UNIONSTE LIC ALIFT	04/26/2021	\$34,080
		ANNUAL UNION STE LIC FOR LOCAL	04/26/2021	\$48,000
Software Service Provider		MAY-21 UNIONSUITE FIELD TOOL	05/18/2021	\$86,790
		2/23/21-2/22/22 SPANNING BACKU	06/07/2021	\$5,300
		JUN-21 UNIONSUITE FIELD TOOL	06/07/2021	\$86,790
		JUL-21 UNIONSUITE FIELD TOOL	07/19/2021	\$86,790
		AUG-21 UNIONSUITE FIELD TOOL	08/03/2021	\$86,790
		SEPT-21 UNIONSUITE FIELD TOOL	09/07/2021	\$86,790
		OCT-21 UNIONSUITE FIELD TOOL	10/04/2021	\$86,790
		NOV-21 UNIONSUITE FIELD TOOL	11/22/2021	\$86,790
		DEC-21 UNIONSUITE FIELD TOOL	12/06/2021	\$86,790
		Total Itemized Transactions with this Payee/Payer		\$1,250,960
		Total Non-Itemized Transactions with this Payee/Payer		\$4,060
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,255,020
Name and Address (A)				
KINGSTON RESORT OWNER LLC		Purpose (C)	Date (D)	Amount (E)
MYRTLE BEACH SC 29572		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,148
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,148
Type or Classification (B)				

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES			
LA COUNTY FEDERATION OF LAB LOS ANGELES CA 90006	REIMB EXP 11/1-30/21	08/02/2021	\$7,000
	REIMB EXP 12/1-12/31/20	08/03/2021	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		
LA Amazon Worker Alliance	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAND USE STRATEGIES, LLC			
402 STONEYBROOK CT DANVILLE CA 94506	JUL-21 PROF SVCS	11/04/2021	\$25,000
	SEP-21 PROF SVCS	11/08/2021	\$50,000
	SEP-21 PROF SVCS WEST COVINA	12/06/2021	\$10,000
	LEGAL PROJECT HOURS	12/20/2021	\$18,473
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$103,473
	Total Non-Itemized Transactions with this Payee/Payer		
Public Relations Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$103,473
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEON, FABIAN			
140 W CLARA ST OXNARD CA 93033			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,077
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN			
3579 E. FOOTHILL BLVD PASADENA CA 91107-3119	MAR-AUG 21 SPONSORSHIP	04/05/2021	\$18,000
	SEP-21-FEB-22 SPONSORSHIP	09/13/2021	\$18,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY PHILLIPS, A P C			
20700 VENTURA BLVD, SUITE 3 WOODLAND HILLS CA 91364-6649	SEP-20 LEGAL FEES	04/05/2021	\$12,756
	OCT-20 LEGAL FEES	07/26/2021	\$9,738
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,494
	Total Non-Itemized Transactions with this Payee/Payer		\$7,639
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$30,133

(A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 NEW YORK NY 10087-4584	NOV-20 ONLINE SVC	03/22/2021	\$13,497
	DEC-20 ONLINE SVC	03/22/2021	\$13,497
	JAN-21 ONLINE SVC	05/03/2021	\$13,497
	FEB 21 ONLINE SVC	05/03/2021	\$13,497
	MAR-21 ONLINE SVC	05/17/2021	\$13,500
	APR-21 ONLINE SVC	06/07/2021	\$13,500
	MAY-21 ONLINE SVC	07/07/2021	\$13,703
	JUN-21 ONLINE SVC	07/26/2021	\$13,703
	JUL-21 ONLINE SVC	09/15/2021	\$13,703
	AUG-21 ONLINE SVC	10/25/2021	\$13,703
Type or Classification (B)	Computerized Info Services		
	SEP-21 ONLINE SVC	11/16/2021	\$13,703
	OCT-21 ONLINE SVC	12/13/2021	\$13,703
	Total Itemized Transactions with this Payee/Payer		\$163,206
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,206

VA 22207				
Type or Classification (B)				
Consultant Freight Division				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICHAEL THOMAS MANLEY		JAN-21 PROF SVC	02/22/2021	\$25,000
9520 SAYBROOK AVE.		FEB-21 PROF SVC	03/15/2021	\$12,500
SILVER SRING		MAR-21 PROF SVC	04/12/2021	\$12,500
MD		APR-21 PROF SVC	05/17/2021	\$12,500
20901		MAY-21 PROF SVC	06/21/2021	\$12,500
Type or Classification (B)		JUN-21 PROF SVC	07/19/2021	\$12,500
Consultant Strategic Research		JUL-21 PROF SVC	08/09/2021	\$12,500
		AUG-21 PROF SVC	09/20/2021	\$12,500
		SEP-21 PROF SVC	11/04/2021	\$12,500
		OCT-21 PROF SVC	11/08/2021	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$137,500
		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)
MILLIMAN				
19200 VON KARMAN AVENUE		MAR-21 PROF SVCS	07/30/2021	\$26,041
IRVINE		Total Itemized Transactions with this Payee/Payer		\$26,041
CA		Total Non-Itemized Transactions with this Payee/Payer		
92612		Total of All Transactions with this Payee/Payer for This Schedule		\$26,041
Type or Classification (B)				
Actuarial Consulting Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MIRAGE - HOTEL & CASINO				
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$0
NV		Total Non-Itemized Transactions with this Payee/Payer		\$22,583
89109		Total of All Transactions with this Payee/Payer for This Schedule		\$22,583
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOONEY, GREEN, SAINDON, MURPHY &				
WELCH, P.C., 1920 L ST, NW		JAN-21 SAFEWAY LITIGATN INVEST	03/29/2021	\$6,876
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$6,876
DC		Total Non-Itemized Transactions with this Payee/Payer		\$4,641
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$11,517
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOSAIC ATM, INC.		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,908

DBA: MOSAIC DATA SCIENCE, 5 LEESBURG VA 20176		Purpose (C)	Date (D)	Amount (E)
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,908
Type or Classification (B) Grievance Processing System				
Name and Address (A) MPI ATELIER DBA MITCHELL		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90033		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,571
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,571
Type or Classification (B) Port Division Services				
Name and Address (A) MSCI ESG RESEARCH, INC.		Purpose (C)	Date (D)	Amount (E)
7 WORLD TRADE CENTER NEW YORK NY 10007		4/21-3/22 MSCI ESG GOVERN	03/29/2021	\$27,605
		Total Itemized Transactions with this Payee/Payer		\$27,605
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,605
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 FLO NEW YORK NY 10006		JAN-MAR 21 IR RESEARCH	02/01/2021	\$7,479
		APR-JUN 21 IR RESEARCH	04/26/2021	\$7,479
		JUL-SEP 21 IR RESEARCH	07/26/2021	\$7,479
		OCT-DEC 21 IR RESEARCH	11/08/2021	\$7,479
		Total Itemized Transactions with this Payee/Payer		\$29,916
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,916
Type or Classification (B) Computerized Info Services				
Name and Address (A) NATIONAL MAINTENANCE AGREEMENT		Purpose (C)	Date (D)	Amount (E)
POLICY COMMITTEE, 1501 LEE ARLINGTON VA 22209		2021 NMAPC SAFETY AWARDS GALA	09/20/2021	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$5,500
		Total Non-Itemized Transactions with this Payee/Payer		\$2,078
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,578
Type or Classification (B) Safety Awards Gala				
Name and Address (A) NATIONAL NEWS AGENCY, INC.		Purpose (C)	Date (D)	Amount (E)
10107 SENATE DRIVE LANHAM		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,337
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,337

MD 20706				
Type or Classification (B)				
News Delivery Service				
Name and Address (A)				
NOVARA TESIJA & CATENACCI, PLLC		Purpose (C)	Date (D)	Amount (E)
888 W BOG BEAVER, ROAD		JAN-21 LEGAL SERVICES	03/29/2021	\$5,520
TROY		MAY-21 LEGAL SERVICES	08/23/2021	\$14,880
MI		AUG-21 LEGAL SERVICES	09/27/2021	\$8,850
48084		SEP-21 LEGAL SERVICES	11/15/2021	\$12,810
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$42,060
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		\$7,170
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$49,230
PANTHEON SYSTEMS, INC				
717 CALIFORNIA STREET, FL2		Purpose (C)	Date (D)	Amount (E)
SAN FRANCCISCO		3/10/21-3/9/22 WEBSITE HOSTING	03/29/2021	\$29,892
CA		Total Itemized Transactions with this Payee/Payer		\$29,892
94108		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,892
Website Services				
Name and Address (A)				
PINSKY, SMITH, FAYETTE & KENNEDY, L		Purpose (C)	Date (D)	Amount (E)
146 MONROE CENTER ST. SUITE		MAR-21 LEGAL FEES	05/03/2021	\$9,620
GRAND RAPIDS		Total Itemized Transactions with this Payee/Payer		\$9,620
MI		Total Non-Itemized Transactions with this Payee/Payer		\$6,548
49503		Total of All Transactions with this Payee/Payer for This Schedule		\$16,168
Type or Classification (B)				
Law Firm				
Name and Address (A)				
POLITICO LLC		Purpose (C)	Date (D)	Amount (E)
1000 WILSON BLVD, 8TH FLOOR		10/18-12/31/21 POLITICO COMM	11/08/2021	\$20,910
ARLINGTON		Total Itemized Transactions with this Payee/Payer		\$20,910
VA		Total Non-Itemized Transactions with this Payee/Payer		
22209		Total of All Transactions with this Payee/Payer for This Schedule		\$20,910
Type or Classification (B)				
Subscription News Service				
Name and Address (A)				
POSTMASTER		Purpose (C)	Date (D)	Amount (E)
PO BOX 92200		PERMIT#4481 USPS POSTAGE-PSTCD	03/10/2021	\$612,000
BUSINESS MAIL ENTRY		PERMIT# 4481 ELEC & MAGAZN MAIL	09/08/2021	\$334,732
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$946,732
DC		Total Non-Itemized Transactions with this Payee/Payer		\$2,955
20090-2200		Total of All Transactions with this Payee/Payer for This Schedule		\$949,687

Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)				
PR NEWSWIRE ASSOCIATION,LLC		Purpose (C)	Date (D)	Amount (E)
350 HUDSON STREET, STE 300		OCT-DEC 20 WIRE, FAX, EMAIL	02/11/2021	\$15,900
NEW YORK		JAN-MAR 21 WIRE, FAX, EMAIL	05/24/2021	\$15,900
NY		Total Itemized Transactions with this Payee/Payer		\$31,800
10014		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,800
Computerized Info Services				
Name and Address (A)				
PROMETHEUS LABOR COMM, INC.		Purpose (C)	Date (D)	Amount (E)
10 KANE BROTHERS CIRCLE		Total Itemized Transactions with this Payee/Payer		
WESTFIELD		Total Non-Itemized Transactions with this Payee/Payer		\$14,400
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
01085				
Type or Classification (B)				
UPS Rising Mobile APP				
Name and Address (A)				
PROMOTIONAL SOLUTIONS, LLC		Purpose (C)	Date (D)	Amount (E)
3 ROBERTSON RD		NYLON DRAWCARD 14 X 18	03/01/2021	\$5,397
CROMWELL		Total Itemized Transactions with this Payee/Payer		\$5,397
CT		Total Non-Itemized Transactions with this Payee/Payer		
06416		Total of All Transactions with this Payee/Payer for This Schedule		\$5,397
Type or Classification (B)				
Speciality Goods Vendor				
Name and Address (A)				
RESIDENCE INN BY MARRI		Purpose (C)	Date (D)	Amount (E)
ORLANDO		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$10,980
32819		Total of All Transactions with this Payee/Payer for This Schedule		\$10,980
Type or Classification (B)				
Hotel				
Name and Address (A)				
RESIDENCE INN MIDWAY		Purpose (C)	Date (D)	Amount (E)
BEDFORD PARK		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$7,060
60638		Total of All Transactions with this Payee/Payer for This Schedule		\$7,060
Type or Classification (B)				

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN WASHINGT			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,878
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,878
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHNER, SEGALL & GREENSTONE			
510 SOUTH MARENGO AVE	SEP-21 WAREHOUSE POLICY PROJ	11/04/2021	\$6,550
PASADENA	Total Itemized Transactions with this Payee/Payer		\$6,550
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
91101-3115	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC			
415 MISSION STREET, 3RD FLO	7/31/21-7/30/22 SERVICE CLOUD	08/18/2021	\$9,349
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$9,349
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,349
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC.			
7920 NORFOLK AVE, SUITE 550	2/1-4/30/21 PROFESSIONAL SVCS	03/01/2021	\$8,050
BETHESDA	5/1-7/31 MESSAGE SUBSCRIPTION	05/24/2021	\$7,998
MD	8/1-10/31 MESSAGE SUBSCRIPTION	08/18/2021	\$7,998
20814	Total Itemized Transactions with this Payee/Payer		\$24,046
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,406
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT A GOODSTEIN	DEC-20 PROF SVC	03/01/2021	\$11,800
2020 12TH STREET, NW	JAN-21 PROF SVC	03/10/2021	\$23,000
WASHINGTON	MAR-21 PROF SVC	04/13/2021	\$12,000
DC	APR-21 PROF SVC	05/12/2021	\$12,000
20018	MAY-21 PROF SVC	06/23/2021	\$12,000
Type or Classification (B)	JUN-21 PROF SVC	07/19/2021	\$12,000
	JUL-21 PROF SVC	08/10/2021	\$10,000
Professional Services, Graphics	Total Itemized Transactions with this Payee/Payer		\$138,300
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,300

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		AUG-21 PROF SVC	09/27/2021	\$11,500
		SEP-21 PROF SVC	10/19/2021	\$12,000
		OCT-21 PROF SVC	11/16/2021	\$12,000
		NOV-21 PROF SVC	12/21/2021	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$138,300
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$138,300
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON HOTELS SAND KEY				
CLEARWATER FL 33767		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,489
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,489
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION				
314 W SUPERIOR, SITE 400 CHICAGO IL 60654		ADOBE CREATIVE CLOUD 4 TEAMS	06/07/2021	\$5,087
		Total Itemized Transactions with this Payee/Payer		\$5,087
		Total Non-Itemized Transactions with this Payee/Payer		\$2,950
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,037
Type or Classification (B)				
Computer Supplies/Equipment				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST				
DALLAS TX 75235		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$137,934
		Total of All Transactions with this Payee/Payer for This Schedule		\$137,934
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SPAKE MEDIA HOUSE, INC.				
27005 26 A AVENUE ALDERGROVE 00 00000		ALBERTSONS AD SET-UP	05/24/2021	\$8,798
		LINKED IN ADS	08/23/2021	\$8,898
		VULCAN QUARRY WATCH WEBSITE	11/22/2021	\$24,096
		Total Itemized Transactions with this Payee/Payer		\$41,792
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,792
Type or Classification (B)				
Publicity and Advertising				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STEELE, ANDRE		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,544

1970 PINE AVE #5 LONG BEACH CA 90806	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$5,544
Type or Classification (B) Project Organizer			
Name and Address (A)			
STROTHER NUCKELS STRATEGY 712 H STREET, NE, #768 WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
SATELLITE MATCHING			03/03/2021
3/16/21 PENSION VICTORY EXP			07/06/2021
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$39,129
Total of All Transactions with this Payee/Payer for This Schedule			\$44,129
Type or Classification (B) Public Relations Firm			
Name and Address (A)			
SUGARMAN & SUSSKIND, P.A. 100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	Purpose (C)	Date (D)	Amount (E)
MAR-JUN 20 LEGAL FEES			06/14/2021
Total Itemized Transactions with this Payee/Payer			\$7,258
Total Non-Itemized Transactions with this Payee/Payer			\$7,258
Total of All Transactions with this Payee/Payer for This Schedule			\$188
Type or Classification (B) Law Firm			
Name and Address (A)			
SUSAN EMMER EMMER CONSULTING, 7713 OLDC BETHESDA MD 20817	Purpose (C)	Date (D)	Amount (E)
APR 21 PROF SVC			06/03/2021
MAY 21 PROF SVC			06/08/2021
MAR 21 PROF SVC			07/19/2021
JUN 21 PROF SVC			07/27/2021
JUL 21 PROF SVC			08/24/2021
AUG 21 PROF SVC			10/18/2021
OCT 21 PROF SVC			12/07/2021
NOV 21 PROF SVC			12/20/2021
SEP 21 PROF SVC			12/20/2021
Total Itemized Transactions with this Payee/Payer			\$7,500
Total Non-Itemized Transactions with this Payee/Payer			\$7,500
Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B) Communications Consultant			
Name and Address (A)			
THE AMERICAN PROSPECT INC 1333 H STREET NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
2021 GNRL SUPPORT CONTRIBUTION			02/23/2021
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$25,000
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 COEUR D ALENE RESORT	Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)
COEUR D ALENE ID 83814	The Coeur D Alene Resort		06/17/2021	\$12,728
	Total Itemized Transactions with this Payee/Payer			\$12,728
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,728
Hotel				
Name and Address (A)				
THE CONTACT GROUP INC				
4490 A OCEAN VIEW AVE VIRGINIA BEACH VA 23455	4/9/20 MICROFORUM SVC		08/31/2021	\$17,260
	Total Itemized Transactions with this Payee/Payer			\$17,260
	Total Non-Itemized Transactions with this Payee/Payer			\$243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,503
Communications Consultant				
Name and Address (A)				
THE HERTZ CORPORATION				
COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,201
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,201
Car Rental				
Name and Address (A)				
THE PREVIAANT LAW FIRM, S.C.	DEC-20 LEGAL FEES		02/16/2021	\$11,588
	JAN-21 LEGAL FEES		03/15/2021	\$6,488
	NOV-20 LEGAL FEES		03/29/2021	\$18,488
	MAR-21 LEGAL FEES		04/26/2021	\$14,000
	FEB-21 LEGAL FEES		05/24/2021	\$9,888
	MAY-21 LEGAL FEES		07/12/2021	\$8,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$69,202
	Total Non-Itemized Transactions with this Payee/Payer			\$5,050
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$74,252
Name and Address (A)				
THOMAS J PILACEK & ASSOC., LLC				
1318 TOWN PLAZA COURT WINTER SPRINGS FL 32700	MAR-21 LEGAL FEES		05/03/2021	\$8,046
	Total Itemized Transactions with this Payee/Payer			\$8,046
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,046
Law Firm				
Name and Address (A)				
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,722
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,722

CAROL STREAM MN 60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
TMSTRS JC 16	Purpose (C)	Date (D)	Amount (E)
SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	REIMB EXP SEP-19	06/28/2021	\$32,505
	REIMB EXP SEP 20	12/20/2021	\$178,373
	Total Itemized Transactions with this Payee/Payer		\$210,878
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,878
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS JC 25	Purpose (C)	Date (D)	Amount (E)
1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	REIMB EXP 10/1-10/31/20	01/25/2021	\$30,961
	REIMB EXP NOV-20	03/01/2021	\$68,809
	REIMB EXP JAN-21	03/30/2021	\$62,373
	BLAST FAX TOWN HALL EXPENSE	04/06/2021	\$40,934
	REIMB EXP MAR-21	04/26/2021	\$30,959
	APR 18-MAR 20 XPO LEGAL EXPENS	06/01/2021	\$95,438
	REIMB EXP APR-21	06/08/2021	\$31,091
	REIMB EXP MAY-21	06/28/2021	\$31,603
	CCDOC RETENTION CAMPAIGN EXP	08/09/2021	\$11,955
	REIMB EXP JUN-21	08/16/2021	\$62,737
	REIMB EXP AUG-21	10/04/2021	\$31,180
	REIMB EXP SEP-21	10/26/2021	\$31,180
	REIMB EXP OCT 21	12/13/2021	\$32,682
JC 25 TRAILER TRUCK DESIGN	12/20/2021	\$14,000	
Total Itemized Transactions with this Payee/Payer		\$575,902	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$575,902	
Name and Address (A)			
TMSTRS JC 42	Purpose (C)	Date (D)	Amount (E)
981 CORPORATE CENTER DRIVE POMONA CA 91768	REIMB EXP OCT 20	01/04/2021	\$8,395
	REIMB EXP JAN-21	03/02/2021	\$8,375
	REIMB EXP NOV 20	03/09/2021	\$10,920
	REIMB EXP JAN 21	03/16/2021	\$8,734
	REIMB EXP APR 18-FEB 21	04/12/2021	\$16,857
	REIMB EXP APR 21	06/08/2021	\$5,613
	Total Itemized Transactions with this Payee/Payer		\$58,894
Total Non-Itemized Transactions with this Payee/Payer		\$13,243	
Total of All Transactions with this Payee/Payer for This Schedule		\$72,137	
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS JC 53	Purpose (C)	Date (D)	Amount (E)
3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	REIMB EXP NOV 20	03/09/2021	\$12,172
	REIMB EXP OCT-20	03/10/2021	\$21,680
	REIMB EXP JAN 21	03/16/2021	\$10,550
	REIMB EXP MAR 21	06/08/2021	\$35,161
Total Itemized Transactions with this Payee/Payer		\$150,078	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$150,078	
Type or Classification (B)			

Affiliate	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP MAY 21	07/27/2021	\$10,743
	REIMB EXP JUL-21	08/10/2021	\$12,365
	REIMB EXP JUL 21	09/07/2021	\$13,097
	REIMB EXP 8/27-9/30/21	11/16/2021	\$12,499
	REIMB EXP SEP 21	12/07/2021	\$10,877
	REIMB EXP 10/30-11/26/21	12/20/2021	\$10,934
	Total Itemized Transactions with this Payee/Payer		\$150,078
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117			
14675 INTERURBAN AVE S	FEB 20-MAR 21 LEGAL EXPS	06/01/2021	\$50,000
TUKWILA	REIMB EXP MAY-JUL 21	09/07/2021	\$23,728
WA	Total Itemized Transactions with this Payee/Payer		\$73,728
98168-4652	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,728
Affiliate	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120			
9422 ULYSSES ST NE	PRINT JOBS REIMBURSEMENT	07/27/2021	\$8,110
BLAINE	Total Itemized Transactions with this Payee/Payer		\$8,110
MN	Total Non-Itemized Transactions with this Payee/Payer		
55434	Total of All Transactions with this Payee/Payer for This Schedule		\$8,110
Type or Classification (B)			
Affiliate	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122			
348 D STREET	REIMB EXP JUL-SEP 20	01/04/2021	\$32,635
BOSTON	REIMB EXP OCT-DEC 20	03/23/2021	\$34,372
MA	REIMB EXP JAN-MAR 21	07/07/2021	\$31,655
02127-1225	REIMB EXP JUL-SEP 21	12/07/2021	\$33,491
	Total Itemized Transactions with this Payee/Payer		\$132,153
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,153
Affiliate	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137			
3540 SOUTH MARKET ST	REIMB EXP SEPT 21	11/16/2021	\$21,420
REDDING	REIMB EXP OCT 21	12/07/2021	\$25,629
CA	REIMB EXP NOV-20	02/09/2021	\$42,525
96001-3888	REIMB EXP JAN-21	02/22/2021	\$26,788
	REIMB EXP MAR 21	03/23/2021	\$21,479
	REIMB EXP MAR 21	04/19/2021	\$22,069
	REIMB EXP MAY-21	06/22/2021	\$21,420
	REIMB EXP MAY 21	07/27/2021	\$47,016
	Total Itemized Transactions with this Payee/Payer		\$279,926
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,926

