

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: No	
			(b) HARDSHIP - Filed under the hardship procedures: No	
			(c) TERMINAL - This is a terminal report: No	
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name JAMES P	Last Name HOFFA
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 25 LOUISIANA AVENUE NW	
9. Are your organization's records kept at its mailing address? Yes			City WASHINGTON