	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JUL-21	08/16/2021	\$26,226
	REIMB EXP AUG-21	09/28/2021	\$25,354
	Total Itemized Transactions with this Payee/Payer		\$279,926
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,926
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP NOV-20	02/15/2021	\$18,431
	REIMB EXP DEC-20	03/01/2021	\$23,376
	REIMB EXP JAN-21	03/02/2021	\$29,669
	REIMB EXP FEB 21	03/30/2021	\$23,705
	REIMB EXP MAR 21	04/27/2021	\$23,648
	APR 18-MAR 20 XPO LEGAL EXPS	06/01/2021	\$24,083
	REIMB EXP APR-21	06/08/2021	\$36,616
	REIMB EXP MAY 21	07/07/2021	\$18,029
	REIMB EXP JUN 21	07/27/2021	\$10,550
	REIMB EXP JUL-21	08/31/2021	\$11,356
Affiliate	REIMB EXP AUG 21	10/05/2021	\$16,925
	REIMB EXP SEP 21	11/16/2021	\$16,913
	Total Itemized Transactions with this Payee/Payer		\$253,301
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932 433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP OCT-20	03/01/2021	\$14,545
	REIMB EXP 9/28-10/11/20	03/29/2021	\$48,619
	REIMB EXP 3/15-28/21	05/03/2021	\$18,344
	REIMB EXP FEB-21	05/24/2021	\$6,884
	REIMB EXP 3/29-4/11/21	06/01/2021	\$9,266
	REIMB EXP 3/15-28/21	06/07/2021	\$26,588
	REIMB EXP 4/12-7/18/21	08/16/2021	\$33,143
	REIMB EXP 7/5-10/25/21	12/20/2021	\$93,840
Affiliate	Total Itemized Transactions with this Payee/Payer		\$251,229
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP 7/1-10/31/20	01/04/2021	\$237,671
	REIMB EXP 1/13-10/1/20	04/12/2021	\$93,530
	REIMB EXP NOV 20-JUL21	09/27/2021	\$432,687
	Total Itemized Transactions with this Payee/Payer		\$763,888
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$763,888
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210 55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	REIMB EXP 12/22/18-12/27/19	05/24/2021	\$79,382
	REIMB EXP 5/26-12/21/18	07/12/2021	\$16,478
	REIMB EXP MAY-SEP 20	12/07/2021	\$80,973
	Total Itemized Transactions with this Payee/Payer		\$176,833
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$176,833

(B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP FEB-21	05/11/2021	\$7,914
	REIMB EXP MAR-APR 21	06/28/2021	\$17,029
	REIMB EXP MAY 21	06/29/2021	\$8,692
	REIMB EXP JUN-21	08/10/2021	\$7,914
	REIMB EXP JUL-AUG 21	10/19/2021	\$17,807
	REIMB EXP SEP-OCT 21	12/07/2021	\$18,003
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,359
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$77,359
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 544 MAIN STREET BOSTON MA 02129-1113	REIMB EXP NOV-DEC 20	03/22/2021	\$71,712
	REIMB EXP FEB-21	03/30/2021	\$26,277
	REIMB EXP MAR-21	06/08/2021	\$60,542
	REIMB EXP MAY-21	06/28/2021	\$27,507
	REIMB EXP JUN-21	08/30/2021	\$63,420
	REIMB EXP AUG 21	09/28/2021	\$28,310
	REIMB EXP SEP 21	12/08/2021	\$62,672
	REIMB EXP SEP 21	12/13/2021	\$18,118
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$358,558
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$358,558
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2750 35 E 7TH STREET, SUITE 202 CINCINNATI OH 45202	MAR-MAY 21 EXP REIMB	10/25/2021	\$153,202
	Total Itemized Transactions with this Payee/Payer		\$153,202
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 325 5533 ELEVENTH STREET ROCKFORD IL 61109	REIMB EXP AUG-OCT 20	03/16/2021	\$19,692
	Total Itemized Transactions with this Payee/Payer		\$19,692
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate	\$19,692		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 371 7909 42ND STREET, WEST ROCK ISLAND IL 61201	REIMB EXP FEB-21	05/03/2021	\$7,613
	REIMB EXP APR-21	05/24/2021	\$8,603
	REIMB EXP MAY-21	06/14/2021	\$10,766
	REIMB EXP JUN-21	07/19/2021	\$7,890
	Total Itemized Transactions with this Payee/Payer		\$103,055
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate	\$103,055		

(B)	Purpose (C)	Date (D)	Amount (E)		
Affiliate	REIMB EXP JUL-21	08/23/2021	\$9,863		
	REIMB EXP AUG-21	09/20/2021	\$7,977		
	REIMB EXP SEP-21	10/25/2021	\$9,178		
	REIMB EXP OCT-21	11/15/2021	\$8,771		
	REIMB EXP NOV-21	12/13/2021	\$7,977		
	REIMB EXP DEC-20	02/16/2021	\$8,573		
	REIMB EXP JAN 21	03/09/2021	\$8,248		
	REIMB EXP MAR-21	04/19/2021	\$7,596		
	Total Itemized Transactions with this Payee/Payer			\$103,055	
	Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$103,055		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP 11/28-/20-1/1/21	02/16/2021	\$5,486		
	REIMB EXP OCT-NOV 20	03/22/2021	\$26,034		
	REIMB EXP FEB-21	04/12/2021	\$10,969		
	REIMB EXP MAR-21	04/26/2021	\$8,841		
	REIMB EXP APR-21	06/14/2021	\$7,937		
	REIMB EXP 5/1-28/21	06/28/2021	\$12,337		
	REIMB EXP MAY-21	08/16/2021	\$79,905		
	REIMB EXP JUN-21	08/30/2021	\$25,334		
	REIMB EXP AUG-21	10/04/2021	\$12,561		
	REIMB EXP AUG-21	10/12/2021	\$25,967		
Type or Classification (B)	REIMB EXP SEP-21	10/25/2021	\$18,473		
	REIMB EXP SEP-21	11/04/2021	\$12,561		
	REIMB EXP OCT-21	11/29/2021	\$22,038		
	REIMB EXP NOV-21	12/13/2021	\$46,320		
	Total Itemized Transactions with this Payee/Payer			\$314,763	
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule			\$314,763	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	TMSTRS LU 414 2644 CASS STREET FORT WAYNE IN 46808	REIMB EXP DEC-20	02/16/2021	\$9,290	
		REIMB EXP JAN 21	03/09/2021	\$11,690	
REIMB EXP 1/30-2/26/21		03/22/2021	\$9,301		
REIMB EXP 2/27-3/26/21		04/19/2021	\$9,290		
REIMB EXP 3/27-4/30/21		05/24/2021	\$10,834		
REIMB EXP 5/1-28/21		06/07/2021	\$10,068		
REIMB EXP 5/29-6/25/21		07/26/2021	\$9,290		
REIMB EXP 6/26-7/30/21		08/30/2021	\$11,612		
REIMB EXP 7/31-8/27/21		09/20/2021	\$9,377		
REIMB EXP 8/28-9/24/21		10/19/2021	\$9,377		
Type or Classification (B)	REIMB EXP 9/25-10/29/21	11/22/2021	\$11,721		
	REIMB EXP 10/30-11/26/21	12/13/2021	\$9,377		
	Total Itemized Transactions with this Payee/Payer			\$121,227	
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule			\$121,227	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	TMSTRS LU 449 2175 WILLIAM STREET BUFFALO	REIMB EXP NOV-20	03/09/2021	\$20,968	
		REIMB EXP MAR-21	03/22/2021	\$10,590	
		Total Itemized Transactions with this Payee/Payer			\$73,621
		Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$73,621		

NY 14206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP MAY/JUN-21	05/24/2021	\$42,063
Affiliate	Total Itemized Transactions with this Payee/Payer		\$73,621
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,621
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455			
10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,374
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50	REIMB EXP OCT 20	01/04/2021	\$9,534
P.O. BOX 140	REIMB EXP JAN-21	03/02/2021	\$8,666
1609 NORTH ILLINOIS	REIMB EXP DEC 20	03/09/2021	\$8,828
BELLEVILLE	REIMB EXP FEB 21	03/30/2021	\$7,949
IL	REIMB EXP MAR 21	04/27/2021	\$7,904
62222	REIMB EXP APR 21	06/08/2021	\$8,828
Type or Classification (B)	REIMB EXP MAY 21	06/29/2021	\$14,274
Affiliate	REIMB EXP JUN 21	08/03/2021	\$8,206
	REIMB EXP 6/26-7/30/21	09/07/2021	\$10,258
	REIMB EXP AUG 21	09/28/2021	\$8,310
	REIMB EXP SEP 21	12/07/2021	\$8,310
	Total Itemized Transactions with this Payee/Payer		\$101,067
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570	REIMB EXP NOV 20	02/16/2021	\$6,304
6910 EASTERN AVENUE	REIMB EXP DEC 20	03/09/2021	\$8,024
BALTIMORE	REIMB EXP JAN-21	03/22/2021	\$6,430
MD	REIMB EXP FEB-21	04/19/2021	\$6,304
21224	REIMB EXP MAR-21	05/24/2021	\$7,649
Type or Classification (B)	REIMB EXP APR-21	06/28/2021	\$6,304
Affiliate	REIMB EXP MAY-21	07/26/2021	\$6,304
	REIMB EXP JUL-21	08/30/2021	\$7,649
	REIMB EXP AUG-21	10/19/2021	\$6,304
	REIMB EXP SEP-21	10/25/2021	\$6,304
	REIMB EXP OCT-21	11/22/2021	\$7,649
	Total Itemized Transactions with this Payee/Payer		\$75,225
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600	Total Itemized Transactions with this Payee/Payer		\$0
161 WELDON PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
MARYLAND HEIGHTS MO 63043	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP DEC-20	03/09/2021	\$7,914
	REIMB EXP JAN-21	03/22/2021	\$9,932
	REIMB EXP 1/10-2/27/21	03/29/2021	\$11,710
	REIMB EXP MAR-21	04/19/2021	\$13,620
Type or Classification (B)	REIMB EXP FEB-21	06/01/2021	\$21,771
Affiliate	REIMB EXP MAY-21	06/14/2021	\$14,878
	REIMB EXP JUN-21	07/19/2021	\$7,914
	REIMB EXP JUL-21	08/30/2021	\$15,556
	REIMB EXP AUG-21	09/20/2021	\$12,713
	REIMB EXP SEP-21	11/22/2021	\$21,863
	REIMB EXP 9/26-10/30/21	12/06/2021	\$6,188
	REIMB EXP NOV-21	12/13/2021	\$12,210
	Total Itemized Transactions with this Payee/Payer		\$156,269
	Total Non-Itemized Transactions with this Payee/Payer		\$4,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,646
Name and Address (A)			
TMSTRS LU 670 P. O. BOX 3048 SALEM OR 97302	AUG 19-DEC 19 XPO LEGAL EXPS	06/01/2021	\$26,536
	Total Itemized Transactions with this Payee/Payer		\$26,536
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,536
Affiliate			
Name and Address (A)			
TMSTRS LU 700 1300 W. HIGGINS, SUITE 301 PARK RIDGE IL 60068	REIMB EXP 11/30-12/18/20	03/15/2021	\$69,476
	REIMB EXP 2/6-19/21	04/12/2021	\$80,842
	REIMB EXP MAR-21	05/24/2021	\$58,285
	REIMB EXP JUN-21	07/06/2021	\$71,224
	REIMB EXP 6/5-18/21	08/16/2021	\$21,587
	REIMB EXP AUG-21	09/27/2021	\$13,909
Type or Classification (B)	REIMB EXP SEP-21	10/25/2021	\$9,156
	REIMB EXP OCT-21	11/29/2021	\$9,156
Affiliate	Total Itemized Transactions with this Payee/Payer		\$333,635
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$333,635
Name and Address (A)			
TMSTRS LU 701 2003 US ROUTE #130, SUITE B NORTH BRUNSWICK NJ 08902	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
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 703	Total Itemized Transactions with this Payee/Payer		\$101,375
	Total Non-Itemized Transactions with this Payee/Payer		
1333 BUTTERFIELD ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$101,375

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOWNERS GROVE IL 60515	REIMB EXP 5/1-5/28/21	07/07/2021	\$18,657
Type or Classification (B)	REIMB EXP JUN-21	09/13/2021	\$18,787
Affiliate	REIMB EXP 7/31-8/27/21	10/04/2021	\$8,765
	REIMB EXP 8/28-9/24/21	10/25/2021	\$8,677
	REIMB EXP 9/25-10/29/21	11/22/2021	\$10,022
	REIMB EXP DEC-20	03/22/2021	\$8,839
	REIMB EXP NOV-20	03/29/2021	\$9,981
	REIMB EXP 2/27-3/26/21	05/24/2021	\$17,647
	Total Itemized Transactions with this Payee/Payer		\$101,375
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	WEBB POSTCARDS	01/26/2021	\$13,003
Type or Classification (B)	REIMB EXP NOV-20	02/16/2021	\$53,262
Affiliate	REIMB EXP JAN-21	03/29/2021	\$41,458
	REIMB EXP FEB-21	04/12/2021	\$37,280
	REIMB EXP MAR-21	05/24/2021	\$36,769
	REIMB EXP APR-21	06/28/2021	\$88,242
	REIMB EXP JUN-21	08/30/2021	\$38,075
	REIMB EXP JUL-21	09/20/2021	\$42,321
	REIMB EXP AUG-21	10/19/2021	\$38,813
	REIMB EXP OCT-21	11/29/2021	\$56,581
	Total Itemized Transactions with this Payee/Payer		\$445,804
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$445,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743 4620 SOUTH TRIPP CHICAGO IL 60632	REIMB EXP 5/24-6/11/21	07/19/2021	\$9,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,600
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	REIMB EXP SEP-20	02/22/2021	\$41,791
Type or Classification (B)	REIMB EXP 1/3-1/30/21	03/15/2021	\$10,208
Affiliate	REIMB EXP 1/31-2/27/21	04/12/2021	\$9,856
	REIMB EXP 2/27-4/3/21	06/01/2021	\$11,115
	REIMB EXP 5/2-29/21	07/07/2021	\$26,853
	REIMB EXP 5/30-6/26/21	08/02/2021	\$10,494
	REIMB EXP 6/27-7/31/21	08/30/2021	\$12,798
	REIMB EXP 8/1-21/21	10/04/2021	\$10,494
	REIMB EXP 8/29-10/2/21	11/08/2021	\$11,839
	REIMB EXP 10/3-30-/21	11/29/2021	\$10,832
	Total Itemized Transactions with this Payee/Payer		\$156,280
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 773			
3614 LEHIGH STREET, SUITE A	REIMB EXP 8/2-10/3/20	03/01/2021	\$9,000
WHITEHALL	REIMB EXP 10/4/20-1/2/21	03/22/2021	\$13,000
PA	REIMB EXP 1/3-5/1/21	08/09/2021	\$17,000
18052	REIMB EXP 5/2-7/31/21	09/13/2021	\$13,000
Type or Classification (B)	REIMB EXP 8/1-9/4/21	11/08/2021	\$5,000
Affiliate	Total Itemized Transactions with this Payee/Payer		\$57,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
TMSTRS LU 776			
2552 JEFFERSON STREET	REIMB EXP 10/25-11/21/20	01/11/2021	\$9,482
HARRISBURG	REIMB EXP 12/27/20-1/23/21	03/15/2021	\$9,922
PA	REIMB EXP 11/22-12/26/20	03/15/2021	\$13,225
17110-2519	REIMB EXP FEB-21	04/12/2021	\$13,941
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,570
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,570
TMSTRS LU 804			
34-21 REVIEW AVE	REIMB EXP 4/3-9/21	06/07/2021	\$10,177
LONG ISLAND	REIMB EXP 4/24-30/21	06/08/2021	\$9,697
NY	REIMB EXP JAN-APR 21	06/14/2021	\$8,807
11101	REIMB EXP 6/8-25/21	11/08/2021	\$10,585
Type or Classification (B)	REIMB EXP 5/8-21/21	11/15/2021	\$7,501
Affiliate	Total Itemized Transactions with this Payee/Payer		\$46,767
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,767
TMSTRS LU 813			
48-18 VAN DAM STREET	REIMB EXP 9/26-10/12/20	02/01/2021	\$7,579
LONG ISLAND CITY	REIMB EXP 3/21-4/24/21	06/07/2021	\$14,627
NY	REIMB EXP 4/25-5/22/21	07/19/2021	\$11,714
11101	REIB EXP 5/23-6/19/21	07/26/2021	\$11,714
Type or Classification (B)	REIMB EXP 8/22-9/18/21	11/04/2021	\$38,502
Affiliate	REIMB EXP 9/19-10/23/21	12/06/2021	\$14,815
	Total Itemized Transactions with this Payee/Payer		\$98,951
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,951
TMSTRS LU 822			
P.O. BOX 12673	REIMB EXP 11/28/20-1/1/21	02/01/2021	\$13,644
NORFOLK	REIMB EXP 1/2-1/29/21	03/01/2021	\$12,743
VA	REIMB EXP 1/30-2/26/21	03/15/2021	\$11,727
23541	REIMB EXP MAR-21	04/12/2021	\$11,727
Type or Classification (B)	REIMB EXP 3/27-4/30/21	05/24/2021	\$13,644
Affiliate	REIMB EXP 5/1-28/21	06/14/2021	\$12,743
	REIMB EXP 5/29-6/25/21	07/07/2021	\$11,727
	REIMB EXP 6/26-7/30/21	08/09/2021	\$14,659
	REIMB EXP AUG-21	09/13/2021	\$11,887
	Total Itemized Transactions with this Payee/Payer		\$141,247
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,247

	Purpose (C)	Date (D)	Amount (E)	
	REIMB EXP SEP-21	10/18/2021	\$11,887	
	REIMB EXP 9/25-10/29/21	11/08/2021	\$14,859	
	Total Itemized Transactions with this Payee/Payer		\$141,247	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,247	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 848 731 E ARROW HIGHWAY GLENDDORA CA 91740-6504	REIMB EXP OCT-20	03/01/2021	\$27,811	
	REIMB EXP 11/28-1/1/21	03/01/2021	\$33,350	
	RIMB EXP 1/2-1/29/21	03/29/2021	\$51,171	
	REIMB EXP 2/27-3/26/21	04/19/2021	\$54,216	
	REIMB EXP JAN-FEB-21	04/26/2021	\$61,844	
	REIMB EXP MAR-21	07/26/2021	\$94,420	
	REIMB EXP APR-21	08/02/2021	\$42,815	
	REIMB EXP JUN-21	08/30/2021	\$28,104	
	REIMB EXP 6/27-7/30/21	10/18/2021	\$6,141	
	REIMB EXP 8/28-9/24/21	10/25/2021	\$21,429	
Type or Classification (B) Affiliate	REIMB EXP JUL-21	11/04/2021	\$38,344	
	REIMB EXP 9/25-10/29/21	11/29/2021	\$38,542	
	REIMB EXP 10/30-11/26/21	12/13/2021	\$39,290	
	Total Itemized Transactions with this Payee/Payer		\$537,477	
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$573,477	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TMSTRS LU 886 3528 WEST RENO AVENUE OKLAHOMA CITY OK 73107-6136	REIMB EXP 8/1-8/28/20	03/09/2021	\$8,857
		Total Itemized Transactions with this Payee/Payer		\$8,857
		Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$8,857	
Type or Classification (B) Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP MAR-21	05/24/2021	\$17,524	
	REIMB EXP 3/27-4/30/21	06/07/2021	\$10,467	
	REIMB EXP 5/1-28/21	06/28/2021	\$8,762	
	REIMB EXP 5/29-6/25/21	07/26/2021	\$8,762	
	REIMB EXP JUL-21	10/25/2021	\$13,191	
	REIMB EXP 8/28-9/24/21	11/08/2021	\$18,252	
	REIMB EXP 9/25-10/29/21	11/29/2021	\$10,922	
Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer		\$87,880	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,880	
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		\$5,165	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165	
Type or Classification (B)				

(B)			
Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 911			
BELLFLOWER CA 90706	J RAYA MAY-20 LEGAL	06/28/2021	\$24,197
	Total Itemized Transactions with this Payee/Payer		\$24,197
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,197
Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIMB EXP 10/25-11/21/20	01/11/2021	\$69,725
	REIMB EXP 11/22-12/19/20	02/16/2021	\$64,848
1430 E. HOLT AVE COVINA CA 91745	REIMB EXP 12/20/20-1/16/21	03/15/2021	\$65,730
	REIMB EXP 11/22-12/31/20	03/15/2021	\$14,781
	REIMB EXP 2/14-3/13/21	04/26/2021	\$61,265
	REIMB EXP 1/17-2/13/21	05/03/2021	\$61,991
Type or Classification (B)	REIMB EXP 4/25-5/22/21	06/21/2021	\$65,157
	REIMB EXP 5/23-6/19/21	08/16/2021	\$141,434
Affiliate	REIMB EXP 6/20-7/17/21	08/30/2021	\$65,778
	REIMB EXP 7/18-8/14/21	09/27/2021	\$63,404
	REIMB EXP 8/15-9/11/21	11/04/2021	\$59,730
	REIMB EXP 9/12-10/23/21	11/22/2021	\$98,023
	REIMB EXP 10/24-11/20/21	12/20/2021	\$80,942
	Total Itemized Transactions with this Payee/Payer		\$912,808
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$912,808
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 996			
1817 HART ST HONOLULU HI 96819	REIMB EXP 4/5-30/21	07/06/2021	\$9,858
	Total Itemized Transactions with this Payee/Payer		\$9,858
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,858
Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TOBY FELDMAN, INC			
3 COLUMBUS CIRCLE, INC., 15 NEW YORK NY 10019	4/6/21 ARBITRATION - DE NOVO	06/01/2021	\$7,173
	Total Itemized Transactions with this Payee/Payer		\$7,173
	Total Non-Itemized Transactions with this Payee/Payer		\$2,541
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,714
Arbitration Services			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
TRADEWINDS RESORTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST PETE BEACH FL 33706	11/14-19/21 DEPOSIT-UPS NGCM	08/23/2021	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$21,092
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE 1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	9/15-10/15/20 LEASE PAYMENT	02/01/2021	\$5,150
	UCC FILING FEE	02/08/2021	\$5,865
Type or Classification (B)	1/15-2/15/21 LEASE PAYMENT	03/01/2021	\$11,417
	3/15-4/15/21 LEASE PAYMENT	04/12/2021	\$5,152
	4/15-5/15/21 LEASE PAYMENT	05/10/2021	\$5,915
	5/15-6/15/21 LEASE PAYMENT	06/07/2021	\$5,469
Equipment Rental	6/15-7/15/21 LEASE PAYMENT	07/19/2021	\$5,469
	7/15-8/15/21 LEASE PAYMENT	08/18/2021	\$5,896
	8/15-9/15/21 LEASE PAYMENT	09/13/2021	\$5,540
	9/15-10/15/21 LEASE PAYMENT	10/04/2021	\$5,125
	9/15-10/15/21 LEASE PAYMENT	11/22/2021	\$5,501
	11/15-12/15/21 LEASE PAYMENT	12/06/2021	\$5,125
	Total Itemized Transactions with this Payee/Payer		\$71,624
	Total Non-Itemized Transactions with this Payee/Payer		\$5,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,511
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$70,715
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$70,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488	W/E 3/6/21 UPS CHARGES	03/15/2021	\$5,645
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,645
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$29,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 171 MORTANE BOUCHERVILLE 00 00000	EMBROIDERED SWEATSHIRTS	04/05/2021	\$5,822
Type or Classification (B)	WRONG COLOR DISCOUNT	12/06/2021	\$8,622
Publicity and Advertising	WOMENS CANABIS TEES	12/13/2021	\$24,336
	Total Itemized Transactions with this Payee/Payer		\$38,780
	Total Non-Itemized Transactions with this Payee/Payer		\$20,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,818

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE, INC. 401 CONGRESS AVENUE AUSTIN TX 78701-3788	MC SMS	04/19/2021	\$17,758
	SMS MESSAGING	04/26/2021	\$6,039
	MC SMS	06/07/2021	\$17,375
	MS SMS	09/27/2021	\$16,695
	SEP-21 SMS MO OR MT SPRINT	11/22/2021	\$5,060
	MC SMS	12/13/2021	\$16,695
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,622
Cell Phone Text Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,305
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER MENOMONEE FALLS WI 53051	SPRING 2021 TEAMSTERS MAGAZINE	02/09/2021	\$83,825
	SUMMER 2021 TEAMSTERS MAGAZINE	04/19/2021	\$73,775
	FALL 2021 TEAMSTERS MAGAZINE	08/16/2021	\$74,908
	FALL 2021 TEAMSTERS MAGAZINE	08/30/2021	\$73,445
	Total Itemized Transactions with this Payee/Payer		\$305,953
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,950
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$308,903
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP P. O. BOX 71313 CHICAGO IL 60694-1303	3/26/21 MULTIMEDIA ONSITE	04/26/2021	\$11,213
	4/1/21 ATLAS AIR & IBT INTERES	05/03/2021	\$15,162
	12/7/20 ATLAS AIR & IBT AIRLIN	08/30/2021	\$10,866
	Total Itemized Transactions with this Payee/Payer		\$37,241
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,491
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
	Type or Classification (B)		
Web Hosting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VHLV- LODGING LAS VEGAS NV 89169	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,999
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

WALDORF		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
FEDERAL WAY		Total Non-Itemized Transactions with this Payee/Payer		\$5,534
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
98003				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD		OCT-20 CEMEX (ORGANIZING DEPT)	03/15/2021	\$6,263
1375 55TH STREET		OCT/NOV-20 CEMEX (ORGANZG) EXP	04/26/2021	\$54,405
EMERYVILLE		MAR-21 CEMEX ULP-1 EXPS	05/24/2021	\$11,184
CA		APR-21 CEMEX SW REGION EXPS	07/12/2021	\$26,395
94608		Total Itemized Transactions with this Payee/Payer		\$98,247
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,966
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$103,213
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTIN (WESTIN HOTELS)		Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO		Total Non-Itemized Transactions with this Payee/Payer		\$12,388
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,388
92101				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTIN BOOK CADILLAC		Total Itemized Transactions with this Payee/Payer		\$0
DETROIT		Total Non-Itemized Transactions with this Payee/Payer		\$8,673
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$8,673
48226				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTIN DIPLOMAT RESORT & SPA		DEPOSIT-12/5-12/9/21 PUBLIC SER	06/29/2021	\$25,000
3555 SOUTH OCEAN DRIVE		12/5-12/9/21 PUBLIC SVC MTG	09/07/2021	\$25,000
HOLLYWOOD		12/5-12/9/21 PUBLIC SVC MEETIN	11/04/2021	\$10,000
FL		Total Itemized Transactions with this Payee/Payer		\$60,000
33019		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTIN SAN DIGEO GASLAMP QTR				

910 BROADWAY CIRCLE SAN DIEGO CA 92101		Purpose (C)	Date (D)	Amount (E)
		8/8-13/21 DEPOSIT UPS/FRT NGCH	05/24/2021	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,440
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$7,440
Name and Address (A)				
WILDER LAW GROUP, PLLC 1750 TYSONS BLVD., SUITE# 1 TYSONS VA 22102		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,485
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$10,485
Name and Address (A)				
WILLIAM ANTHONY PRITCHETT 5150 BOBCAT COURT WOODBRIDGE VA 22193-3104		Purpose (C)	Date (D)	Amount (E)
		MAR/APR-21 PROFESSIONAL SVCS	04/26/2021	\$8,000
		9/20-2/21 PROFESSIONAL SERVICE	06/07/2021	\$9,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,000
Consultant Public Svc Division		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Name and Address (A)				
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843 SAN FRANCISCO CA 94139-8843		Purpose (C)	Date (D)	Amount (E)
		5/28/21-5/27/22 WEBINAR LLC	06/28/2021	\$99,569
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$99,569
Software & License		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,569
Name and Address (A)				
ZOOM.US 888-799-9666 SAN JOSE CA 95113		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,635
Software & License		Total of All Transactions with this Payee/Payer for This Schedule		\$6,635

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECY-TREASURER 815 16TH STREET, NW WASHINGTON DC 20006 Type or Classification (B) Polling Consortium	JAN-DEC 21 PROF SVC	04/27/2021	\$50,000
Total Itemized Transactions with this Payee/Payer			\$50,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
ALG POLLING, INC 260 COMMERCE STREET, 4TH FL MONTGOMERY AL 36104 Type or Classification (B) Polling Services	MAY-21 UNION UNITY SURVEY	06/15/2021	\$82,500
Total Itemized Transactions with this Payee/Payer			\$82,500
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$82,500
ALTSHULER BERZON LLP 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108 Type or Classification (B) Law Firm	AUG-20 LEGAL FEES	03/29/2021	\$9,092
Total Itemized Transactions with this Payee/Payer			\$9,092
Total Non-Itemized Transactions with this Payee/Payer			\$1,415
Total of All Transactions with this Payee/Payer for This Schedule			\$10,507
AMERICA VOTES 1155 CONNECTICUT AVE., NW WASHINGTON DC 20036 Type or Classification (B) Gifts - Issue Advocacy/Mbr Ed	CONTRIBUTION	04/27/2021	\$50,000
Total Itemized Transactions with this Payee/Payer			\$50,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
AMERICAN AIR FORT WORTH TX 76155 Type or Classification (B) Airline	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
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$24,300
Total of All Transactions with this Payee/Payer for This Schedule			\$24,300

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS SUITE 404 SAN FRANCISCO CA 94111	CA GOV NEWSOM RECALL ELECTION	08/18/2021	\$127,380
	TMSTRS VA GOVERNOR DIRECT MAIL	10/05/2021	\$13,845
	TMSTRS NJ GOVERNOR ML	10/05/2021	\$32,040
	Total Itemized Transactions with this Payee/Payer		\$173,265
	Total Non-Itemized Transactions with this Payee/Payer		\$4,205
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$177,470
Direct Mail Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2021 TEAMSTERS MAGAZINE	03/09/2021	\$48,328
	SUMMER 2021 TEAMSTERS MAGAZINE	06/08/2021	\$28,115
	FALL 2021 TEAMSTERS MAGAZINE	09/14/2021	\$34,014
	WINTER 2021 TEAMSTERS MAGAZINE	10/05/2021	\$29,123
	Total Itemized Transactions with this Payee/Payer		\$139,580
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$139,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER 1660 L ST NW, SUITE 605 WASHINGTON DC 20036	CONTRIBUTION	03/02/2021	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)	National Ballot Measure		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOTREADY INC. PO BOX 220881 CHICAGO IL 60622	CUSTOM VOTER GUIDE OR SLATE CA	10/25/2021	\$51,000
	Total Itemized Transactions with this Payee/Payer		\$51,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,000
Type or Classification (B)	Nationwide State Cards		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	ELECTION CANDIDATES AD	02/03/2021	\$65,452
	GA POLITICAL PROGRAM SVC	03/02/2021	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$85,452
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,452
Election Program Ads			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BLOOMBERG FINANCE L.P.		Purpose (C)	Date (D)	Amount (E)
731 LEXINGTON AVENUE		8/21-8/22 BGOV LICENSES	09/22/2021	\$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)		Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC		2021 STRAT PLANNING- NATIONAL	03/10/2021	\$66,780
1310 L ST NW, SUITE 500		PYMNT 2-2021 STRAT PLANNING	07/27/2021	\$44,520
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$111,300
DC		Total Non-Itemized Transactions with this Payee/Payer		
20005		Total of All Transactions with this Payee/Payer for This Schedule		\$111,300
Type or Classification (B)				
Voter Matching Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CISION US INC		INSTAL#1 SSK AC	11/23/2021	\$86,320
12051 INDIAN CREEK COURT		Total Itemized Transactions with this Payee/Payer		\$86,320
BELTSVILLE		Total Non-Itemized Transactions with this Payee/Payer		
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$86,320
20705				
Type or Classification (B)				
Software & License				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN		CONTRIBUTION	02/08/2021	\$12,500
8337 HIGH SCHOOL ROAD		1ST QTR 2021 DUES	04/27/2021	\$12,500
ELKINS PARK		2ND QTR 2021 DUES	08/03/2021	\$12,500
PA		3RD QTR 2021 DUES	10/26/2021	\$12,500
19027		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)
CQ ROLL CALL INC/FISCALNOTE		12/18/20-12/17/21 FISCAL STATE	03/01/2021	\$16,742
1625 I STREET NW, SUITE 200		12/20-12/21 FISCAL STATE	03/01/2021	\$10,765
WASHINGTON		12/29/20-12/28/21 CQ KNOWLEGIS	03/01/2021	\$6,842
DC		2Q BDG/HLTH/TRNSCPT	06/01/2021	\$10,765
20006		2/8/21-2/7/22 PLATFORM FEE	08/10/2021	\$7,409
Type or Classification (B)		PLATFORM FEE	09/29/2021	\$21,531
Subscription Service		Total Itemized Transactions with this Payee/Payer		\$74,054
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$74,054
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
D. R. BIRON INC				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
9 OLD FALLS ROAD MANCHESTER NH 03103	COROPLAST SIGNS 24X16 LU-633	03/29/2021	\$5,065
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,065
	Total Non-Itemized Transactions with this Payee/Payer		
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$5,065
Name and Address (A)			
DELTA AIR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAPEVILLE GA 30354			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,605
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$11,605
Name and Address (A)			
EBSCO INFORMATION SERVICES PO BOX 2543			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM AL 35202			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,668
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$5,668
Name and Address (A)			
FAIR ELECTIONS CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1825 K STREET N.W., SUITE 4 WASHINGTON DC 20006	CONTRIBUTION	04/27/2021	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)			
FINANCIAL INNOVATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE WEINGEROFF BLVD CRANSTON RI 02910	DRIVE LAPEL PINS	03/16/2021	\$8,246
	DRIVE LAPEL PINS	06/28/2021	\$5,267
	TEAMSTER WOMEN LAPEL PIN	10/12/2021	\$5,879
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,392
	Total Non-Itemized Transactions with this Payee/Payer		
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$19,392
Name and Address (A)			
FONTANA LITHOGRAPH, INC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE CHEVERLY	RALLY SIGNS	09/20/2021	\$5,116
	Total Itemized Transactions with this Payee/Payer		\$21,270
	Total Non-Itemized Transactions with this Payee/Payer		\$14,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,717

MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DRIVE POCKET FOLDER	10/25/2021	\$16,154
Printer	Total Itemized Transactions with this Payee/Payer		\$21,270
	Total Non-Itemized Transactions with this Payee/Payer		\$14,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,717
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCIS J. MCCARTHY 2332 N.EARLY STREET ALEXANDRIA VA 22302	DEC-20 PROF SVC	01/04/2021	\$6,000
	JAN-21 PROF SVC	02/15/2021	\$6,000
	FEB-21 PROF SVC	03/29/2021	\$6,000
	MAR-21 PROF SVC	04/12/2021	\$6,000
	APR-21 PROF SVC	05/10/2021	\$6,000
	MAY 21 PROF SVC	06/21/2021	\$6,000
	JUN-21 PROF SVC	07/19/2021	\$6,000
	JUL-21 PROF SVC	08/09/2021	\$6,000
	AUG-21 PROF SVC	09/13/2021	\$6,000
	SEP-21 PROF SVC	10/12/2021	\$6,000
OCT-21 PROF SVC	11/16/2021	\$6,000	
NOV-21 PROF SVC	12/13/2021	\$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 3333 RUNNYMEDE PLACE, NW WASHINGTON DC 20015	DEC-20 PROF SVC	01/26/2021	\$15,000
	JAN-21 PROF SVCS	03/01/2021	\$15,000
	FEB-21 PROF SVCS	03/23/2021	\$15,000
	MAR-21 PROF SVCS	04/19/2021	\$15,000
	APR-21 PROF SVCS	05/26/2021	\$15,000
	MAY-21 PROF SVCS	06/28/2021	\$15,000
	JUN-21 PROF SVCS	08/10/2021	\$15,000
	JUL-21 PROF SVCS	08/17/2021	\$15,000
	AUG-21 PROF SVCS	09/27/2021	\$15,000
	SEP-21 PROF SVCS	10/18/2021	\$15,000
OCT-21 PROF SVCS	11/23/2021	\$15,000	
NOV-21 PROF SVCS	12/14/2021	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT DISTRICT COUNCIL NO. 2 710 EAST COMMONWEALTH AVE FULLERTON CA 92831-3842	REIMB EXP 9/14-11/3/20	09/07/2021	\$7,934
	Total Itemized Transactions with this Payee/Payer		\$7,934
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,934
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN IOWA CITY IOWA CITY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,785

IA 52246			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,838
90401	Total of All Transactions with this Payee/Payer for This Schedule		\$6,838
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.	SMS PLATFORM	01/11/2021	\$5,300
	SMS PLATFORM	02/01/2021	\$10,600
251 KEARNY ST., SUITE 300	SMS PLATFORM	03/15/2021	\$10,600
SAN FRANCISCO	SMS PLATFORM	06/08/2021	\$9,690
CA	SMS PLATFORM	06/30/2021	\$47,700
94108	SMS PLATFORM	07/27/2021	\$5,300
Type or Classification (B)	SMS PLATFORM	08/03/2021	\$5,300
Mobile Text Platform Services	SMS PLATFORM	08/31/2021	\$5,300
	SMS PLATFORM	10/04/2021	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$105,090
	Total Non-Itemized Transactions with this Payee/Payer		\$1,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,139
Name and Address (A)			
HYATT REGENCY WASHINGTON			
	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	9/27-10/1/21 POLTCL COORD MTG	11/08/2021	\$69,600
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$69,600
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,584
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$81,184
Type or Classification (B)			
Hotel			
Name and Address (A)			
IT SAVVY LLC			
	Purpose (C)	Date (D)	Amount (E)
313 S ROHLWING ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ADDISON	Total Non-Itemized Transactions with this Payee/Payer		\$6,349
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
60101			
Type or Classification (B)			
Office Small Equip Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	Total Itemized Transactions with this Payee/Payer		\$27,600
	Total Non-Itemized Transactions with this Payee/Payer		
848 MADISON STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$27,600

ALBANY CA 94706	Purpose (C)	Date (D)	Amount (E)
	FORCE.COM SUPPT/TRAINING/INTEG	04/19/2021	\$27,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,600
	Total Non-Itemized Transactions with this Payee/Payer		
Software Services	Total of All Transactions with this Payee/Payer for This Schedule		\$27,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN W CONRAD III			
1401 17TH ST, NW #512	DEC-20 PROF SVC	03/01/2021	\$15,000
WASHINGTON	FEB-20 PROF SVC	03/15/2021	\$15,000
DC	JAN 21 PROF SVC	03/16/2021	\$15,000
20036	MAR 21 PROF SVC	05/04/2021	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Prof Fees Pension Iowa/DC	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES			
14110-D SULLYFIELD CIRCLE	FREIGHT & HANDLING	03/22/2021	\$23,066
CHANTILLY	SILVER PLAQUE	06/14/2021	\$5,148
VA	Total Itemized Transactions with this Payee/Payer		\$28,214
20151	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,214
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED			
	NOV-20 FED VS STATE CAMPAIGN	02/16/2021	\$10,000
	DEC-20 FED VS STATE CAMPAIGN	03/15/2021	\$10,000
	JAN-21 FED VS STATE CAMPAIGN	03/29/2021	\$10,000
WASHINGTON	SEP-20 FED VS STATE CAMPAIGN	04/05/2021	\$20,000
DC	APR-21 FED VS STATE CAMPAIGN	06/14/2021	\$10,000
20006-5901	MAY-21 FED VS STATE CAMPAIGN	07/26/2021	\$10,000
Type or Classification (B)	JUN-21 FED VS STATE CAMPAIGN	09/07/2021	\$10,000
Law Firm	AUG-21 FED VS STATE CAMPAIGN	10/04/2021	\$10,000
	SEP-21 FED VS STATE CAMPAIGN	11/04/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA			
CONFERENCE OF TEAMSTERS, 90	CONTRIBUTION	08/02/2021	\$36,250
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$36,250
MO	Total Non-Itemized Transactions with this Payee/Payer		
63114	Total of All Transactions with this Payee/Payer for This Schedule		\$36,250
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L ACADEMY OF SOCIAL INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1441 L STREET, NW, SUITE 53 WASHINGTON DC 20005	2021 GRANT CONTRIBUTION	08/24/2021	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Legislative Monitoring Social Insurance	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NETROOTS NATION 1559B SLOAT BLVD #316 SAN FRANCISCO CA 94132	CONTRIBUTION	08/09/2021	\$18,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,000
Issue Advocacy/Mbr Ed	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302	8/26-8/31/20 PATCH PROGRAM	03/22/2021	\$6,430
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,430
Telephone/Data Communications	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,430
NOVAK FRANCELLA, LLC 40 MONUMENT RD, 5TH FLOOR BALA CYNWYD PA 19004	2020 Y/E AUDIT FEES	08/09/2021	\$17,939
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,939
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,939
OCLF COPE 309 N. RAMPART STREET ORANGE CA 92868	CONTRIBUTION	02/23/2021	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Labor Federation	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
PIC 2021, INC ATTN: FINANCE, 10432 SILVER WALDORF	CONTRIBUTION	01/25/2021	\$100,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

MD 20603			
Type or Classification (B)			
Pac Profiles			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHIOP & DEL GIORNO LLC	SEP-20 PROFESSIONAL SVC	03/10/2021	\$37,500
120 BROADWAY 28TH FLOOR	NYS '21 '22 LOBBYIST REG FEE	07/26/2021	\$37,750
NEW YORK	JUL-21 PROFESSIONAL SVC	09/20/2021	\$15,000
NY	SEP-21 PROFESSIONAL SVC	11/22/2021	\$15,000
10271	Total Itemized Transactions with this Payee/Payer		\$105,250
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		\$105,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLASTIC POLLUTION COALITION	CONTRIBUTION	05/18/2021	\$5,000
4401-A CONNECTICUT AVE, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20008	Type or Classification (B)		
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC	10/18-12/31/21 POLITICO POL	11/08/2021	\$31,067
1000 WILSON BLVD, 8TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$31,067
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,067
22209	Type or Classification (B)		
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS	CONTRIBUTION	08/24/2021	\$50,000
AMERICA INC, 1850 EAST DIVI	Total Itemized Transactions with this Payee/Payer		\$50,000
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
65803	Type or Classification (B)		
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE INNOVATION EXCHANGE	CONTRIBUTION	08/03/2021	\$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				
815 16TH STREET NW		CONTRIBUTION	03/16/2021	\$176,000
WASHINGTON		CONTRIBUTION	05/11/2021	\$176,000
DC		CONTRIBUTION	07/26/2021	\$176,000
20006		Total Itemized Transactions with this Payee/Payer		\$528,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$528,000
Issue Advocacy/Mbr Ed				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STROTHER NUCKELS STRATEGY				
712 H STREET, NE, #768		SATELLITE MATCHING	03/03/2021	\$5,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20002		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Political Media Consultants				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TAWSHUNSKY LAW FIRM PLLC				
1455 PENNSYLVANIA AVE, NW		APR-30 PENSION REFORM	05/24/2021	\$11,812
WASHINGTON		MAY-21 PENSION REFORM	07/12/2021	\$5,312
DC		JUN-21 PENSION REFORM	07/26/2021	\$5,812
20004		JUL-21 PENSION REFORM	09/07/2021	\$19,625
		AUG-21 PENSION REFORM	09/27/2021	\$10,125
		Total Itemized Transactions with this Payee/Payer		\$52,686
		Total Non-Itemized Transactions with this Payee/Payer		\$12,062
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$64,748
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC				
4490 A OCEAN VIEW AVE		SET UP FEE	02/23/2021	\$6,190
VIRGINIA BEACH		VIDEO PRODUCTION FEE	04/12/2021	\$9,686
VA		PENSION ROBO CALLS	08/31/2021	\$15,372
23455		Total Itemized Transactions with this Payee/Payer		\$31,248
		Total Non-Itemized Transactions with this Payee/Payer		\$288
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,536
Communication Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC				
1213 FARRAGUT ST, NW		POSTAGE	05/24/2021	\$7,159
WASHINGTON		POSTAGE	08/17/2021	\$5,609
DC		EMPOWERME PROGRAMMING	08/30/2021	\$9,295
20011		PROFESSIONAL SVCS	09/20/2021	\$5,152
		2021 EMPOWERME PROF SVC	10/26/2021	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$62,215
		Total Non-Itemized Transactions with this Payee/Payer		\$3,451
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$65,666

Electronic Direct Mail Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 104			
1450 SOUTH 27TH AVENUE	REIMB EXP 9/4-11/3/20	03/16/2021	\$5,700
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$5,700
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)			
Affiliate			
TMSTRS LU 107			
12275 TOWNSEND ROAD	REIMB EXP 9/14-11/6/20	06/14/2021	\$24,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$24,000
PA	Total Non-Itemized Transactions with this Payee/Payer		
19154	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)			
Affiliate			
TMSTRS LU 120			
9422 ULYSSES ST NE	REIMB EXP 9/7-11/6/20	03/02/2021	\$21,161
BLAINE	Total Itemized Transactions with this Payee/Payer		\$21,161
MN	Total Non-Itemized Transactions with this Payee/Payer		
55434	Total of All Transactions with this Payee/Payer for This Schedule		\$21,161
Type or Classification (B)			
Affiliate			
TMSTRS LU 122			
348 D STREET	REIMB EXP OCT-DEC 20	03/23/2021	\$67,007
BOSTON	REIMB EXP JAN-MAR 21	07/27/2021	\$31,655
MA	REIMB EXP APR-JUN 21	09/28/2021	\$33,834
02127-1225	REIMB EXP JUL-SEP 21	12/07/2021	\$33,491
	Total Itemized Transactions with this Payee/Payer		\$165,987
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$510
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$166,497
TMSTRS LU 150			
PO BOX 27129	REIMB EXP 9/8-11/3/20	03/09/2021	\$12,600
7120 EAST PARKWAY	Total Itemized Transactions with this Payee/Payer		\$12,600
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
95823			
Type or Classification (B)			
Affiliate			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 169 1363 W. CHELTENHAM AVE ELKINS PARK PA 19027	REIMB EXP 9/14-11/6/20	03/09/2021	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
TMSTRS LU 1932 433 N SIERRA WAY SAN BERNARDINO CA 92402	REIMB EXP 10/12-11/3/20	04/12/2021	\$21,314
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,314
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,314
TMSTRS LU 200 6200 WEST BLUEMOUND RD MILWAUKEE WI 53213	REIMB EXP 9/21-9/24/20	01/04/2021	\$9,661
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,661
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,281
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	REIMB EXP 9/28-11/3/20	03/15/2021	\$7,390
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,390
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,390
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP OCT 20-JAN 21	04/06/2021	\$57,014
Type or Classification (B)	REIMB EXP FEB-21	04/27/2021	\$17,543
Affiliate	REIMB EXP MAR-APR 21	06/28/2021	\$37,916
Name and Address (A)	REIMB EXP MAY 21	06/29/2021	\$19,225
Type or Classification (B)	REIMB EXP JUN-21	08/16/2021	\$17,669
Affiliate	REIMB EXP JUL-AUG 21	10/19/2021	\$39,756
Name and Address (A)	REIMB EXP SEP-OCT 21	12/07/2021	\$40,147
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$229,270
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$229,270

TMSTRS LU 243		Purpose (C)	Date (D)	Amount (E)
39420 SCHOOLCRAFT PLYMOUTH MI 48170		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,387
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,387
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 245		Purpose (C)	Date (D)	Amount (E)
1850 E. DIVISION SPRINGFIELD MO 65803		REIMB EXP 9/14-11/6/20	01/04/2021	\$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
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 249		Purpose (C)	Date (D)	Amount (E)
4701 BUTLER STREET PITTSBURGH PA 15201-0128		REIMB EXP 10/5-11/6/20	01/04/2021	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 25		Purpose (C)	Date (D)	Amount (E)
544 MAIN STREET BOSTON MA 02129-1113		REIMB EXP 10/5-11/6/20	01/04/2021	\$13,800
		Total Itemized Transactions with this Payee/Payer		\$13,800
		Total Non-Itemized Transactions with this Payee/Payer		\$5,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 267		Purpose (C)	Date (D)	Amount (E)
434 SOUTH LINK LANE FORT COLLINS CO 80524		REIMB EXP 9/21-11/6/20	03/02/2021	\$7,227
		Total Itemized Transactions with this Payee/Payer		\$7,227
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,227
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 283				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
1625 FORT ST WYANDOTTE MI 48192		REIMB EXP 10/12-11/3/20	03/09/2021	\$5,009
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,009
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
TMSTRS LU 299 COMMUNITY SERVICE, 2741 TRU DETROIT MI 48216		REIMB EXP 9/21-11/6/20	02/03/2021	\$9,444
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,444
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$3,444
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,888
TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414		REIMB EXP 10/12-11/6/20	01/04/2021	\$12,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,000
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
TMSTRS LU 322 3705 CAROLINA AVENUE RICHMOND VA 23222				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,282
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$5,282
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216		REIMB EXP 9/21-11/6/20	01/04/2021	\$6,618
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,618
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,618
TMSTRS LU 344 PO BOX 2290 10020 WEST GREENFIELD AVE MILWAUKEE		REIMB EXP 9/21-11/6/20	03/23/2021	\$67,544
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$67,544
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$67,544

WI 53214			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 385	Purpose (C)	Date (D)	Amount (E)
ORLANDO FL 32811-1498	REIMB EXP 9/28-11/3/20	03/09/2021	\$18,190
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,190
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
TMSTRS LU 396	Purpose (C)	Date (D)	Amount (E)
880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	REIMB EXP 9/28-11/6/20	01/04/2021	\$48,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,600
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
TMSTRS LU 41	Purpose (C)	Date (D)	Amount (E)
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	REIMB EXP 10/12-11/6/20	02/23/2021	\$29,161
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,161
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$843
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
TMSTRS LU 431	Purpose (C)	Date (D)	Amount (E)
1140 W. OLIVE FRESNO CA 93728-2815			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,200
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
TMSTRS LU 439	Purpose (C)	Date (D)	Amount (E)
1531 E FREMONT STREET STOCKTON CA 95205	REIMB EXP 8/24-11/3/20	03/09/2021	\$10,350
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,350
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		

Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 512				
1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 12/7/20-1/5/21	03/29/2021	\$9,864
		Total Itemized Transactions with this Payee/Payer		\$9,864
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,864
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 528				
407 ARROWHEAD BLVD JONESBORO GA 30236		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 11/30/20-1/5/21	02/16/2021	\$8,640
		Total Itemized Transactions with this Payee/Payer		\$8,640
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 6				
3650 WISCONSIN AVE ST. LOUIS MO 63118		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 8/24-11/6/20	03/09/2021	\$11,750
		Total Itemized Transactions with this Payee/Payer		\$11,750
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,750
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 623				
4369 RICHMOND ST PHILADELPHIA PA 19137		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 10/12-11/3/20	02/16/2021	\$10,473
		Total Itemized Transactions with this Payee/Payer		\$10,473
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,473
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 63				
379 W. VALLEY BLVD RIALTO CA 92376		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 9/8-11/3/20	01/04/2021	\$17,631
		Total Itemized Transactions with this Payee/Payer		\$17,631
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,631
Type or Classification (B)				

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631			
700 N LAMB BLVD	REIMB EXP 8/24-11/6/20	01/04/2021	\$15,600
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$15,600
NV	Total Non-Itemized Transactions with this Payee/Payer		
89110-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633			
P. O. BOX 870	REIMB EXP 2/3-11/20	03/22/2021	\$5,180
MANCHESTER	Total Itemized Transactions with this Payee/Payer		\$5,180
NH	Total Non-Itemized Transactions with this Payee/Payer		\$134
03105	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 657			
SAN ANTONIO	REIMB EXP 9/14-11/3/20	02/16/2021	\$9,000
TX	Total Itemized Transactions with this Payee/Payer		\$9,000
78239	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 683			
EL CAJON	REIMB EXP 10/10-11/3/20	02/16/2021	\$5,545
CA	Total Itemized Transactions with this Payee/Payer		\$5,545
92021	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 688			
4349 WOODSON ROAD	REIMB EXP 8/14-11/6/20	01/04/2021	\$5,805
ST LOUIS	REIMB EXP 7/24-11/3/20	02/16/2021	\$36,622
MO	Total Itemized Transactions with this Payee/Payer		\$42,427
63134-3718	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,427
Affiliate			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 70 P.O. BOX 2270 400 ROLAND WAY OAKLAND CA 94621-0170	REIMB EXP 9/8-11/3/20	03/02/2021	\$12,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,300
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$4,064
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,364
TMSTRS LU 71 CHARLOTTE NC 28214	REIMB EXP 9/14-11/6/20	03/02/2021	\$9,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,600
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
TMSTRS LU 710 9000 W 187TH STREET MOKENA IL 60448	REIMB EXP 9/14-11/3/20	02/16/2021	\$30,170
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,170
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$30,170
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,170
TMSTRS LU 769 C/O THE ORDONEZ FAMILY, 123 NORTH MIAMI FL 33161	REIMB EXP 11/1-11/6/20	03/09/2021	\$17,231
Type or Classification (B)	REIMB EXP 9/27-10/31/20	03/15/2021	\$22,500
Affiliate	REIMB EXP 12/2/20-1/8/21	04/12/2021	\$26,550
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$66,281
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,281
TMSTRS LU 776 2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP 9/8-11/3/20	01/04/2021	\$12,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,300
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,300
TMSTRS LU 79			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033		REIMB EXP 8/17-11/6/20	02/23/2021	\$24,900
		REIMB EXP 8/3-11/6/20	03/30/2021	\$27,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$51,900
		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$51,900
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812 445 NORTHERN BOULEVARD GREAT NECK NY 11021		REIMB EXP JUN-20	01/04/2021	\$21,999
		REIMB EXP 8/29-9/25/20	02/22/2021	\$9,908
		REIMB EXP SEP-20	03/01/2021	\$21,999
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$53,906
		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$53,906
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 830 12298 TOWNSEND ROAD PHILADELPHIA PA 19154		REIMB EXP 9/18-11/6/20	03/22/2021	\$9,612
		REIMB EXP 9/14-11/6/20	03/09/2021	\$13,700
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$23,312
		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$23,312
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 7750 PARDEE LANE OAKLAND CA 94621		REIMB EXP 8/31-11/2/20	01/04/2021	\$5,626
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,626
		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$5,626
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886 3528 WEST RENO AVENUE OKLAHOMA CITY OK 73107-6136		REIMB EXP 10/5-11/4/20	03/15/2021	\$5,740
		REIMB EXP SEP-OCT 20	04/19/2021	\$11,100
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$16,840
		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$16,840
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89 3813 TAYLOR BLVD		Total Itemized Transactions with this Payee/Payer		\$122,932
		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$122,932

LOUISVILLE KY 40215	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 10/9-11/6/20	01/04/2021	\$34,241
Type or Classification (B)	REIMB EXP 9/11-9/25/20	03/09/2021	\$7,322
	REIMB EXP 6/28-7/2/21	07/27/2021	\$70,301
Affiliate	REIMB EXP 10/18-10/21/21	12/07/2021	\$11,068
	Total Itemized Transactions with this Payee/Payer		\$122,932
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,932
Name and Address (A)			
TMSTRS LU 890			
207 NORTH SANBORN ROAD SALINAS CA 93905	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 9/14-11/6/20	01/04/2021	\$11,100
	REIMB EXP 9/14-11/3/20	03/23/2021	\$11,100
	Total Itemized Transactions with this Payee/Payer		\$22,200
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,200
Affiliate			
Name and Address (A)			
TMSTRS LU 896			
SUITE 300 LOS ANGELES CA 90010	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 9/14-10/30/20	03/02/2021	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$9,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Affiliate			
Name and Address (A)			
TMSTRS LU 986			
1430 E. HOLT AVE COVINA CA 91745	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 8/24-11/6/20	01/04/2021	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,200
Affiliate			
Name and Address (A)			
TMSTRS LU 988			
4303 NORTH SAM HOUSTON HOUSTON TX 77032	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 9/8-11/3/20	01/04/2021	\$5,050
	Total Itemized Transactions with this Payee/Payer		\$5,050
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
Affiliate			
Name and Address (A)			
TMSTRS LU 991	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
112 SOUTH BROAD STREET MOBILE AL 36602		REIMB EXP 10/6-11/3/20	01/04/2021	\$10,800
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,800
		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE 1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,636
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,636
Equipment Rental				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,837
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,837
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKER OF AMERICA ATTN: T. ROMERO, GALA DINNE KEENE CA 93531		CONTRIBUTION	10/12/2021	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Gifts-Labor Related Org				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,135
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,135
Postage & Delivery Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 171 MORTANE BOUCHERVILLE		SEMI-TRUCK DRIVE PINS - GOLD M	11/08/2021	\$19,550
		Total Itemized Transactions with this Payee/Payer		\$19,550
		Total Non-Itemized Transactions with this Payee/Payer		\$4,821
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,371

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Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	SPRING 2021 TEAMSTERS MAGAZINE	02/09/2021	\$48,263
	SUMMER 2021 TEAMSTERS MAGAZINE	04/19/2021	\$42,476
MENOMONEE FALLS	FALL 2021 TEAMSTERS MAGAZINE	08/16/2021	\$43,129
WI	FALL 2021 TEAMSTERS MAGAZINE	08/30/2021	\$42,286
53051	Total Itemized Transactions with this Payee/Payer		\$176,154
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,698
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$177,852
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTER VOICE			
1201 PENNSYLVANIA AVE, NW	1 YR NATL VOICE ASV	06/21/2021	\$10,282
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,282
DC	Total Non-Itemized Transactions with this Payee/Payer		
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$10,282
Type or Classification (B)			
Subscription Service			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA'S AGENDA 1025 CONNECTICUT AVE NW WASHINGTON DC 20036	GRANT	11/29/2021	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) Labor Related Org Charity			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2021 TEAMSTERS MAGAZINE	03/09/2021	\$12,718
	SUMMER 2021 TEAMSTERS MAGAZINE	06/08/2021	\$7,399
	FALL 2021 TEAMSTERS MAGAZINE	09/14/2021	\$8,951
	WINTER 2021 TEAMSTERS MAGAZINE	10/05/2021	\$7,664
	Total Itemized Transactions with this Payee/Payer		\$36,732
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,732
Type or Classification (B) Printer			
BAC DISASTER RELIEF FUND 620 F STREET, NW WASHINGTON DC 20004	CONTRIBUTION	08/31/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Nonprofit Charity			
BLDG & CONS TRADES DEPT AFL-CI 815 16TH STREET N.W., STE 6 WASHINGTON DC 20006	CONTRIBUTION	04/12/2021	\$7,201
	Total Itemized Transactions with this Payee/Payer		\$7,201
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,201
Type or Classification (B) Labor Related Org Charity			
CAPITAL & MAIN 1570 BLUEJAY WAY HEMENT CA 92545	2021 CONTRIBUTION	04/19/2021	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) 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	12/06/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) Civic Betterment Nonprofit			
COMMUNITY CHANGE COMMUNITY CHANGE ACTION, 15 WASHINGTON DC 20009	CONTRIBUTION	08/04/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Civic Betterment Nonprofit			
D.C JOBS WITH JUSTICE LUTHER PLACE CHURCH, 1226 V WASHINGTON DC 20005	CONTRIBUTION	07/26/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Civic Betterment Nonprofit			
ECONOMIC POLICY INSTITUTE 1333 H STREET., NW, SUITE 3 WASHINGTON DC 20005	GRANTS	11/29/2021	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B) Civic Betterment Nonprofit			
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY AL 36104	CONTRIBUTION	05/10/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

EXHIBITIONS & CONFERENCES ALLIANCE		Purpose (C)	Date (D)	Amount (E)
3350 RIVERWOOD PKWY SE		CONTRIBUTION	12/20/2021	\$5,000
ATLANTA		Total Itemized Transactions with this Payee/Payer		\$5,000
GA		Total Non-Itemized Transactions with this Payee/Payer		
30339		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)				
GEORGETOWN UNIVERSITY		Purpose (C)	Date (D)	Amount (E)
37 & O STREET, MAGUIRE HALL		CONTRIBUTION	09/20/2021	\$5,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20057		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Nonprofit Education Institution				
Name and Address (A)				
GOOD JOBS FIRST		Purpose (C)	Date (D)	Amount (E)
1380 MONROE ST, NW, PMB 405		CONTRIBUTION	07/20/2021	\$20,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$20,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20010		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)				
HARVARD UNIVERSITY		Purpose (C)	Date (D)	Amount (E)
79 JOHN F KENNEDY STREET		CONTRIBUTION	11/23/2021	\$10,000
CAMBRIDGE		Total Itemized Transactions with this Payee/Payer		\$10,000
MA		Total Non-Itemized Transactions with this Payee/Payer		
02138		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Nonprofit Education Institution				
Name and Address (A)				
HUTCHINSON LABOR BUILDING		Purpose (C)	Date (D)	Amount (E)
ASSOCIATION, INC., 427 NORT		CONTRIBUTION	02/08/2021	\$10,000
HUTCHINSON		Total Itemized Transactions with this Payee/Payer		\$10,000
KS		Total Non-Itemized Transactions with this Payee/Payer		
67501		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Nonprofit Charity				
Name and Address (A)				
IN SEARCH OF A CURE		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000

C/O TMSTRS LU 731, 1000 BUR BURR RIDGE IL 60527		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Nonprofit Charity		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) INSTITUTO LABORAL AWDS DINNER 2947 16TH STREET SAN FRANCISCO CA 94103		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Labor Related Org Charity		CONTRIBUTION	08/31/2021	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) INTERNATIONAL STUDENT HOUSE 1825 R STREET, NW WASHINGTON DC 20009		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Civic Betterment Nonprofit		CONTRIBUTION	11/04/2021	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) INTL UNION ELEVATOR CONSTRUCTORS 7154 COLUMBIA GATEWAY DRIVE COLUMBIA MD 21046		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Labor Related Org Charity		CONTRIBUTION	05/25/2021	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) ITUC-CSI BOULEVARD DU ROI, ALBERT II BRUSSELS 00 00000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Labor Related Org Charity		2021 CWC CONTRIBUTION	06/28/2021	\$6,149
		Total Itemized Transactions with this Payee/Payer		\$6,149
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,149
Name and Address (A) JC 42 CHARITY 981 CORPORATE CENTER DRIVE POMONA		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	07/26/2021	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000

CA 91768			
Type or Classification (B)			
Nonprofit Charity			
Name and Address (A)			
JEWISH LABOR COMMITTEE	Purpose (C)	Date (D)	Amount (E)
140 WEST 31ST ST, 3RD FL NEW YORK NY 10001	CONTRIBUTION	12/14/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
JOBS WITH JUSTICE	Purpose (C)	Date (D)	Amount (E)
1616 P STREET NW, SUITE 150 WASHINGTON DC 20036	GRANT	11/29/2021	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
KEEGEL YATES EDUCATION FUND	Purpose (C)	Date (D)	Amount (E)
ATTN: LINDA HOIDAHL, 3001 U MINNEAPOLIS MN 55414	CONTRIBUTION	10/04/2021	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
KENNETH RIGMAIDEN TESTIMONIAL	Purpose (C)	Date (D)	Amount (E)
DINNER, 40 MONUMENT ROAD BALA CYNWYD PA 19004	CONTRIBUTION	09/20/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA FED	CONTRIBUTION	01/26/2021	\$12,000
2130 W. JAMES WOOD BLVD LOS ANGELES CA 90006	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

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nonprofit Charity	LOCAL 270 DISASTER RELIEF FUND			
	C/O TMSTRS LOCAL UNION 270 NEW ORLEANS LA 70177	CONTRIBUTION	09/14/2021	\$25,000
		CONTRIBUTION	10/12/2021	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Nonprofit Charity	LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE LOS ANGELES CA 90017			
		JUL-DEC 2021 GRANT	12/13/2021	\$103,500
		JAN-JUN 2021 GRANT	08/17/2021	\$103,500
		Total Itemized Transactions with this Payee/Payer		\$207,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$207,000
Labor Related Org Charity	NOVAK FRANCELLA, LLC			
	40 MONUMENT RD, 5TH FLOOR BALA CYNWYD PA 19004	2020 Y/E AUDIT FEES	05/18/2021	\$12,162
		Total Itemized Transactions with this Payee/Payer		\$12,162
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,162
Accounting Firm	PENN STATE DONOR & MEMBER SERVICES			
	2583 GATEWAY DRIVE STATE COLLEGE PA 16801	CONTRIBUTION	08/12/2021	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Nonprofit Education Institution	POWERSWITCH ACTION			
	1305 FRANKLIN STREET OAKLAND CA 94612	GRANT	11/29/2021	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Community Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 5TH FL NEW YORK NY 10022	CONTRIBUTION	02/23/2021	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROUNDY'S OCONOMOWOC DIST CNTR VICTIMS AND SUVVIVORS FUND ALEXANDRIA VA 22314	CONTRIBUTION	05/18/2021	\$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
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEEL VALLEY AUTHORITY 1112 SOUTH BRADDOCK AVENUE SWISSVALE PA 15218	CONTRIBUTION	11/23/2021	\$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
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN ANTITRUST INSTITUTE 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	CONTRIBUTION	05/17/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY WASHINGTON DC 20005	CONTRIBUTION	08/03/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
THE KESWELL SCHOOL PO BOX 3723 NEW YORK NY 10008-3723	CONTRIBUTION	10/13/2021	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B) Nonprofit Education Institution			
Name and Address (A)			
THE PEGGY BROWNING FUND 1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	CONTRIBUTION	03/02/2021	\$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) Labor Related Org Charity			
Name and Address (A)			
THE WAYNE COUNTY SHERIFF YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	CONTRIBUTION	06/23/2021	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B) Labor Related Org Charity			
Name and Address (A)			
TMSTRS JC 58 4303 N SAM HOUSTON PKWY HOUSTON TX 77032	CONTRIBUTION	03/02/2021	\$9,832
Total Itemized Transactions with this Payee/Payer			\$9,832
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$9,832
Type or Classification (B) Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 299 2741 TRUMBULL AVE DETROIT MI 48216	CONTRIBUTION	06/22/2021	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B) Labor Related Org Charity			
Name and Address (A)			
TMSTRS LU 710 SCHOLARSHIP FUND			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
9000 W. 187TH STREET MOKENA IL 60448		CONTRIBUTION	01/04/2021	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Nonprofit Charity		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFCW CHARITY FOUNDATION UFCW INTERNATIONAL UNION WASHINGTON DC 20006		CONTRIBUTION	08/31/2021	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Nonprofit Charity		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UMWA 2021 STRIKE AID FUND PO BOX 513 DUMFRIES VA 22026		CONTRIBUTION	05/25/2021	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
Labor Related Org Srike 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)		Purpose (C)	Date (D)	Amount (E)
UNITED LABOR AGENCY OF NEVADA 1201 N DECATUR SUITE 106 LAS VEGAS NV 89108		CONTRIBUTION	07/12/2021	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
Civic Betterment Nonprofit		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
URBAN LEAGUE OF METRO ST. LOUIS 1408 N. KINGSHIGHWAY BLVD ST. LOUIS MO 63113		CONTRIBUTION	03/24/2021	\$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)
US POSTMASTER				
		Total Itemized Transactions with this Payee/Payer		\$46,357
		Total Non-Itemized Transactions with this Payee/Payer		\$447
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,804

MENOMONEE FALLS WI 53051		Purpose (C)	Date (D)	Amount (E)
		SPRING 2021 TEAMSTERS MAGAZINE	02/09/2021	\$12,701
Type or Classification (B)		SUMMER 2021 TEAMSTERS MAGAZINE	04/19/2021	\$11,178
		FALL 2021 TEAMSTERS MAGAZINE	08/16/2021	\$11,350
Postage & Delivery Service		FALL 2021 TEAMSTERS MAGAZINE	08/30/2021	\$11,128
		Total Itemized Transactions with this Payee/Payer		\$46,357
		Total Non-Itemized Transactions with this Payee/Payer		\$447
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,804
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
YATOOMA'S FOUNDATION FOR THE KIDS, 1615 S TELEGR BLOOMFIELD HILLS MI 48302				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

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

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-21 MD WHSE UNIT 5018-5020	01/25/2021	\$7,831
	MAR-21 MD WHSE UNIT 5018-5020	02/22/2021	\$7,831
	APR-21 MD WHSE UNIT 5018-5020	03/29/2021	\$7,831
	MAY-21 MD WHSE UNIT 5018-5020	04/26/2021	\$7,831
	JUN-21 MD WHSE UNIT 5018-5020	05/25/2021	\$7,831
	JUL-21 MD WHSE UNIT 5018-5020	06/22/2021	\$7,831
	AUG-21 MD WHSE UNIT 5018-5020	07/26/2021	\$7,831
	SEP-21 MD WHSE UNIT 5018-5020	08/24/2021	\$7,831
	OCT-21 MD WHSE UNIT 5018-5020	09/21/2021	\$7,831
	NOV-21 MD WHSE UNIT 5018-5020	10/25/2021	\$7,831
Storage	DEC-21 MD WHSE UNIT 5018-5020	12/07/2021	\$7,831
	JAN-22 MD WHSE UNIT 5018-5020	12/14/2021	\$8,066
	Total Itemized Transactions with this Payee/Payer		\$94,207
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/20 PROCESS FEES / PR	02/01/2021	\$19,116
	P/E 12/25/20 PROCESS FEES / PR	02/16/2021	\$19,116
	P/E 1/25/21 PROCESS FEES / PR	03/29/2021	\$19,163
	P/E 2/25/21 PROCESS FEES / PR	04/13/2021	\$19,177
	P/E 3/25/21 PROCESS FEES / PR	05/11/2021	\$19,177
	P/E 4/25/21 PROCESS FEES / PR	06/14/2021	\$19,108
	P/E 5/25/21 PROCESS FEES / PR	07/13/2021	\$19,183
Type or Classification (B) Payroll Service Provider	P/E 6/25/21 PROCESS FEES / PR	08/11/2021	\$19,732
	P/E 7/25/21 PROCESS FEES / PR	09/20/2021	\$19,740
	P/E 8/25/21 PROCESS FEES / PR	10/12/2021	\$19,660
	P/E 9/25/21 PROCESS FEES / PR	11/22/2021	\$19,627
	P/E 10/25/21 PROCESS FEES / PR	12/20/2021	\$19,692
	Total Itemized Transactions with this Payee/Payer		\$232,491
	Total Non-Itemized Transactions with this Payee/Payer		\$4,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,044
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 INVESTMENT COUNS	02/08/2021	\$8,625
	4TH QTR 2020 INVESTMENT COUNS	02/08/2021	\$12,950
	1ST QTR 2021 INVESTMENT SVC	06/01/2021	\$12,950
	1ST QTR 2021 INVESTMENT COUNS	06/01/2021	\$8,625
	2ND QTR 2021 INVESTMENT SVC	08/17/2021	\$12,950
	2ND QTR 2021 INVESTMENT SVC	08/18/2021	\$8,625
	3RD QTR INVESTMENT SVC	11/30/2021	\$12,950
	3RD QTR 2021 INVESTMENT SVC	11/30/2021	\$8,625
Investment Counseling	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)
ALLIANCE TECHNOLOGY GROUP, LLC 7010 HI TECH DRIVE HANOVER	FORTICLIENTS ANALYZER	06/08/2021	\$6,229
	Total Itemized Transactions with this Payee/Payer		\$6,229
	Total Non-Itemized Transactions with this Payee/Payer		\$5,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,121

MD 21076			
Type or Classification (B)			
IS Contract - Maintenance			
Name and Address (A)			
AMALGAMATED BANK			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$18,938
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$18,938
Type or Classification (B)			
Bank			
Name and Address (A)			
AMALGAMATED BANK			
	Purpose (C)	Date (D)	Amount (E)
275 SEVENTH AVENUE	SHIRLEY MCCALL 4/1/21-3/31/22	04/30/2021	\$25,555
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,555
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,001
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$34,556
Type or Classification (B)			
Bank			
Name and Address (A)			
AMERICAN AIR			
	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$22,492
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$22,492
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN WINDOW & BUILDING			
	Purpose (C)	Date (D)	Amount (E)
CLEANING INC., 11261 SOMERS	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,788
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,788
20705			
Type or Classification (B)			
Window Cleaner			
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		\$5,670
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,670
22031-5102			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plumbing Products				
	ARANDELL CORPORATION			
	P O BOX 405	SPRING 2021 TEAMSTERS MAGAZINE	03/09/2021	\$38,154
	MENOMONEE FALLS	SUMMER 2021 TEAMSTERS MAGAZINE	06/08/2021	\$22,196
	WI	FALL 2021 TEAMSTERS MAGAZINE	09/14/2021	\$26,853
	53052-0405	WINTER 2021 TEAMSTERS MAGAZINE	10/05/2021	\$22,992
		Total Itemized Transactions with this Payee/Payer		\$110,195
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$110,195
Printer				
	AT&T			
	PO BOX 105068			
	ATLANTA	INTERNAL VULNERABILITY ASSESSM	05/26/2021	\$5,500
	GA	Total Itemized Transactions with this Payee/Payer		\$5,500
	30348-5068	Total Non-Itemized Transactions with this Payee/Payer		\$64,355
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,855
Telephone/Data Communications				
	AT&T GLOBAL SVCS CANADA CO.			
	P.O.BOX 9266			
	TORONTO			
	00	Total Itemized Transactions with this Payee/Payer		
	00000	Total Non-Itemized Transactions with this Payee/Payer		\$8,422
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
Telephone/Data Communications				
	AT&T MOBILITY			
	PO BOX 6463			
	CAROL STREAM			
	IL	Total Itemized Transactions with this Payee/Payer		\$0
	60197-6463	Total Non-Itemized Transactions with this Payee/Payer		\$5,204
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,204
Telephone/Data Communications				
	AUDIMATION SERVICES, INC.			
	16340 PARK TEN PLACE, #335	IDEA RENEWAL	08/31/2021	\$8,756
	HOUSTON	Total Itemized Transactions with this Payee/Payer		\$8,756
	TX	Total Non-Itemized Transactions with this Payee/Payer		
	77084	Total of All Transactions with this Payee/Payer for This Schedule		\$8,756
Telephone/Data Communications				

Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAY LIGHTING, LLC			
2138 PRIEST BRIDGE COURT CROFTON MD 21114	SYLVANIA 80WATT PAR28	12/20/2021	\$5,736
	Total Itemized Transactions with this Payee/Payer		\$5,736
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,736
Electrical Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND PO BOX 223862	REPLACE PURGE UNIT #2 CHILLER	03/30/2021	\$10,885
CHANTILLY VA 20153-3862	CHILLER MAINTENANCE	04/05/2021	\$9,664
	CHILLER MAINTENANCE	10/12/2021	\$6,443
	Total Itemized Transactions with this Payee/Payer		\$26,992
	Total Non-Itemized Transactions with this Payee/Payer		\$19,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,320
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC.			
ATTN: BOB CALABRESE, 7575 ELKRIDGE MD 21075			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,126
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL AIR FILTER CORPORATION PO BOX 37747 4750-C CLIFTON ROAD TEMPLE HILLS MD 20748			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENERO LLC			
2587 YELLOW SPRINGS ROAD MALVERN PA 19355	WARRANTY RENEW	07/27/2021	\$28,803
	1Y A/V MAINTENANCE SERVICE	10/01/2021	\$11,920
	Total Itemized Transactions with this Payee/Payer		\$40,723
	Total Non-Itemized Transactions with this Payee/Payer		\$366
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,089
Building Services Contractor			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL GLASS & MIRROR CO.,LLC 5590 TUXEDO ROAD HYATTSVILLE MD 20781	RIOT BREAKAGE	10/12/2021	\$16,670
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,670
Building Services Contractor	Total Non-Itemized Transactions with this Payee/Payer		\$2,044
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,714
CONCUR TECHNOLOGIES INC 601 108TH AVENUE NE BELLEVUE WA 98004	TRVL & EXP PROF SVC	05/11/2021	\$7,466
Type or Classification (B)	TRVL & EXP PROF SVC	06/29/2021	\$5,211
Travel Software Provider	TRVL & EXP PROF SVC	08/03/2021	\$5,256
Name and Address (A)	TRVL & EXP PROF SVC	09/15/2021	\$6,117
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,050
Travel Software Provider	Total Non-Itemized Transactions with this Payee/Payer		\$16,898
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,948
CORNUCOPIA INC, DBA: BOND EVENTS 1526 NEW HAMPSHIRE AVE, NW WASHINGTON DC 20036	EVENT PLANNING FEE	11/16/2021	\$7,015
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,015
Professional Services Event Planner	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,015
DC GOVT PAYMENT WASHINGTON DC 20007	DC Govt Payment	05/20/2021	\$5,598
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,598
Washington DC Government	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,598
DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	JUL-21 IBT WATER & SEWER	07/20/2021	\$5,917
Type or Classification (B)	AUG-21 IBT WATER & SEWER	08/16/2021	\$7,998
Utility	SEP-21 IBT WATER & SEWER	09/27/2021	\$7,732
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$21,647
DELTA AIR	Total Non-Itemized Transactions with this Payee/Payer		\$52,473
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,120
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
HAPEVILLE GA 30354	Total Non-Itemized Transactions with this Payee/Payer			\$43,581
	Total of All Transactions with this Payee/Payer for This Schedule			\$43,581
Type or Classification (B)				
Airline				
Name and Address (A)				
EBERTS & HARRISON, INC.				
1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771		Purpose (C)	Date (D)	Amount (E)
		LOB 4/5/21-4/5/22	04/19/2021	\$23,823
		Total Itemized Transactions with this Payee/Payer		\$23,823
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,823
Type or Classification (B)				
Insurance Agency				
Name and Address (A)				
ELEVATOR CONTROL SERVICE				
8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772		Purpose (C)	Date (D)	Amount (E)
		MAR 21 ELEVATOR MAINTENANCE	04/05/2021	\$9,735
		JUN 21 ELEVATOR MAINTENANCE	08/17/2021	\$6,490
		SEP 21 ELEVATOR MAINTENANCE	10/05/2021	\$6,726
		7/24/21 SFTY TEST & EMR PWR TEST	11/24/2021	\$5,017
		Total Itemized Transactions with this Payee/Payer		\$27,968
		Total Non-Itemized Transactions with this Payee/Payer		\$13,098
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,066
Type or Classification (B)				
Elevator Service				
Name and Address (A)				
EMBASSY SUITES DOWNEY				
DOWNEY CA 90241		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,220
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
Type or Classification (B)				
Hotel				
Name and Address (A)				
FONTANA LITHOGRAPH, INC				
4801 VIEWPOINT PLACE CHEVERLY MD 20781		Purpose (C)	Date (D)	Amount (E)
		ROSTER	05/10/2021	\$12,819
		TEAMSTERS PRIVILEGE BOOKLET	06/07/2021	\$52,830
		Total Itemized Transactions with this Payee/Payer		\$65,649
		Total Non-Itemized Transactions with this Payee/Payer		\$8,071
		Total of All Transactions with this Payee/Payer for This Schedule		\$73,720
Type or Classification (B)				
Printer				
Name and Address (A)				
FRANK PARSONS INC.				
1300 MERCEDES DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,259
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,259

HANOVER MD 21076				
Type or Classification (B)				
Printer				
Name and Address (A)				
GEORGIA DEPARTMENT OF REVENUE				
		Purpose (C)	Date (D)	Amount (E)
UNCLAIMED PROPERTY PROGRAM ATLANTA GA 30349		SHARIAN CAHILL-GA UNCLAIMED PR	10/25/2021	\$14,047
		Total Itemized Transactions with this Payee/Payer		\$14,047
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,047
Georgia State Government				
Name and Address (A)				
GM FINANCIAL LEASING				
		Purpose (C)	Date (D)	Amount (E)
75 REMITTANCE DRIVE, SUITE CHICAGO IL 60675-1738		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,101
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,101
Financial Services				
Name and Address (A)				
HYATT REGENCY WASHINGTON				
		Purpose (C)	Date (D)	Amount (E)
DEPT #6012 WASHINGTON DC 20042-6012		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,052
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,052
Hotel				
Name and Address (A)				
IBT VOLUNTARY EMPL BENEFITS TRUST				
		Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVENUE NW WASHINGTON DC 20001-2198		TRANSFER INSURANCE REIMBURSEMENT	03/29/2021	\$250,000
		Total Itemized Transactions with this Payee/Payer		\$250,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Benefit Plan				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$34,499
6800 DISTRIBUTION DRIVE BELTSVILLE		Total of All Transactions with this Payee/Payer for This Schedule		\$34,499

MD 20705				
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
IT SAVVY LLC				
313 S ROHLWING ROAD ADDISON IL 60101		Purpose (C)	Date (D)	Amount (E)
		MICROSOFT COMPLETE FOR BUSINESS	02/08/2021	\$6,619
		Total Itemized Transactions with this Payee/Payer		\$6,619
		Total Non-Itemized Transactions with this Payee/Payer		\$44,054
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,673
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
JOHN D. WARD				
2201 N STREET, N.W. WASHINGTON DC 20037		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$30,268
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,268
Type or Classification (B)				
Law Firm				
Name and Address (A)				
JOINT LABOR MGMT COMMITTEE				
28580 ORCHARD LAKE ROAD FARMINGTON HILLS MI 48334-2966		Purpose (C)	Date (D)	Amount (E)
		1ST QTR 21 MEMBERSHIP DUES	02/23/2021	\$13,750
		2ND QTR 21 MEMBERSHIP DUES	05/03/2021	\$13,750
		3RD QTR 21 MEMBERSHIP DUES	08/02/2021	\$13,750
		Total Itemized Transactions with this Payee/Payer		\$41,250
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,250
Type or Classification (B)				
Membership Food Industry Org				
Name and Address (A)				
KMG HAULING INC				
P O BOX 650821 POTOMAC FALLS VA 20165		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,783
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,783
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)				
KNOWBE4, INC.				
CLEARWATER FL 33755		Purpose (C)	Date (D)	Amount (E)
		2/21-2/23 SECU AWARE T	02/11/2021	\$17,780
		Total Itemized Transactions with this Payee/Payer		\$17,780
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,780

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Software Service Provider				
	LABOR BENEFITS, LLC	2/1/21-2/1/22 DC TAXES & FEES	02/03/2021	\$71,170
		PROFESSIONAL SERVICES	03/22/2021	\$9,000
	836 RITCHIE HIGHWAY	PROFESSIONAL SERVICES	03/22/2021	\$12,000
	SEVERNA PARK	5/1/2021-5/1/2022 LAWYER LIAB	05/04/2021	\$29,250
	MD	PROFESSIONAL SERVICES	07/26/2021	\$12,000
	21146	PROFESSIONAL SERVICES	08/02/2021	\$12,000
Type or Classification (B)		11/15/21-11/15/22 TRSTE&FDCRY	11/04/2021	\$5,646
		21-22 WVR REC IBT H&W FUND	11/16/2021	\$6,525
Insurance Agency		PROFESSIONAL SERVICES	11/22/2021	\$12,000
		21-22 CYBER LIAB INSUR PRECTIO	11/29/2021	\$5,317
		PROFESSIONAL SERVICES	11/29/2021	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$186,908
		Total Non-Itemized Transactions with this Payee/Payer		\$3,225
		Total of All Transactions with this Payee/Payer for This Schedule		\$190,133
Name and Address (A)				
LIMBACH COMPANY LLC				
	13261 MID-ATLANTIC BLVD			
	LAUREL			
	MD			
	20708			
Type or Classification (B)				
Building Services Contractor				
Name and Address (A)				
MARK G SCHWARTZ		JAN 21 CONSULTING SVCS	02/01/2021	\$7,929
		FEB 21 CONSULTING RETAINER	03/01/2021	\$7,750
	9340 BRINK ROAD	MAR 21 CONSULTING RETAINER	03/15/2021	\$7,750
	GAITHERSBURG	APR-21 CONSULTING RETAINER	04/12/2021	\$7,750
	MD	MAY-21 CONSULTING RETAINER	05/10/2021	\$7,750
	20882	JUN-21 CONSULTING RETAINER	06/07/2021	\$7,750
Type or Classification (B)				
Software Service Provider		JUL-21 CONSULTING RETAINER	07/19/2021	\$27,127
		AUG-21 CONSULTING RETAINER	08/18/2021	\$7,750
		SEP-21 CONSULTING RETAINER	09/13/2021	\$7,750
		OCT-21 CONSULTING RETAINER	11/04/2021	\$7,815
		NOV-21 CONSULTING RETAINER	11/15/2021	\$8,249
		11/26/21 1/3 PROJ SYS IMPLTATN	12/06/2021	\$9,240
		DEC-21 CONSULTING RETAINER	12/13/2021	\$7,750
		Total Itemized Transactions with this Payee/Payer		\$122,360
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$122,360
Name and Address (A)				
MARSH USA INC.		2021 INSURANCE PACKAGE	02/01/2021	\$508,048
		UNION LIABILITY INSURANCE	04/05/2021	\$306,447
	1050 CONNECTICUT AVE, NW #7	Total Itemized Transactions with this Payee/Payer		\$814,495
	WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
	DC	Total of All Transactions with this Payee/Payer for This Schedule		\$814,495
	20036			
Type or Classification				

(B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELISSA J RINER CPA PO BOX 758 BRYANTOWN MD 20617	MAR-21 PROFESSIONAL SVCS	04/20/2021	\$45,000
	APR-21 PROFESSIONAL SVCS	05/17/2021	\$15,000
	MAY-21 PROFESSIONAL SVCS	06/07/2021	\$15,000
	JUN-21 PROFESSIONAL SVCS	07/19/2021	\$15,000
	JUL-21 PROFESSIONAL SVCS	08/10/2021	\$15,000
	AUG-21 PROFESSIONAL SVCS	09/20/2021	\$15,000
Type or Classification (B)	SEP-21 PROFESSIONAL SVCS	10/19/2021	\$15,000
Accounting Consultant	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)			
MHEALTH COACH P O BOX 7195 LIBERTYVILLE IL 60048	Purpose (C)	Date (D)	Amount (E)
	SEP-21 COVID SCREENING	11/15/2021	\$11,631
	Total Itemized Transactions with this Payee/Payer		\$11,631
	Total Non-Itemized Transactions with this Payee/Payer		\$5,649
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Health Care Testing Service			
Name and Address (A)			
MICROSOFT LICENSING, GP DEPT 551 VOLUME LICENSING RENO NV 89511-1137	Purpose (C)	Date (D)	Amount (E)
	MICROSOFT SV	11/16/2021	\$54,257
	Total Itemized Transactions with this Payee/Payer		\$54,257
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,257
Software & License			
Name and Address (A)			
MIRAGE - HOTEL & CASINO LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,977
Type or Classification (B)	Hotel		
Name and Address (A)			
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	Purpose (C)	Date (D)	Amount (E)
	PERF MAJOR P/M HDQTR GENERATOR	06/28/2021	\$6,772
	TRUCK CHARGE	10/13/2021	\$6,224
	Total Itemized Transactions with this Payee/Payer		\$12,996
Total Non-Itemized Transactions with this Payee/Payer		\$7,310	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,306

Electrical Service Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NOVAK FRANCELLA, LLC 40 MONUMENT DR, 5TH FLOOR BALA CYNWYD PA 19004	2020 PROCEDURES REPORT	02/01/2021	\$15,187	
	DEC-20 AUDITING FEES	03/10/2021	\$16,581	
	JAN - FEB 21 AUDIT FEES	04/26/2021	\$47,578	
	12/2020-3/2021 PROGRESS BILLIN	05/17/2021	\$17,318	
	MAR-JUN 21 AUDIT FEES	08/09/2021	\$30,291	
	2021 PROCEDURES REPORT	11/16/2021	\$12,296	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$139,251	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,206	
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$142,457	
Electrical Service Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PARK PLACE TECHNOLOGIES LLC 5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	ANNUAL PWREDG SVR M	11/08/2021	\$17,524	
	Total Itemized Transactions with this Payee/Payer		\$17,524	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,524	
Type or Classification (B)				
Software Service Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEPCO PO BOX 13608 PHILADELPHIA PA 19101	JUN-21 IBT ELEC	06/22/2021	\$22,729	
	JUN-21 IBT ELEC	06/22/2021	\$13,150	
	JUL-21 IBT ELEC	07/21/2021	\$30,244	
	DEC-20 IBT ELEC	01/25/2021	\$22,367	
	JAN-21 IBT ELEC	02/09/2021	\$25,463	
	JAN-21 IBT ELEC	02/09/2021	\$34,127	
	FEB-21 IBT ELEC	03/03/2021	\$23,369	
	FEB-21 IBT ELEC	03/03/2021	\$18,577	
	MAR-21 IBT ELEC	03/24/2021	\$24,216	
	MAR-21 IBT ELEC	03/24/2021	\$19,963	
	APR-21 IBT ELEC	04/20/2021	\$23,811	
	APR-21 IBT ELEC	04/20/2021	\$16,444	
	MAY-21 IBT ELEC	05/24/2021	\$12,884	
	MAY-21 IBT ELEC	05/24/2021	\$21,121	
Utility	JUL-21 IBT ELEC	07/21/2021	\$18,239	
	AUG-21 IBT ELEC	08/30/2021	\$20,391	
	AUG-21 IBT ELEC	08/30/2021	\$33,418	
	SEP-21 IBT ELEC	09/29/2021	\$21,897	
	SEP-21 IBT ELEC	09/29/2021	\$35,652	
	OCT-21 IBT ELEC	10/25/2021	\$28,993	
	OCT-21 IBT ELEC	10/25/2021	\$16,460	
	NOV 21 IBT ELEC	12/07/2021	\$26,278	
	NOV 21 IBT ELEC	12/07/2021	\$15,795	
	DEC-21 IBT ELEC	12/21/2021	\$21,104	
	DEC-21 IBT ELEC	12/21/2021	\$26,747	
	Total Itemized Transactions with this Payee/Payer			\$573,439
	Total Non-Itemized Transactions with this Payee/Payer			\$3,311
	Total of All Transactions with this Payee/Payer for This Schedule			\$576,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUADIENT LEASING USA, INC.	Total Itemized Transactions with this Payee/Payer			

478 WHEELERS FARMS RD MILFORD CT 06461		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$6,314
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,314
Type or Classification (B)				
Equipment Rental				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RED COATS, INC.		JANITORIAL SVC	02/09/2021	\$80,429
		JANITORIAL SVC	03/15/2021	\$26,923
4401 EAST WEST HWY, #500		JANITORIAL SVC	04/12/2021	\$26,923
BETHESDA		JANITORIAL SVC	05/03/2021	\$27,177
MD		JANITORIAL SVC	06/01/2021	\$26,923
20814		JANITORIAL SVC	07/12/2021	\$27,592
Type or Classification (B)				
Janitorial Services		JANITORIAL SVC	08/10/2021	\$27,592
		JANITORIAL SVC	09/13/2021	\$27,592
		JANITORIAL SVC	10/19/2021	\$27,592
		JANITORIAL SVC	11/04/2021	\$27,592
		JANITORIAL SVC	12/08/2021	\$27,592
		Total Itemized Transactions with this Payee/Payer		\$353,927
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$353,927
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS				
7155 OLD ALEXANDRIA FERRY R				
CLINTON				
MD				
20735		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,126
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,126
Type or Classification (B)				
Landscaping Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC.				
14855 COLLECTION CENTER DR		FIXED ASSET SOFTWARE	10/25/2021	\$6,447
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$6,447
IL		Total Non-Itemized Transactions with this Payee/Payer		
60693		Total of All Transactions with this Payee/Payer for This Schedule		\$6,447
Type or Classification (B)				
Software Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SARDER, INC				
252 WEST 37TH STREET		12 MTH MICROSOFT TRAINING	09/27/2021	\$10,000
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$10,000
NY		Total Non-Itemized Transactions with this Payee/Payer		
10018		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Training & Seminars				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,207
	Type or Classification (B) Office Supplies Vendor		
SELDON BOFINGER & ASSOCIATES PC 1319 F STREET, NW, SUITE 20 WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	MAY-21 LEGAL FFES	08/17/2021	\$25,930
	JUL-21 LEGAL SVC	09/07/2021	\$13,910
	AUG 21 LEGAL SVC	11/04/2021	\$43,742
	SEP-OCT 21 LEGAL FEES	12/07/2021	\$16,240
	Total Itemized Transactions with this Payee/Payer		\$99,822
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$99,822	
Type or Classification (B) Law Firm			
SOFTCHOICE CORPORATION 314 W SUPERIOR, SUITE 400 CHICAGO IL 60654	Purpose (C)	Date (D)	Amount (E)
	YR-2 CUSTOM CLOUD	04/19/2021	\$55,511
	POWEREDGE R640 SERVER	04/26/2021	\$22,046
	GOTOMYPC CORP LICENSES	05/24/2021	\$10,928
	YEAR 1 CITRIX VIRTUAL APPS LIC	06/07/2021	\$90,241
	DELL-SOLID STATE DRIVE 480GB	06/28/2021	\$7,823
	ESET 1YR RNWL	07/19/2021	\$9,190
	YR 1 SHAREFILE SVC CLDS PREM	09/13/2021	\$9,271
Total Itemized Transactions with this Payee/Payer		\$205,010	
Total Non-Itemized Transactions with this Payee/Payer		\$16,472	
Total of All Transactions with this Payee/Payer for This Schedule		\$221,482	
Type or Classification (B) Software Service Provider			
SOUTHWEST DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,353
Type or Classification (B) Airline			
SPECTRUM FINANCIAL SERVICES 8614 WESTWOOD CENTER DR VIENNA VA 22182	Purpose (C)	Date (D)	Amount (E)
	PLACEMENT FEE	10/25/2021	\$23,320
	PLACEMENT FEE	11/16/2021	\$24,380
	Total Itemized Transactions with this Payee/Payer		\$47,700
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$47,700	
Type or Classification (B) Software Service Provider			
Name and Address (A)			

(A) SPRINGHILL SUITES CLEV	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,036
INDEPENDENCE OH 44131			
Type or Classification (B) Hotel			
Name and Address (A) STATIC POWER CONVERSION	Purpose (C)	Date (D)	Amount (E)
SERVICES,INC., 9051 RED BRA COLUMBIA MD 21045	ANNUAL MAIN APC PWR SUPPLY	10/04/2021	\$5,247
	Total Itemized Transactions with this Payee/Payer		\$5,247
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
Type or Classification (B) Computer Maintenance Services			
Name and Address (A) STUART DEAN COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)
2700 SOUTH NELSON ST ARLINGTON VA 22206	STRIP,CLEAN,PREP,PRIME	09/13/2021	\$6,351
	Total Itemized Transactions with this Payee/Payer		\$6,351
	Total Non-Itemized Transactions with this Payee/Payer		\$33,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,420
Type or Classification (B) Window Cleaner			
Name and Address (A) SYNCFUSION, INC	Purpose (C)	Date (D)	Amount (E)
2501 AERIAL CENTER PARKWAY MORRISVILLE NC 27560	ESSENTIAL STUDIO WPF SUB	10/04/2021	\$7,565
	Total Itemized Transactions with this Payee/Payer		\$7,565
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,565
Type or Classification (B) Software & License			
Name and Address (A) TCB ASSOCIATES INC.	Purpose (C)	Date (D)	Amount (E)
14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	DEC-20 PASS THRU TAX TELECOM	02/01/2021	\$5,645
	JAN-22 PASS THRU TAX TELECOM	02/08/2021	\$13,741
	SYSTEM ENGINEER-TIX#195750	03/15/2021	\$12,860
	APR-21 ELECTRONIC FILE INJECTN	04/19/2021	\$5,645
	MAY-21 ELECTRONIC FILE INJECTN	05/10/2021	\$6,870
	SYSTEM ENGINEER	07/19/2021	\$6,000
	AUG-21 PASS THRU TAX TELECOM	08/18/2021	\$6,870
	SEP-21 UNMETERED ETHERNET	09/13/2021	\$5,760
	OCT-21 ELEC FILE INJECTION	10/25/2021	\$5,645
	Total Itemized Transactions with this Payee/Payer		\$82,891
	Total Non-Itemized Transactions with this Payee/Payer		\$15,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,599
Type or Classification (B) Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NOV-21 ELEC FILE INJECTION	11/15/2021	\$6,870
	SYSTEM ENGINEER	12/13/2021	\$6,985
	Total Itemized Transactions with this Payee/Payer		\$82,891
	Total Non-Itemized Transactions with this Payee/Payer		\$15,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LENKIN COMPANY INC			
5101 WISCONSIN AVENUE, NW WASHINGTON DC 20016	LABOR	05/03/2021	\$8,935
	Total Itemized Transactions with this Payee/Payer		\$8,935
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,935
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	WEST INFO CHARGES	04/26/2021	\$5,611
	WEST INFO CHARGES	06/14/2021	\$5,407
	WEST INFO CHARGES	07/12/2021	\$5,397
CAROL STREAM MN 60197-6292	WEST INFO CHARGES	07/19/2021	\$5,397
	WEST INFO CHARGES	09/20/2021	\$5,407
	WEST INFO CHARGES	10/04/2021	\$5,407
	WEST INFO CHARGES	11/22/2021	\$5,741
	SEP-21 WEST PROFLEX SUB	12/13/2021	\$5,397
	Total Itemized Transactions with this Payee/Payer		\$43,764
	Total Non-Itemized Transactions with this Payee/Payer		\$5,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,907
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMC ELECTRIC LLC			
14 CARDINAL PARK DRIVE SE LEESBURG VA 20175	JUL-21 PROFESSIONAL SVCS	08/10/2021	\$83,244
	Total Itemized Transactions with this Payee/Payer		\$83,244
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,244
Type or Classification (B)			
Electrical Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	DEC-20 TITAN IV MAINT/SL	01/26/2021	\$73,350
	JAN-21 TITAN IV MAINT/SL	01/26/2021	\$74,594
400-1750 MAURICE_GAUVIN LAVAL 00 00000	FEB-21 TITAN IV MAINT/SL	02/22/2021	\$74,081
	MAR-21 TITAN IV MAINT/SL	03/08/2021	\$75,031
	APR-21 TITAN IV MAINT/SL	04/27/2021	\$75,031
	MAY-21 TITAN IV MAINT/SL	05/24/2021	\$75,610
	JUN-21 TITAN IV MAINT/SL	06/29/2021	\$78,907
	JUL-21 TITAN IV MAINT/DL	07/19/2021	\$78,907
	AUG-21 TITAN IV MAINT/SL	08/16/2021	\$76,902
	SEP-21 TITAN IV MAINT/SL	10/04/2021	\$75,354
	Total Itemized Transactions with this Payee/Payer		\$982,279
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$982,279

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	OCT-21 TITAN IV MAINT/SL	10/18/2021	\$75,078
	NOV-21 TITAN IV MAINT/SL	11/08/2021	\$75,078
	DEC 21 TITAN IV MAINT SVC	12/08/2021	\$74,356
	Total Itemized Transactions with this Payee/Payer		\$982,279
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$982,279
U.S. BANK EQUIPMENT FINANCE			
1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002			
	9/15-10/15/21 LEASE PAYMENT	02/01/2021	\$5,814
	12/15/20-1/15/21 LEASE PAYMENT	02/08/2021	\$5,262
	1/15-2/15/21 LEASE PAYMENT	03/01/2021	\$9,118
	3/15-4/15/21 LEASE PAYMENT	04/12/2021	\$5,260
	Total Itemized Transactions with this Payee/Payer		\$25,454
	Total Non-Itemized Transactions with this Payee/Payer		\$38,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,097
Equipment Rental			
U.S. POSTAL SERVICE			
PO BOX 7247-0255			
PHILADELPHIA PA 19170-0255			
	METER SN 11296015	04/27/2021	\$10,000
	METER SN 12250920	04/27/2021	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Postage & Delivery Service			
UNITED			
HOUSTON TX 77002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,288
Airline			
UNITED BANK, INC.			
BETHESDA MD 20814			
	LOAN FEE	02/22/2021	\$39,048
	2022 LOAN FEE	12/20/2021	\$44,475
	Total Itemized Transactions with this Payee/Payer		\$83,523
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,523
Bank			
UNITED PARCEL SERVICE			
P.O. BOX 809488			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,500

CHICAGO IL 60680-9488				
Type or Classification (B) Postage & Delivery Service				
Name and Address (A)				
US POSTMASTER		Purpose (C)	Date (D)	Amount (E)
		SPRING 2021 TEAMSTERS MAGAZINE	02/09/2021	\$38,102
		SUMMER 2021 TEAMSTERS MAGAZINE	04/19/2021	\$33,534
MENOMONEE FALLS WI 53051		FALL 2021 TEAMSTERS MAGAZINE	08/16/2021	\$34,049
		FALL 2021 TEAMSTERS MAGAZINE	08/30/2021	\$33,384
		Total Itemized Transactions with this Payee/Payer		\$139,069
		Total Non-Itemized Transactions with this Payee/Payer		\$1,341
		Total of All Transactions with this Payee/Payer for This Schedule		\$140,410
Type or Classification (B) Postage & Delivery Service				
Name and Address (A)				
VERSIVO, INC. 7051 HEATHCOTE VILLAGE WAY GAINESVILLE VA 20155		Purpose (C)	Date (D)	Amount (E)
		3/1-12/31/21 ONBASE MAINT AGMT	03/15/2021	\$22,243
		1/1-12/31/22 ONBASE MAINT AGMT	11/23/2021	\$57,903
		Total Itemized Transactions with this Payee/Payer		\$80,146
		Total Non-Itemized Transactions with this Payee/Payer		\$3,285
		Total of All Transactions with this Payee/Payer for This Schedule		\$83,431
Type or Classification (B) Computer Services				
Name and Address (A)				
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101-5047		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,046
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,046
Type or Classification (B) Utility				
Name and Address (A)				
WASHINGTON PAPER & CHEMICAL 9248 HAMPTON OVERLOOK CAPITOL HEIGHTS MD 20743		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,509
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,509
Type or Classification (B) Cleaning Supplies				
Name and Address (A)				
WYCLIFFE ENTERPRISES, INC 4501 FORBES BLVD, SUITE H LANHAM		Purpose (C)	Date (D)	Amount (E)
		CCTV SERVER & NVR UPGRADE	08/02/2021	\$35,994
		Total Itemized Transactions with this Payee/Payer		\$35,994
		Total Non-Itemized Transactions with this Payee/Payer		\$5,104
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,098

MD 20706					
Type or Classification (B)					
Building Services Contractor					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
XEROX CORPORATION PO BOX 827598	COPIER RENTALS	02/08/2021	\$13,733		
	COPIER RENTALS	03/01/2021	\$12,452		
	COPIER RENTALS	03/29/2021	\$13,457		
PHILADELPHIA PA 19182-7598	COPIER RENTALS	04/26/2021	\$12,571		
	COPIER RENTALS	05/24/2021	\$12,615		
	COPIER RENTALS	06/14/2021	\$6,188		
	COPIER RENTALS	06/21/2021	\$6,806		
	COPIER RENTALS	07/12/2021	\$12,379		
Equipment Rental	COPIER RENTALS	08/18/2021	\$16,438		
	COPIER RENTALS	09/27/2021	\$9,677		
	COPIER RENTALS	10/04/2021	\$5,522		
	COPIER RENTALS	10/25/2021	\$9,654		
	COPIER RENTALS	11/22/2021	\$14,079		
	COPIER RENTALS	12/13/2021	\$5,929		
	Total Itemized Transactions with this Payee/Payer			\$151,500	
	Total Non-Itemized Transactions with this Payee/Payer			\$10,240	
	Total of All Transactions with this Payee/Payer for This Schedule			\$161,740	

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

SCHEDULE 19 - UNION ADMINISTRATION

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	10/26-11/4/20 SALREIM	02/03/2021	\$12,276		
	9/21-10/30/20 SALREIM	03/01/2021	\$44,128		
	2/10-3/20/20 SALREIM	03/03/2021	\$10,642		
	8/11-10/2/20 SALREIM	05/03/2021	\$13,627		
	5/10-5/14/21 SALREIM	07/06/2021	\$23,483		
	4/19-5/28/21 SALREIM	08/02/2021	\$10,990		
	3/29-5/7/21 SALREIM	09/20/2021	\$74,563		
	7/12-8/24/21 SALREIM	10/12/2021	\$18,850		
	8/9-9/17/21 SALREIM	10/27/2021	\$88,161		
	7/12-8/20/21 SALREIM	11/04/2021	\$171,585		
Industrial Relations Training	1/4-2/12/21 SALREIM	11/22/2021	\$11,158		
	9/8-10/10/20 SALREIM	11/22/2021	\$75,143		
	3/8-4/15/21 SALREIM	11/22/2021	\$32,970		
	6/28-8/6/21 SALREIM	11/29/2021	\$22,315		
	12/8/20 -11/20 SALREIM	12/06/2021	\$24,936		
	5/10-6/22/21 SALREIM	12/07/2021	\$22,315		
	Total Itemized Transactions with this Payee/Payer			\$657,142	
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule			\$657,142	
	<hr/>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	P/E 11/25/20 PROCESS FEE /BN	02/01/2021	\$8,192		
	P/E 12/25/20 PROCESS FEE /BN	02/16/2021	\$8,192		
	P/E 1/25/21 PROCESS FEE /BN	03/29/2021	\$8,213		
	P/E 2/25/21 PROCESS FEE /BN	04/13/2021	\$8,219		
	P/E 3/25/21 PROCESS FEE /BN	05/11/2021	\$8,219		
	P/E 4/25/21 PROCESS FEE /BN	06/14/2021	\$8,189		
	P/E 5/25/21 PROCESS FEE /BN	07/13/2021	\$8,221		
	P/E 6/25/21 PROCESS FEE /BN	08/11/2021	\$8,457		
	P/E 7/25/21 PROCESS FEE /BN	09/20/2021	\$8,460		
	P/E 8/25/21 PROCESS FEE /BN	10/12/2021	\$8,426		
Payroll Service Provider	P/E 9/25/21 PROCESS FEE /BN	11/22/2021	\$8,412		
	P/E 10/25/21 PROCESS FEE /BN	12/20/2021	\$8,439		
	Total Itemized Transactions with this Payee/Payer			\$99,639	
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule			\$99,639	
	<hr/>				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	AIRGAS USA LLC 128 WEMBLEY RD NEW WINDSOR NY 12553	GI INDUSTRIAL SCBA SIZE LARGE	06/14/2021	\$24,688	
		Total Itemized Transactions with this Payee/Payer			\$24,688
		Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$24,688		
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
ALCLEAR HEALTHPASS LLC 65 EAST 55TH ST, 17TH FLOOR	Total Itemized Transactions with this Payee/Payer			\$5,685	
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,685	

NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
	JUN 21 IMPLEMENTATION	07/27/2021	\$5,685
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,685
	Total Non-Itemized Transactions with this Payee/Payer		
COVID Test Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$5,685
Name and Address (A)			
AMERICAN AIR			
	Purpose (C)	Date (D)	Amount (E)
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$72,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,057
Airline			
Name and Address (A)			
ARANDELL CORPORATION P O BOX 405			
	Purpose (C)	Date (D)	Amount (E)
MENOMONEE FALLS WI 53052-0405	SPRING 2021 TEAMSTERS MAGAZINE	03/09/2021	\$71,221
	SUMMER 2021 TEAMSTERS MAGAZINE	06/08/2021	\$41,432
	FALL 2021 TEAMSTERS MAGAZINE	09/14/2021	\$50,126
	WINTER 2021 TEAMSTERS MAGAZINE	10/05/2021	\$42,918
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$205,697
	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$205,697
Name and Address (A)			
AT&T PO BOX 105068			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,189
Telephone/Data Communications			
Name and Address (A)			
AUSTIN FIRE SYSTEMS P O BOX 411			
	Purpose (C)	Date (D)	Amount (E)
PRAIRIEVILLE LA 70769	GRANT SUPPLIES	07/27/2021	\$5,166
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,166
	Total Non-Itemized Transactions with this Payee/Payer		\$1,191
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$6,357
Name and Address (A)			
BEESON, TAYER & BODINE APC			
	Purpose (C)	Date (D)	Amount (E)
483 9TH STREET, SUITE 200 OAKLAND	NOV-20 LEGAL FEES	02/16/2021	\$21,120
	JAN-201 LEGAL FEES	03/15/2021	\$11,254
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,600
	Total Non-Itemized Transactions with this Payee/Payer		\$6,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,421

CA 94607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SEP-21 LEGAL FEES	11/04/2021	\$5,226
Law Firm	Total Itemized Transactions with this Payee/Payer		\$37,600
	Total Non-Itemized Transactions with this Payee/Payer		\$6,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP	FEB-21 IRB/IDO VA OFFICE RENT	01/25/2021	\$19,494
1201 THIRD AVENUE, SUITE	MAR-21 IRB/IDO VA OFFICE RENT	02/22/2021	\$19,494
SEATTLE	APR-21 IRB/IDO VA OFFICE RENT	03/29/2021	\$19,494
WA	MAY-21 IRB/IDO VA OFFICE RENT	04/26/2021	\$19,980
98101	JUN-21 IRB/IDO VA OFFICE RENT	05/25/2021	\$19,980
Type or Classification (B)	JUL-21 IRB/IDO VA OFFICE RENT	06/22/2021	\$19,980
Rental Agency	AUG-21 IRB/IDO VA OFFICE RENT	07/26/2021	\$19,980
	SEP-21 IRB/IDO VA OFFICE RENT	08/24/2021	\$19,980
	OCT-21 IRB/IDO VA OFFICE RENT	09/21/2021	\$19,980
	NOV-21 IRB/IDO VA OFFICE RENT	10/25/2021	\$19,980
	DEC-21 IRB/IDO VA OFFICE RENT	11/16/2021	\$19,980
	JAN-22 IRB/IDO VA OFFICE RENT	12/14/2021	\$19,980
	Total Itemized Transactions with this Payee/Payer		\$238,302
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD	GOTV 2021 DIGITAL AD	08/31/2021	\$162,500
15 MAIDEN LANE, SUITE 1600	Total Itemized Transactions with this Payee/Payer		\$162,500
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$162,500
10038			
Type or Classification (B)			
Public Relations Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE	Total Itemized Transactions with this Payee/Payer		\$0
5332 STANTONSBURG ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$21,200
GREENVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$21,200
NC			
27834			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP	8/2-8/31/21 LGL FEE- IRO	10/05/2021	\$186,515
711 LOUISIANA ST., SUITE 23	9/1-9/30/21 LGL FEE- IRO	11/04/2021	\$221,522
HOUSTON	9/30/21 LGL EXP- IRO	12/14/2021	\$37,247
TX	10/1-10/31/21 LGL FEE-IRO	12/14/2021	\$178,452
77002	4/1-4/30/21 LGL EXP-IRO	12/22/2021	\$5,913
Type or Classification (B)	1/1-1/31/21 LGL FEE - IRO	03/24/2021	\$118,533
Law Firm	12/1-12/31/2020 LGL FEE- IRO	03/30/2021	\$101,094
	Total Itemized Transactions with this Payee/Payer		\$1,715,526
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,715,526

	Purpose (C)	Date (D)	Amount (E)
	2/1-2/26/21 LGL FEE-IRO	05/27/2021	\$210,042
	4/1-4/30/21 LGL FEE-IRO	06/15/2021	\$265,185
	6/1-6/30/21 LGL FEE-IRO	07/26/2021	\$332,091
	7/1-7/30/21 LGL FEE- IRO	08/23/2021	\$58,932
	Total Itemized Transactions with this Payee/Payer		\$1,715,526
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,715,526
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 25 LOUISIANA AVE., NW WASHINGTON DC 20001	DEC-20 LEGAL SVC	01/04/2021	\$19,527
	JAN-21 LEGAL SVC	02/01/2021	\$19,527
	FEB-21 LEGAL SVC	03/02/2021	\$19,527
	MAR-21 LEGAL SVC	04/05/2021	\$19,527
	APR-21 LEGAL SVC	05/03/2021	\$19,527
	MAY-21 LEGAL SVC	06/08/2021	\$19,527
	JUN-21 LEGAL SVC	07/06/2021	\$19,527
	JUL-21 LEGAL SVC	08/04/2021	\$19,527
	AUG-21 LEGAL SVC	09/07/2021	\$19,527
	SEP-21 LEGAL SVC	10/04/2021	\$19,527
	OCT-21 LEGAL SVC	11/04/2021	\$19,527
	NOV-21 LEGAL SVC	12/06/2021	\$19,527
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$740
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,064
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, NW WASHINGTON DC 20005-2207	11/1-11/30/21 LEGAL FEES	12/22/2021	\$59,810
	Total Itemized Transactions with this Payee/Payer		\$59,810
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,810
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISI INDEPENDENCE OH 44131	REIMB EXP JUN-21	06/22/2021	\$6,244
	Total Itemized Transactions with this Payee/Payer		\$6,244
	Total Non-Itemized Transactions with this Payee/Payer		\$8,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,985
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON MOODY 852 REGAL LANE, SW ATLANTA GA 30331	50% DEPOSIT SECURITY - 2021 CONV	06/15/2021	\$61,249
	2ND HALF SECURITY - 2021 CONV	06/29/2021	\$61,249
	Total Itemized Transactions with this Payee/Payer		\$122,498
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$122,498	
Type or Classification			

(B)				
Convention Security				
Name and Address (A)				
CAMPAIN COMM SOLUTIONS		Purpose (C)	Date (D)	Amount (E)
RANCHO MIRAGE		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$7,612
92270		Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
Type or Classification (B)				
Computerized Info Services				
Name and Address (A)				
CAPITAL HEALTHCARE/ALLCARE		Purpose (C)	Date (D)	Amount (E)
6020 RICHMOND HWY, STE 102		PCR TESTING	08/31/2021	\$6,025
ALEXANDRIA		Total Itemized Transactions with this Payee/Payer		\$6,025
VA		Total Non-Itemized Transactions with this Payee/Payer		
22303		Total of All Transactions with this Payee/Payer for This Schedule		\$6,025
Type or Classification (B)				
COVID Test Provider				
Name and Address (A)				
CAPITOL OFFICE SOLUTIONS LLC		Purpose (C)	Date (D)	Amount (E)
PO BOX 936702		Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA		Total Non-Itemized Transactions with this Payee/Payer		\$5,666
GA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
31193-6702				
Type or Classification (B)				
Equipment Rental				
Name and Address (A)				
CARL W FIELDS		Purpose (C)	Date (D)	Amount (E)
19341 STONEHENGE DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
MOKENA		Total Non-Itemized Transactions with this Payee/Payer		\$24,896
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$24,896
60448				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CARLTON FIELDS, P.A.		FEB-21 OFF ELECTION SPVR RENT	01/27/2021	\$6,829
		MAR-21 OFF ELECTION SPVR RENT	02/26/2021	\$6,829
ANASTASIA C HIOTIS, COO, 42		APR-21 OFF ELECTION SPVR RENT	03/29/2021	\$6,829
TAMPA		MAY-21 OFF ELECTION SPVR RENT	04/27/2021	\$6,829
FL		JUN-21 OFF ELECTION SPVR RENT	05/24/2021	\$6,829
33607-5780		JUL-21 OFF ELECTION SPVR RENT	06/22/2021	\$6,829
Type or Classification (B)				
Office Rental Agent		Total Itemized Transactions with this Payee/Payer		\$61,461
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,461

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		AUG-21 OFF ELECTION SPVR RENT	07/26/2021	\$6,829
		SEP-21 OFF ELECTION SPVR RENT	08/24/2021	\$6,829
		OCT-21 OFF ELECTION SPVR RENT	09/27/2021	\$6,829
		Total Itemized Transactions with this Payee/Payer		\$61,461
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,461
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE 19015 36TH AVE WEST LYNNWOOD WA 98036		2022 EVENTS AIR ACCESS FEE	11/24/2021	\$17,105
		Total Itemized Transactions with this Payee/Payer		\$17,105
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,105
Type or Classification (B)				
Software Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHAD G. YOKOYAMA 3400 WAGON WHEEL ST SW LOS LUNAS NM 87031				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHARLES D. JONES 3025 PLEASANT GROVE BOSSIER CITY LA 71111				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8300 GREENSBORO DRIVE MCLEAN VA 22102		MAY 20 PROF SVC-IBT PEN REHAB	05/11/2021	\$66,696
		APR-JUN 21 IBT PEN REHAB	10/12/2021	\$58,985
		3RD QTR 21 IBT PEN REHAB	12/20/2021	\$30,873
		Total Itemized Transactions with this Payee/Payer		\$156,554
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$156,554
Type or Classification (B)				
Actuarial Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CICCARELLO, DEL GIUDICE & LAFON SUITE 100				\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

CHARLESTON WV 25301	Purpose (C)	Date (D)	Amount (E)
	MAR-21 RETAINER	04/27/2021	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSTRUCTION TMSTRS TRNG TRST	Purpose (C)	Date (D)	Amount (E)
15732 SLOVER AVENUE FONTANA CA 92337	REIM STDNT FEES	02/01/2021	\$14,273
	11/2-27/20 SALREIM	02/15/2021	\$9,490
	11/30/20-1/2/21 SA;REIM	02/16/2021	\$9,384
	REIM STDNT FEES	03/15/2021	\$15,884
	REIM STDNT FEES	04/12/2021	\$16,210
	REIM STDNT FEES	04/19/2021	\$8,728
Type or Classification (B)	REIM TRVL EXPENSES	05/25/2021	\$16,512
	REIM TRVL EXPENSE	07/19/2021	\$15,216
Training Trust	REIM TRVL EXPENSES	08/02/2021	\$5,645
	REIM TRVL EXPS	08/30/2021	\$10,759
	SALREIM 8/2-8/29/21	11/04/2021	\$14,098
	REIM TRVL EXPENSES	11/08/2021	\$11,620
	REIM TRVL EXPENSE	12/06/2021	\$6,173
	Total Itemized Transactions with this Payee/Payer		\$153,992
	Total Non-Itemized Transactions with this Payee/Payer		\$561
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,553
CONTROL EHS	Purpose (C)	Date (D)	Amount (E)
134 WALKER ST., STE B ATLANTA GA 30313	6 DAYS AUDIT 40HRS HAZWOPER	07/07/2021	\$6,240
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,240
	Total Non-Itemized Transactions with this Payee/Payer		
Consultant, Training Course	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20006	HOTEL DEPOSIT CORRECTION	08/26/2021	\$17,910
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,910
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$17,910
COURTYARD BY MARRIOTT WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DOWNTOWN CONVENTION CENTER WASHINGTON DC 20001	6/14-6/30/21 TMSTRS CNV MTG RM	08/03/2021	\$21,684
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,684
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$21,684

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		\$9,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,006
Type or Classification (B) Storage Facility			
Name and Address (A)			
DANIEL K. BONAWITZ, JR. 306 S. KENWOOD LN OLATHE KS 66062	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,116
Total of All Transactions with this Payee/Payer for This Schedule		\$9,116	
Type or Classification (B) Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-21 IDO	01/29/2021	\$14,999
	FEB-21 IDO	02/26/2021	\$14,989
	MAR-21 IDO	03/31/2021	\$14,989
	APR-21 IDO	04/30/2021	\$14,989
	MAY-21 IDO	05/28/2021	\$14,989
	JUN-21 IDO	06/30/2021	\$14,989
	JUL-21 IDO	07/30/2021	\$14,989
	AUG-21 IDO	08/31/2021	\$14,989
	SEP-21 IDO	09/30/2021	\$14,989
	OCT-21 IDO	10/29/2021	\$14,989
	NOV-21 IDO	11/30/2021	\$14,989
	DEC-21 IDO	12/29/2021	\$14,989
Total Itemized Transactions with this Payee/Payer			\$179,678
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$179,678
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	JAN-21 IDO	01/29/2021	\$6,250
	FEB-21 IDO	02/26/2021	\$10,251
	MAR-21 IDO	03/31/2021	\$18,686
	APR-21 IDO	04/30/2021	\$18,686
	MAY-21 IDO	05/28/2021	\$18,686
	JUN-21 IDO	06/30/2021	\$18,686
	JUL-21 IDO	07/30/2021	\$18,686
	AUG-21 IDO	08/31/2021	\$18,686
	SEP-21 IDO	09/30/2021	\$18,686
	OCT-21 IDO	10/29/2021	\$18,686
	NOV-21 IDO	11/30/2021	\$18,686
	DEC-21 IDO	12/29/2021	\$18,686
Total Itemized Transactions with this Payee/Payer			\$203,361
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$203,361
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DAVID GORMLEY JR 629 BRIDGE LANE OCEAN VIEW DE 19970-9789	DEC-20 PROF SVC	01/04/2021	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Information Systems Consultant	\$10,000		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID S. BLITZSTEIN 143 WINSOME CIRCLE BETHESDA MD 20814	JAN-21 PROF SVC	02/08/2021	\$10,000
Type or Classification (B)	DEC 20 PROF SVC	02/09/2021	\$10,000
Consultant, Pension Reform	FEB-21 PROF SVC	03/09/2021	\$10,000
Name and Address (A)	MAR-21 PROF SVC	04/12/2021	\$10,000
Type or Classification (B)	APR 21 PROF SVC	06/03/2021	\$10,000
Name and Address (A)	MAY 21 PROF SVC	06/22/2021	\$10,000
Type or Classification (B)	JUN 21 PROF SVC	07/27/2021	\$10,000
Name and Address (A)	JUL-21 PROF SVC	08/04/2021	\$10,000
Type or Classification (B)	AUG 21 PROF SVC	09/07/2021	\$10,000
Name and Address (A)	SEP-21 PROF SVC	10/27/2021	\$10,000
Type or Classification (B)	OCT 21 PROF SVC	11/16/2021	\$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	\$110,000		
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	\$110,000		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		
Name and Address (A)	\$0		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	\$35,205		
Type or Classification (B)	\$35,205		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	MAR-21 IDO	03/31/2021	\$8,333
Type or Classification (B)	APR-21 IDO	04/30/2021	\$8,333
Name and Address (A)	MAY-21 IDO	05/28/2021	\$8,333
Type or Classification (B)	JUN-21 IDO	06/30/2021	\$8,333
Name and Address (A)	JUL-21 IDO	07/30/2021	\$8,333
Type or Classification (B)	AUG-21 IDO	08/31/2021	\$8,333
Name and Address (A)	SEP-21 IDO	09/30/2021	\$8,333
Type or Classification (B)	OCT-21 IDO	10/29/2021	\$8,333
Name and Address (A)	NOV-21 IDO	11/30/2021	\$8,333
Type or Classification (B)	DEC-21 IDO	12/29/2021	\$8,333
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	\$83,330		
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	\$3,014		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	\$86,344		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	\$0		
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	\$18,000		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	\$18,000		

DETROIT MI 48216				
Type or Classification (B)				
Rental Agency				
Name and Address (A)				
DIGENOVA & TOENSING, LLP				
1776 K STREET, NW, SUITE 73 WASHINGTON DC 20006		Purpose (C)	Date (D)	Amount (E)
		DEC-20 LEGAL FEES	02/01/2021	\$81,963
		JAN-21 LEGAL FEES	03/03/2021	\$102,150
		FEB-21 LEGAL FEES	04/12/2021	\$58,879
		Total Itemized Transactions with this Payee/Payer		\$242,992
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$242,992
Type or Classification (B)				
Law Firm				
Name and Address (A)				
DOYLE PRINTING & OFFSET CO INC				
6911 OLD LANDOVER ROAD LANDOVER MD 20785		Purpose (C)	Date (D)	Amount (E)
		10-HOUR OSHA CONSTRUCTION MANU	07/07/2021	\$11,104
		Total Itemized Transactions with this Payee/Payer		\$11,104
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,104
Type or Classification (B)				
Printer				
Name and Address (A)				
DS-INTERPRETATION, INC				
52 S. LINDEN AVE, SUITE 2 SOUTH SAN FRANCISCO CA 94080		Purpose (C)	Date (D)	Amount (E)
		PROJ PLANNING ONLINE INTPR SVC	07/27/2021	\$21,700
		Total Itemized Transactions with this Payee/Payer		\$21,700
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,700
Type or Classification (B)				
Online Services				
Name and Address (A)				
EDWARD W BERNAS				
8934 3RD AVENUE PLEASANT PRAIRIE WI 53158		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 9/26-9/30/21	10/18/2021	\$7,446
		Total Itemized Transactions with this Payee/Payer		\$7,446
		Total Non-Itemized Transactions with this Payee/Payer		\$11,695
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,141
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
ELK GROVE FORD				
9645 AUTO CENTER DRIVE ELK GROVE		Purpose (C)	Date (D)	Amount (E)
		2021 FORD SUPER DUTY F-250 SRW	03/15/2021	\$40,808
		Total Itemized Transactions with this Payee/Payer		\$40,808
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,808

CA 95757-8705			
Type or Classification (B)			
Auto Dealer, Grant Equip			
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		\$16,896
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$16,896
84081			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
ESRI	Purpose (C)	Date (D)	Amount (E)
REDLANDS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
92373	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
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	06/29/2021	\$7,400
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$7,400
VA	Total Non-Itemized Transactions with this Payee/Payer		
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
FONTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
4801 VIEWPOINT PLACE	CONVENTION LETTERHEAD	03/22/2021	\$6,673
CHEVERLY	2021 TMSTRS WOMEN'S CONFERENCE	10/25/2021	\$7,077
MD	ELECTION 12 PAGE MAILER	11/08/2021	\$266,436
20781	ELECTION POSTCARDS	11/24/2021	\$160,124
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$440,310
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$11,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$452,130
Name and Address (A)			
FREEMAN DECORATING CO	Purpose (C)	Date (D)	Amount (E)
PO BOX 734596	2021 VIRTUAL CONV-50% DEPOSIT	06/08/2021	\$482,562
DALLAS	Total Itemized Transactions with this Payee/Payer		\$482,562
TX	Total Non-Itemized Transactions with this Payee/Payer		
75373-4596	Total of All Transactions with this Payee/Payer for This Schedule		\$482,562

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Convention Service Provider	GARY R QUICK 1716 W ALLELUIA AVE HERMISTON OR 97838			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,303
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,303
Worker Training Grant	GREG ALDEN 11717 FISHING RIVER ROAD LIBERTY MO 64068			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,762
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,762
Consultant, Trusteeship	GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,900
Worker Training Grant	GRETCHEN T GRINDLE 5205 LYGATE COURT, SUITE A BURKE VA 22015			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,027
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,027
Consultant, Women's Conference	HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,027
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,027

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANFORD MISSION INTEGRATION SOLUTIO P O BOX 943 RICHLAND WA 99352	1/25-2/11/21 SALREIM	04/05/2021	\$6,204
	5/10-5/13/21 SALREIM	07/06/2021	\$42,582
	6/3-7/28/21 SALREIM	08/23/2021	\$24,816
	Total Itemized Transactions with this Payee/Payer		\$73,602
	Total Non-Itemized Transactions with this Payee/Payer		\$18,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,932
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HITCHCOCK LAW FIRM PLLC 5614 CONNECTICUT AVE NW WASHINGTON DC 20015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,960
	Type or Classification (B)		
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN FRANCISCO AIRPORT P.O. BOX 7210 SAN FRANCISCO CA 94120	4/27-30/21 PRIVATE MEETING	05/18/2021	\$34,240
	Total Itemized Transactions with this Payee/Payer		\$34,240
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,240
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,060
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	REIM TRVL EXPS	04/12/2021	\$5,946
	REIM TRVL EXPS	04/12/2021	\$7,989
	REIM TRVL EXPS	05/17/2021	\$7,844
	REIM TRVL EXPS	05/24/2021	\$19,549
	REIM STDNT FEES	06/01/2021	\$6,136
	REIM STDNT FEES	11/22/2021	\$5,025
	Total Itemized Transactions with this Payee/Payer		\$52,489
	Total Non-Itemized Transactions with this Payee/Payer		\$12,507
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,996
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE	SOFTWARE DEV- INITIAL BILLING	06/21/2021	\$45,000
8223 YUKON HILLS CT	Total Itemized Transactions with this Payee/Payer		\$45,000
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
89178			
Type or Classification (B)			
Web Development Services			
Name and Address (A)			
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE	Purpose (C)	Date (D)	Amount (E)
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,872
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$6,872
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
IMPRIMERIE HEON & NADEAU LTEE	ELECTION SUPERVISOR REPORT #5	03/08/2021	\$50,860
383 BOUL BONAVENTURE	ELECTION SUPERVISOR REPORT #6	07/27/2021	\$15,440
VICTORIANVILLE	ELECTION SUPERVISOR REPORT #7	09/08/2021	\$54,295
00	ELECTION SUPERVISOR REPORT# 8	10/13/2021	\$54,118
00000	ELECTION POSTCARDS	11/24/2021	\$24,851
	ELECTION SUPERVISOR REPORT# 9	12/14/2021	\$35,550
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$235,114
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,114
Name and Address (A)			
IN HOLLYWOOD EXPENDABLES			
BURBANK	Purpose (C)	Date (D)	Amount (E)
CA	COVID PPE FOR CONVENTION	07/12/2021	\$5,186
91505	Total Itemized Transactions with this Payee/Payer		\$5,186
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,186
Online Services			
Name and Address (A)			
IT SAVVY LLC	Purpose (C)	Date (D)	Amount (E)
313 S ROHLWING ROAD	MICROSOFT SURFACE	02/08/2021	\$5,723
ADDISON	MICROSOFT SURFACE	03/09/2021	\$9,136
IL	GRANT SUPPLIES	04/26/2021	\$6,757
60101	GRANT SUPPLIES	04/26/2021	\$40,541
	MICROSOFT 365 APPS	11/24/2021	\$6,949
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,106
Computer Supplies/Equipment	Total Non-Itemized Transactions with this Payee/Payer		\$15,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,646
Name and Address (A)			
J J KELLER & ASSOCIATES INC.	Purpose (C)	Date (D)	Amount (E)

P.O. BOX 368 3003 BREEZEWOOD LANE NEENAH WI 54957-0368		Purpose (C)	Date (D)	Amount (E)
		GRANT SUPPLIES	04/12/2021	\$8,394
		Total Itemized Transactions with this Payee/Payer		\$8,394
		Total Non-Itemized Transactions with this Payee/Payer		\$420
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,814
Printer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMES R. TRIMBACH		JAN-21 IDO	01/29/2021	\$14,799
1515 N COURTHOUSE RD, 330		FEB-21 IDO	02/26/2021	\$14,989
ARLINGTON		MAR-21 IDO	03/31/2021	\$14,989
VA		APR-21 IDO	04/30/2021	\$14,989
22201		MAY-21 IDO	05/28/2021	\$14,989
		JUN-21 IDO	06/30/2021	\$14,989
Type or Classification (B)		JUL-21 IDO	07/30/2021	\$14,989
Investigator		AUG-21 IDO	08/31/2021	\$14,989
		SEP-21 IDO	09/30/2021	\$14,989
		OCT-21 IDO	10/29/2021	\$14,989
		NOV-21 IDO	11/30/2021	\$14,989
		DEC-21 IDO	12/29/2021	\$14,989
		Total Itemized Transactions with this Payee/Payer		\$179,678
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$179,678
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAN DOUGLAS GIBBONEY		TRANS OF CONVENTION FILES	07/19/2021	\$8,872
2 JACKSON FARM RD		Total Itemized Transactions with this Payee/Payer		\$8,872
LITTLETON		Total Non-Itemized Transactions with this Payee/Payer		\$1,053
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,925
01460				
Election Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH		JAN-21 IDO	01/29/2021	\$14,799
1515 N COURTHOUSE RD, 330		FEB-21 IDO	02/26/2021	\$14,989
ARLINGTON		MAR-21 IDO	03/31/2021	\$14,989
VA		APR-21 IDO	04/30/2021	\$14,989
22201		MAY-21 IDO	05/28/2021	\$14,989
Type or Classification (B)		JUN-21 IDO	06/30/2021	\$14,989
Investigator		JUL-21 IDO	07/30/2021	\$14,989
		AUG-21 IDO	08/31/2021	\$14,989
		SEP-21 IDO	09/30/2021	\$14,989
		OCT-21 IDO	10/29/2021	\$14,989
		NOV-21 IDO	11/30/2021	\$14,989
		DEC-21 IDO	12/29/2021	\$14,989
		Total Itemized Transactions with this Payee/Payer		\$179,678
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$179,678
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD				

2201 N STREET, NW WASHINGTON DC 20037		Purpose (C)	Date (D)	Amount (E)
		1/10-3/17/21 LEGAL SVC	04/06/2021	\$5,550
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,550
		Total Non-Itemized Transactions with this Payee/Payer		\$11,138
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$16,688
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN J KOVACH 4752 RIDGETOP DRIVE MORGANTOWN WV 26508		TRANSPORTATION	10/19/2021	\$6,965
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,965
		Total Non-Itemized Transactions with this Payee/Payer		\$11,113
Worker Training Grant		Total of All Transactions with this Payee/Payer for This Schedule		\$18,078
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JORGE GONZALEZ 824 8TH STREET, APT #3 RAMONA CA 92065				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,600
Worker Training Grant		Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201		JAN-21 IRB/IDO	01/29/2021	\$20,000
		FEB-21 IRB/IDO	02/26/2021	\$11,178
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$31,178
		Total Non-Itemized Transactions with this Payee/Payer		
Lawyer		Total of All Transactions with this Payee/Payer for This Schedule		\$31,178
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUSTIN POPE 1711 LINE AVE ROLLA MO 65401		2015-2020 PROF SVCS	02/01/2021	\$22,900
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$22,900
		Total Non-Itemized Transactions with this Payee/Payer		
Consultant, History Project		Total of All Transactions with this Payee/Payer for This Schedule		\$22,900
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KURT D POOLE 317 N 3RD ELMWOOD				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,400

NE 68349				
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
LINEMARK PRINTING	Purpose (C)	Date (D)	Amount (E)	
501 PRINCE GEORGES BLVD	HAZWOPER REFRESHER MANUAL	05/24/2021		\$7,336
UPPER MARLBORO	IBT HAZMAT TRANSP MANUAL	06/07/2021		\$5,793
MD	Total Itemized Transactions with this Payee/Payer			\$13,129
20774	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,129
Printer				
Name and Address (A)				
LISA M RAU	Purpose (C)	Date (D)	Amount (E)	
RESONATE MEDIATION AND ARBI	9/20/2021 PROF SVC	10/12/2021		\$24,212
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			\$24,212
PA	Total Non-Itemized Transactions with this Payee/Payer			
19102	Total of All Transactions with this Payee/Payer for This Schedule			\$24,212
Type or Classification (B)				
Arbitration Services				
Name and Address (A)				
LRCS INC., (LRA CONSULTING)	Purpose (C)	Date (D)	Amount (E)	
DBA THE TARPINIAN GROUP	MAR-APR 2021 PROF SVCS	05/24/2021		\$5,738
NEW YORK	MAY-21 PROF SVC	06/17/2021		\$11,812
NY	JUN-21 PROF SVC	09/20/2021		\$45,788
10004	Total Itemized Transactions with this Payee/Payer			\$63,338
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$63,338
Convention Services				
Name and Address (A)				
MANCHESTER GRAND HYATT	Purpose (C)	Date (D)	Amount (E)	
1 MARKET PLACE	10/22-10/23/21 BRACEWELL MTG	08/24/2021		\$5,702
SAN DIEGO	10/22-10/23/21 BRACEWELL MTG	10/18/2021		\$5,816
CA	Total Itemized Transactions with this Payee/Payer			\$11,518
92101	Total Non-Itemized Transactions with this Payee/Payer			\$3,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,373
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARRIOTT TACOMA DOWNTOWN	Total Itemized Transactions with this Payee/Payer			\$0
TACOMA	Total Non-Itemized Transactions with this Payee/Payer			\$5,686
WA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,686
98402				

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel				
MARSH USA INC.	1050 CONNECTICUT AVE, NW #7 WASHINGTON DC 20036	2021 PROP//INLAND MARINE INSUR	02/01/2021	\$29,919
		Total Itemized Transactions with this Payee/Payer		\$29,919
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,919
Insurance Agency				
MAX G ALDEN	11717 FISHING RIVER ROAD LIBERTY MO 64068	APR-21 PROF SVC	05/10/2021	\$6,438
		MAY-21 PROF SVC	06/01/2021	\$10,165
		JUN-21 PROF SVC	07/06/2021	\$10,165
		JUL-21 PROF SVC	08/03/2021	\$10,165
		AUG 21 PROF SVC	09/07/2021	\$10,165
		SEP 21 PROF SVC	10/05/2021	\$10,165
		Total Itemized Transactions with this Payee/Payer		\$57,263
		Total Non-Itemized Transactions with this Payee/Payer		\$2,114
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,377
Consultant, Trusteeship				
MEETING MANAGEMENT SVRC,INC	1201 NEW JERSEY AVE NW WASHINGTON DC 20001	2022 WOMEN'S CONFERENCE	02/22/2021	\$13,500
		Total Itemized Transactions with this Payee/Payer		\$13,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Women's Conference				
MEITNERIUM ALPHA LLC	1627 K STREET NW, LOWER LEV WASHINGTON DC 20006	DEC-21 OFF ELECTION SPVR RENT	11/24/2021	\$18,500
		JAN-22 OFF ELECTION SPVR RENT	12/27/2021	\$18,500
		Total Itemized Transactions with this Payee/Payer		\$37,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Rental Agency				
MGM RESORTS INTERNATIONAL	PO BOX 748137 LOS ANGELES CA 90074-8137	9/10-9/17/21 DEPSOSIT	08/20/2021	\$218,356
		9/10-9/17/21 DEPOSIT	09/07/2021	\$57,172
		Total Itemized Transactions with this Payee/Payer		\$275,528
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$275,528

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRAGE - HOTEL & CASINO			
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,297
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC PO BOX 650			
RICHLAND WA 99352	NOV-20 PROF SVC	01/11/2021	\$7,210
	SALREIM 11/30-12/21/20	03/01/2021	\$7,327
	Total Itemized Transactions with this Payee/Payer		\$14,537
	Total Non-Itemized Transactions with this Payee/Payer		\$2,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,207
Type or Classification (B)			
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC LEARNING, INC			
10005 OLD COLUMBIA ROAD COLUMBIA MD 21046	PO# 107948 2021 CONVENTION	06/14/2021	\$19,990
	2021 CONVENT SUPPORT-VIRTUAL	07/19/2021	\$28,612
	Total Itemized Transactions with this Payee/Payer		\$48,602
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,602
Type or Classification (B)			
Mobile APP Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MPI ATELIER DBA MITCHELL			
LOS ANGELES CA 90033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,013
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA			
82280 KENNER AVE INDIO CA 92201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,200
Type or Classification (B)			
Worker Training Grant			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC. 10107 SENATE DRIVE LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,076
	Type or Classification (B) News Delivery Service		
Name and Address (A) NET2PHONE INC P O BOX 789532 PHILADELPHIA PA 19178-9532	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Total Non-Itemized Transactions with this Payee/Payer	Amount (E) Total of All Transactions with this Payee/Payer for This Schedule
			\$0
			\$6,468
			\$6,468
Type or Classification (B) Telephone/Data Communications			
Name and Address (A) NEW CONNECT 3705 CURTIS COURT CHEVY CHASE MD 20815	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Total Non-Itemized Transactions with this Payee/Payer	Amount (E) Total of All Transactions with this Payee/Payer for This Schedule
			\$0
			\$6,960
			\$6,960
Type or Classification (B) Computerized Info Services			
Name and Address (A) NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY RANCHO MURIETA CA 95683	Purpose (C) REIM MISC EXPENSES REIM STDNT FEES REIM MISC EXPS SALREIM 2/22-2/27/21 REIM STDNT FEES REIM MOBILE REPAIRS	Date (D) 01/11/2021 03/01/2021 03/10/2021 04/12/2021 05/10/2021 05/17/2021	Amount (E) \$15,412 \$18,695 \$19,391 \$20,647 \$26,951 \$5,907
			\$34,063
			\$33,119
			\$6,294
			\$14,307
			\$15,572
			\$7,048
Type or Classification (B) Training Trust			\$217,406
			\$9,618
			\$227,024
Name and Address (A) NOVAK FRANCELLA, LLC 40 MONUMENT RD, 5TH FLOOR BALA CYNWYD PA 19004	Purpose (C) 2020 A133 AUDIT FEES 5 YR AUDIT INT'L CONVEN REPORT	Date (D) 08/30/2021 08/16/2021	Amount (E) \$13,894 \$17,777
			\$31,671
			\$31,671
Type or Classification (B)			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accounting Firm	OFFICE OF THE CHIEF INVESTIGAT STE 528, 444 N. CAPITOL ST WASHINGTON DC 20001	OCT-20 WEBCAM NOV-DEC 20 UPS SHIPPING NOV 20-JAN 21 POSTAGE CHARGES MAR-21 MONTHLY PARKING MAR-APR 21 WEBEX MEETINGS MAY-21 STANDARD & HOSTED	01/11/2021 02/08/2021 03/08/2021 04/12/2021 04/27/2021 06/07/2021	\$7,975 \$6,760 \$12,806 \$8,377 \$9,166 \$26,664
Type or Classification (B)		MAY-21 WEB HOSTING MAY-JUN 21 TRANSCRIPTS MAY-21 OFFICE 365 BACKUP	06/23/2021 09/07/2021 10/27/2021	\$14,272 \$9,208 \$24,237
Independent Disciplinary Officers		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		\$119,465 \$4,813 \$124,278
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OFFICE OF THE ELECTION SUPERVI FOR THE IBT, 200 PARK AVE NEW YORK NY 10166-0193	#6 FUNDING ADVANCE #7 FUNDING ADVANCE #8 FUNDING ADVANCE #9 FUNDING ADVANCE #10 FUNDING ADVANCE #11 FUNDING ADVANCE #12 FUNDING ADVANCE #13 FUNDING ADVANCE	02/01/2021 03/18/2021 05/14/2021 07/15/2021 09/02/2021 10/04/2021 11/05/2021 12/01/2021	\$900,000 \$800,000 \$700,000 \$600,000 \$900,000 \$1,000,000 \$1,300,000 \$1,700,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,900,000 \$7,900,000 \$7,900,000
Election Supevisor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	DEC-20 MODIFIED CONSENT DECREE 1/15-2/15/21 CONSENT DECREE 6/15-7/15/20 MOD CONSENT AGMT 3/15-4/15/21 MOD CONSENT AGMT MAY-21 IMP OF MOD CONSENT AGRM JUL-21 IMP OF MOD CONSENT	02/16/2021 03/15/2021 04/05/2021 06/14/2021 07/12/2021 08/10/2021	\$15,000 \$15,000 \$15,000 \$7,500 \$15,000 \$7,500	
Type or Classification (B)		AUG-21 IMP OF MOD CONSENT 2/15-3/15/21 MOD CONSENT AGMT	09/07/2021 10/25/2021	\$7,500 \$22,500
Legal Fees		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$105,000 \$105,000 \$105,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PAUL HASTINGS LLP 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201	FEB-21 IRB/IDO JAN-21 LEGAL FEES MAR-21 LEGAL FEES APR-21 LEGAL FEES MAY-21 LEGAL FEES JUN-21 LEGAL FEES JUL-21 LEGAL FEES AUG-21 LEGAL FEES	02/26/2021 03/10/2021 03/31/2021 04/30/2021 05/28/2021 06/30/2021 07/30/2021 08/31/2021	\$15,068 \$9,450 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667 \$41,667	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$441,188 \$2,572 \$443,760
Law Firm				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		SEP-21 LEGAL FEES	09/30/2021	\$41,667
		OCT-21 LEGAL FEES	10/29/2021	\$41,667
		NOV-21 LEGAL FEES	11/30/2021	\$41,667
		DEC-21 LEGAL FEES	12/29/2021	\$41,667
		Total Itemized Transactions with this Payee/Payer		\$441,188
		Total Non-Itemized Transactions with this Payee/Payer		\$2,572
		Total of All Transactions with this Payee/Payer for This Schedule		\$443,760
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAYPAL				
SAN JOSE CA 95131		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,425
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,425
Type or Classification (B)				
Online Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PHILLIP A DESING		JAN-21 IDO CELL PHONE	01/29/2021	\$14,799
1515 N COURTHOUSE RD, 330		FEB-21 IDO CELL PHONE	02/26/2021	\$14,989
ARLINGTON		MAR-21 IDO CELL PHONE	03/31/2021	\$14,989
VA		APR-21 IDO CELL PHONE	04/30/2021	\$14,989
22201		MAY-21 IDO CELL PHONE	05/28/2021	\$14,989
		JUN-21 IDO CELL PHONE	06/30/2021	\$14,989
		JUL-21 IDO CELL PHONE	07/30/2021	\$14,989
		AUG-21 IDO CELL PHONE	08/31/2021	\$14,989
Investigator		SEP-21 IDO CELL PHONE	09/30/2021	\$14,989
		OCT-21 IDO CELL PHONE	10/29/2021	\$14,989
		NOV-21 IDO CELL PHONE	11/30/2021	\$14,989
		DEC-21 IDO CELL PHONE	12/29/2021	\$14,989
		Total Itemized Transactions with this Payee/Payer		\$179,678
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$179,678
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, PA				
9360 SW 72ND STREET		3/19-6/30/21 LEGAL FEES	09/07/2021	\$6,864
MIAMI		Total Itemized Transactions with this Payee/Payer		\$6,864
FL		Total Non-Itemized Transactions with this Payee/Payer		\$4,144
33173		Total of All Transactions with this Payee/Payer for This Schedule		\$11,008
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POLLINS LAW		SPECIAL PROJECT-GP LEGAL MEETING	12/07/2021	\$12,068
800 WESTDALE AVENUE		Total Itemized Transactions with this Payee/Payer		\$12,068
SWARTMORE		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$13,068
19081				
Type or Classification (B)				

(B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POSTMASTER		PERMIT# 4481 ELEC & MAGAZN MAIL	09/08/2021	\$293,625
PO BOX 92200		PERMIT# 4481 ELEC & MAGAZN MAIL	09/08/2021	\$293,625
BUSINESS MAIL ENTRY		PERMIT#4481 ELEC & MAGAZN MAIL	09/08/2021	\$293,625
WASHINGTON		PERMIT#4481 ELEC & MAGAZN MAIL	09/13/2021	\$110,538
DC				
20090-2200		Total Itemized Transactions with this Payee/Payer		\$991,413
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		\$991,413
Productions Manitou, Inc				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRODUCTIONS MANITOU, INC		7/1/21 MISC PROJ MANAGEMENT	09/07/2021	\$12,881
37 DES CYGNES		Total Itemized Transactions with this Payee/Payer		\$12,881
SAINT-BASILE-LE-GRAND		Total Non-Itemized Transactions with this Payee/Payer		\$2,285
00		Total of All Transactions with this Payee/Payer for This Schedule		\$15,166
00000				
Type or Classification (B)				
Convention Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL GRAPHICS PRINTING CO		100 YR TMSTR HISTORY BOOKS	04/12/2021	\$13,189
9550 LYNN BUFF CT		JOE NERO STORY BOOK	06/21/2021	\$22,053
LAUREL		Total Itemized Transactions with this Payee/Payer		\$35,242
MD		Total Non-Itemized Transactions with this Payee/Payer		\$3,173
20723		Total of All Transactions with this Payee/Payer for This Schedule		\$38,415
Type or Classification (B)				
Printer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD		Total Itemized Transactions with this Payee/Payer		
651 OLD MOUNT PLEASANT AVE		Total Non-Itemized Transactions with this Payee/Payer		\$24,791
LIVINGSTON		Total of All Transactions with this Payee/Payer for This Schedule		\$24,791
NJ				
07039				
Type or Classification (B)				
Computer Forensic Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRI		Total Itemized Transactions with this Payee/Payer		\$0
ORLANDO		Total Non-Itemized Transactions with this Payee/Payer		\$5,525
FL		Total of All Transactions with this Payee/Payer for This Schedule		\$5,525
32819				
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRIOTT 901 L ST, NW WASHINGTON DC 20001	REIMB EXP 6/19-6/24/21	08/03/2021	\$38,320
	Total Itemized Transactions with this Payee/Payer		\$38,320
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,320
Type or Classification (B)			
Hotel			
RICHARD W LINDSAY P O BOX 400310 HESPERIA CA 92340			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,026
Type or Classification (B)			
Hotel			
RK CORPORATE PRODUCTIONS INC 12400 WILSHIRE BLVD, STE 1 LOS ANGELES CA 90025			
	PYMT #1 2021 IBT CONVENTION	03/15/2021	\$500,000
	PYMT #2 2021 IBT CONVENTION	04/01/2021	\$750,000
	PYMT #3 2021 IBT CONVENTION	04/28/2021	\$1,250,000
	PYMT #4 2020 IBT CONVENTION	05/25/2021	\$1,000,000
	PYMT #5 2021 IBT CONVENTION	07/19/2021	\$206,750
Total Itemized Transactions with this Payee/Payer			\$3,706,750
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$3,706,750
Type or Classification (B)			
Convention Services			
RL COMMUNICATIONS, INC 1848 LONG LAKE SHORE DRIVE BLOOMFIELD MI 48302			
	DEC-20 CONSULTING SVC	03/23/2021	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$10,200
Type or Classification (B)			
Communications Consultant			
ROBERT CALLUS 1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201			
	JAN-21 IDO	01/29/2021	\$14,999
	FEB-21 IDO	02/26/2021	\$14,989
	MAR-21 IDO	03/31/2021	\$14,989
	APR-21 IDO	04/30/2021	\$14,989
	MAY-21 IDO	05/28/2021	\$14,989
	JUN-21 IDO	06/30/2021	\$14,989
	JUL-21 IDO	07/30/2021	\$14,989
	AUG-21 IDO	08/31/2021	\$14,989
Total Itemized Transactions with this Payee/Payer			\$179,678
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$179,678
Type or Classification (B)			
Investigator			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		SEP-21 IDO	09/30/2021	\$14,989
		OCT-21 IDO	10/29/2021	\$14,989
		NOV-21 IDO	11/30/2021	\$14,989
		DEC-21 IDO	12/29/2021	\$14,989
		Total Itemized Transactions with this Payee/Payer		\$179,678
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$179,678
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROBERT CHEVERIE & ASSOCIATES, PC				
333 EAST RIVER DRIVE, SUITE EAST HARTFORD CT 06108		9/24-12/16/20 AUDRA PUCHKORIS	04/05/2021	\$6,675
		Total Itemized Transactions with this Payee/Payer		\$6,675
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,675
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROBERT GREEN CDJ				
178 BRIDGEVILLE ROAD, POST ROCK HILL NY 12775		2021 DODGE RAM 1500 CREW CAB	03/29/2021	\$39,789
		Total Itemized Transactions with this Payee/Payer		\$39,789
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,789
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR				
1515 N COURTHOUSE RD, 330 ARLINGTON VA 22201		JAN-21 IDO	01/29/2021	\$10,542
		FEB-21 IDO	02/26/2021	\$10,677
		MAR-21 IDO	03/31/2021	\$10,677
		APR-21 IDO	04/30/2021	\$10,677
		MAY-21 IDO	05/28/2021	\$10,677
		JUN-21 IDO	06/30/2021	\$10,677
		JUL-21 IDO	07/30/2021	\$10,677
		AUG-21 IDO	08/31/2021	\$10,677
		SEP-21 IDO	09/30/2021	\$10,677
		OCT-21 IDO	10/29/2021	\$10,677
		NOV-21 IDO	11/30/2021	\$10,677
		DEC-21 IDO	12/29/2021	\$10,677
		Total Itemized Transactions with this Payee/Payer		\$127,989
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$127,989
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAFEMAP INC.				
166 MERCER ST., 6B NEW YORK NY 10012		IBT HEALTH ATTESTATION APP DEV	06/07/2021	\$6,500
		Total Itemized Transactions with this Payee/Payer		\$6,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,500

(B)			
Convention-Registratrn Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	REIM STDNT FEES	02/15/2021	\$9,123
	REIM STDNT FEES	03/29/2021	\$9,095
CONSTRUCTION TRAIING TRUST	REIM STDNT FEES	05/17/2021	\$7,885
LAS VEGAS	REIM STDNT FEES	05/18/2021	\$6,003
NV	REIM STDNT FEES	06/07/2021	\$5,110
89115	REIM STDNT FEES	06/28/2021	\$6,434
Type or Classification (B)	REIM STDNT FEES	07/12/2021	\$6,194
Training Trust	REIM STDNT FEES	07/19/2021	\$5,443
	REIM STDNT FEES	07/26/2021	\$5,608
	REIM STDNT FEES	08/23/2021	\$7,093
	REIM STDNT FEES	08/30/2021	\$5,165
	REIM STDNT FEES	10/04/2021	\$8,886
Total Itemized Transactions with this Payee/Payer			\$82,039
Total Non-Itemized Transactions with this Payee/Payer			\$40,652
Total of All Transactions with this Payee/Payer for This Schedule			\$122,691
Name and Address (A)			
SOUTHWEST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$22,837
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$22,837
Type or Classification (B)			
Airline			
Name and Address (A)			
SPROUT SOCIAL, INC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,105
60603	Total of All Transactions with this Payee/Payer for This Schedule		\$5,105
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
ST. REGIS HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$36,709
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$36,709
Type or Classification (B)			
Hotel			
Name and Address (A)			
STEVEN GREGORY KREINS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,375
33271 SW MEADOWBROOK DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,375

SCAPPOOSE OR 97056			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
SUGHRUE MION, PLLC	Purpose (C)	Date (D)	Amount (E)
2000 PENNSYLVANIA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
20006			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TCB ASSOCIATES INC.	Purpose (C)	Date (D)	Amount (E)
14240 SULLYFIELD CIRCLE	Total Itemized Transactions with this Payee/Payer		\$0
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$5,745
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,745
20151			
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	TOLL FREE INBOUND/FLAT PRICE	03/02/2021	\$7,075
VIRGINIA BEACH	9/2/20 TELEFORUM SVC	08/31/2021	\$19,930
VA	Total Itemized Transactions with this Payee/Payer		\$27,005
23455	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,005
Communications Services			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$7,280
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	TMSTR ELECTN CANADIAN POSTAGE	03/03/2021	\$65,243
400-1750 MAURICE_GAUVIN	POSTAGE ELECTN SUPERVR RPRT#6	06/29/2021	\$80,900
LAVAL	Total Itemized Transactions with this Payee/Payer		\$583,521
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$583,521

00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TMST ELECTN CANADIAN POSTAGE	12/08/2021	\$80,483
	TMST ELECTN CANADIAN POSTAGE	12/08/2021	\$81,928
Computer Services	TMST ELECTN CANADIAN POSTAGE	12/08/2021	\$81,929
	TMST ELECTN CANADIAN POSTAGE	12/08/2021	\$64,229
	TMST ELECTN CANADIAN POSTAGE	12/08/2021	\$64,772
	TMST ELECTN CANADIAN POSTAGE	12/08/2021	\$64,037
	Total Itemized Transactions with this Payee/Payer		\$583,521
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$583,521
Name and Address (A)			
TMSTRS JC 75	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE FL 32254	SALREIM 5/3-5/8/21	06/29/2021	\$11,218
	Total Itemized Transactions with this Payee/Payer		\$11,218
	Total Non-Itemized Transactions with this Payee/Payer		\$1,999
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,217
Affiliate			
Name and Address (A)			
TMSTRS LU 175	Purpose (C)	Date (D)	Amount (E)
267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 179	Purpose (C)	Date (D)	Amount (E)
1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP JAN-21	03/10/2021	\$18,794
	Total Itemized Transactions with this Payee/Payer		\$18,794
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,794
Affiliate			
Name and Address (A)			
TMSTRS LU 190	Purpose (C)	Date (D)	Amount (E)
P O BOX 50969 BILLINGS MT 59105	REIMB EXP MAY 21	08/03/2021	\$43,517
	REIMB EXP JUL 21	09/07/2021	\$12,569
	REIMB EXP AUG 21	10/18/2021	\$10,334
	Total Itemized Transactions with this Payee/Payer		\$66,420
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$66,420
Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25				
544 MAIN STREET		2/3-11/20/20 SALREIM	02/01/2021	\$37,128
BOSTON		4/5-9/21 SALREIM	05/17/2021	\$7,038
MA		REIM MISC FEES	05/25/2021	\$8,712
02129-1113		1/25-6/30/21 SALREIM	08/23/2021	\$37,128
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$90,006
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$22,559
		Total of All Transactions with this Payee/Payer for This Schedule		\$112,565
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING				
TRUST FUND, 2500 MARCUS AVE		REIM STDNT FEES	05/17/2021	\$5,216
LAKE SUCCESS		SALREIM 4/5-4/9/21	06/08/2021	\$13,240
NY		Total Itemized Transactions with this Payee/Payer		\$18,456
11042-1018		Total Non-Itemized Transactions with this Payee/Payer		\$15,385
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,841
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 331				
EGG HARBOR CITY		8/16-8/20/21 SALREIM	11/29/2021	\$6,293
NJ		Total Itemized Transactions with this Payee/Payer		\$6,293
08215		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,293
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445				
15 STONE CASTLE ROAD		REIM STDNT FEES	04/19/2021	\$5,175
ROCK TAVERN		REIM STDNT FEES	04/26/2021	\$7,446
NY		REIM STUDENT FEES	06/15/2021	\$5,888
12575		REIM TRVL EXPS	07/06/2021	\$8,605
		REIM TRVL EXPENSES	10/12/2021	\$13,126
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$40,240
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$11,332
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,572
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469				
3400 HIGHWAY 35, EXECUTIVE		8/16-20/21 LOST WAGES	10/04/2021	\$6,876
HAZLET		Total Itemized Transactions with this Payee/Payer		\$6,876
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$2,914
07730-1247		Total of All Transactions with this Payee/Payer for This Schedule		\$9,790
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	REIM TRVL EXPS	04/12/2021	\$7,949
Type or Classification (B)	REIM MISC TRVL	05/10/2021	\$21,534
Affiliate	REIM TRVL EXPS	06/01/2021	\$13,663
	SALREIM 5/28/21	06/22/2021	\$6,885
	REIMSTDNT FEES	08/23/2021	\$9,228
	REIM TRVL EXPS	11/15/2021	\$7,516
	Total Itemized Transactions with this Payee/Payer		\$66,775
	Total Non-Itemized Transactions with this Payee/Payer		\$40,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812 445 NORTHERN BOULEVARD GREAT NECK NY 11021	REIMB EXP NOV-20 -DEC-20	04/12/2021	\$8,471
Type or Classification (B)	REIMB EXP 1/30-2/26/21	05/03/2021	\$6,471
Affiliate	REIMB EXP MAR- 21	05/17/2021	\$6,488
	REIMB EXP 3/27-4/30/21	06/08/2021	\$7,054
	REIMB EXP 5/1-28/21	07/07/2021	\$6,398
	REIMB EXP 5/29-6/28/21	08/02/2021	\$6,099
	REIMB EXP JUN-21	08/30/2021	\$7,192
	REIMB EXP JUL 21	10/04/2021	\$6,581
	REIMB EXP 8/28-10/1/21	11/04/2021	\$7,192
	REIMB EXP SEP-21	12/06/2021	\$6,261
	Total Itemized Transactions with this Payee/Payer		\$68,207
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE 1310 MADRID STREET, SUITE 1 MARSHALL MN 56258-4002	1/15-2/15/21 LEASE PAYMENT	03/01/2021	\$5,178
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,178
Equipment Rental	Total Non-Itemized Transactions with this Payee/Payer		\$30,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,357
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,037
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$16,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 809488 CHICAGO IL 60680-9488	W/E 6/12/21 UPS CHARGES	06/21/2021	\$46,948
Type or Classification (B)	W/E 6/19/21 UPS CHARGES	07/12/2021	\$44,464
	W/E 7/3/21 UPS CHARGES	07/19/2021	\$13,363
	Total Itemized Transactions with this Payee/Payer		\$104,775
	Total Non-Itemized Transactions with this Payee/Payer		\$34,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,954

(B)				
Postage & Delivery Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNIVERSAL PROMOTIONS	BLACK LIVES MATTER T-SHIRTS WI	03/01/2021	\$7,000	
171 MORTANE	USA NADE FACE MASKS IN BLACK W	05/03/2021	\$5,543	
BOUCHERVILLE	HRDC SHIRTS	10/04/2021	\$256,540	
00	TEAMSTER WOMENS TSHIRT	12/06/2021	\$48,420	
00000	Total Itemized Transactions with this Payee/Payer		\$317,503	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,718	
Convention-souvenirs	Total of All Transactions with this Payee/Payer for This Schedule		\$326,221	
Postage & Delivery Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US POSTMASTER	SPRING 2021 TEAMSTER MAGAZINE	02/09/2021	\$71,124	
	SUMMER 2021 TEAMSTER MAGAZINE	04/19/2021	\$62,597	
MENOMONEE FALLS	FALL 2021 TEAMSTER MAGAZINE	08/16/2021	\$63,558	
WI	FALL 2021 TEAMSTER MAGAZINE	08/30/2021	\$62,317	
53051	Total Itemized Transactions with this Payee/Payer		\$259,596	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,503	
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$262,099	
Postage & Delivery Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VAULT MEDICAL SERVICES P.A.	DASHBOARD SEAT LICENSE	06/14/2021	\$24,050	
DEPT CH19338	COVID PCR TEST - ONSITE	06/21/2021	\$57,000	
PALANTINE	TEST SUPERVISION	08/09/2021	\$13,435	
IL	Total Itemized Transactions with this Payee/Payer		\$94,485	
60055-9338	Total Non-Itemized Transactions with this Payee/Payer		\$1,650	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,135	
COVID Test Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VERITEXT CORP	6/25/21 IBT VIRTUAL CONFERENCE	08/02/2021	\$12,000	
P. O. BOX 71313	Total Itemized Transactions with this Payee/Payer		\$12,000	
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$7,937	
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,937	
60694-1303				
Type or Classification (B)				
Court Reporters				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WAGEWORKS, INC.	Total Itemized Transactions with this Payee/Payer		\$0	
1100 PARK PLACE, 4TH FLOOR	Total Non-Itemized Transactions with this Payee/Payer		\$8,822	
SAN MATEO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,822	
CA				
94403				
Type or Classification (B)				
Payroll Service Provider				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301	REIM MISC EXPS	05/24/2021	\$7,787	
	REIM STDNT FEES	08/02/2021	\$11,503	
	REIM MISC EXPS	08/04/2021	\$33,753	
	Total Itemized Transactions with this Payee/Payer		\$53,043	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,163	
Total of All Transactions with this Payee/Payer for This Schedule			\$71,206	
Type or Classification (B)				
Training Trust				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILKES ARTIS, CHARTERED 1825 I STREET N.W., SUITE 3 WASHINGTON DC 20006	2022 TX YR REAL PROP. ASS. APP	09/13/2021	\$5,546	
	Total Itemized Transactions with this Payee/Payer		\$5,546	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,546
	Type or Classification (B)			
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILLIAM ANTHONY PRITCHETT 5150 BOBCAT COURT WOODBRIDGE VA 22193-3104	JUN/JUL PROF SVC	08/09/2021	\$8,000	
	5/18-21/21 PUBLIC DIV ARJ 202	11/22/2021	\$8,000	
	Total Itemized Transactions with this Payee/Payer		\$16,000	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,000
Type or Classification (B)				
Consultant, Human Rights				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILLIAM F. BOTOS 9330 FALLS PEAK AVENUE LAS VEGAS NV 89178	SALREIM 5/17-5/21/21	06/15/2021	\$6,400	
	Total Itemized Transactions with this Payee/Payer		\$6,400	
	Total Non-Itemized Transactions with this Payee/Payer		\$44,815	
	Total of All Transactions with this Payee/Payer for This Schedule			\$51,215
	Type or Classification (B)			
Worker Training Grant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILLIAM S FLETCHER N 8610 DEERBORN RD. WESTFIELD WI 53964	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,400	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,400
	Type or Classification (B)			
	Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET , 24TH F PHILADELPHIA PA 19103		JAN-21 LEGAL RETAINER	02/23/2021	\$15,000	
		FEB-21 LEGAL RETAINER	03/29/2021	\$7,409	
		APR-21 LEGAL RETAINER	04/20/2021	\$10,000	
		MAY-21 LEGAL RETAINER	05/24/2021	\$10,000	
		Type or Classification (B)	JUN-21 LEGAL RETAINER	06/28/2021	\$10,000
		Law Firm	JUL-21 LEGAL RETAINER	07/19/2021	\$10,000
			AUG-21 LEGAL RETAINER	08/18/2021	\$10,000
			SEP-21 LEGAL RETAINER	09/27/2021	\$10,000
			OCT-21 LEGAL RETAINER	10/25/2021	\$10,000
			NOV-21 LEGAL RETAINER	11/16/2021	\$15,000
			Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule			\$107,409
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
WITHUM SMITH + BROWN 506 CARNEGIE CENTER PRINCETON NJ 08540		10/25-11/17/21 PROF SVC	12/13/2021	\$5,840	
		Total Itemized Transactions with this Payee/Payer		\$5,840	
		Total Non-Itemized Transactions with this Payee/Payer		\$16,894	
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,734	
Type or Classification (B)	Accounting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
YVONNE ROSE HAYES 901 QUINCY ST, NE ALBUQUERQUE NM 87110		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$10,400	
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,400	
Type or Classification (B)	Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
ZOOM VIDEO COMMUNICATIONS, INC P O BOX 398843 SAN FRANCISCO CA 94139-8843		5/29/21-5/28/22 ZOOM BIZ/WEB	06/14/2021	\$11,021	
		Total Itemized Transactions with this Payee/Payer		\$11,021	
		Total Non-Itemized Transactions with this Payee/Payer		\$400	
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,421	
Type or Classification (B)	Software & License				

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$374,763
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$15,601,582
LIFE INSURANCE	ULLICO	\$205,654
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$31,000,000
JAC	JOINT APPRENTICE COMMITTEE	\$3,240
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,185,239

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

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, 2021 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, 2021 Angeles, Rosalin C. v. University of California et al. Case No.37-2021-0004692-CU-CO-CTL Jurisdiction Superior Court of California, County of San Diego; 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; 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; Hugo, Ronald v. University of California et al. Case No. 37-2021-00000863-CU-WT-CTL Jurisdiction Superior Court of California, County of San Diego; King, Kristin L. v. International Brotherhood of Teamsters Case No. 2021 CA 003670 B Jurisdiction Superior Court of the District of Columbia, Civil Division; 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; Seitz, James E. v. International Brotherhood of Teamsters et al. Case No. 3:21-cv-05346 Jurisdiction U.S. District Court for the Northern District of California.

Question 18: Amendments to the Constitution of the International Brotherhood of Teamsters were adopted by the 30th International Convention June 22-24, 2021. See PDF copy of the new Constitution attached in the Additional Information section of this LM2 report.

Schedule 1, Row1:

Schedule 1, Row1:.....

Schedule 1, Row2:

Schedule 1, Row2:.....

Schedule 1, Row3:

Schedule 1, Row3:.....

Schedule 2, Row1:

Schedule 2, Row1:.....

Schedule 2, Row2:

Schedule 2, Row2:On January 6, 2022, the International Brotherhood of Teamsters'

General Executive Board authorized the IBT to forgive the remaining balance of the \$70,770.67 loan receivable owed by Teamsters Local Union 901, as of December 31, 2021.

Schedule 2, Row3:

Schedule 2, Row3:.....

Schedule 2, Row4:

Schedule 2, Row4:.....

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 8, Row7:

Schedule 8, Row7:.....

Schedule 8, Row8:

Schedule 8, Row8::

Schedule 9, Row1:

Schedule 9, Row1:::

Schedule 13, Row1:

Schedule 13, Row1:::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 \$55.00; Average Monthly Per Capita is \$12.59 (US) or \$9.91 (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, 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, President, Bus. Agent, 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, BA, IBT Local Union 396, Recording Secretary, IBT Joint Council 42; Charles Jones, President, BA, IBT Local Union 413; Jim Kabell, Daniel Kane, Sr., Business Agent, 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, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, Chairman, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, BA IBT Local Union 122, Director, Rail Conference USA; Sean OBrien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; John Palmer; Fred Potter, President, IBT Local Union 469; Kimberly Schultz; Fred Simpson, President, Brotherhood of Maintenance of Way Employes Division, USA; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi; James Avral 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. 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 12/31/21. 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 2021. 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. Line 3a, 2021 LM2 was amended based on updated membership total information on

Schedule 13.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)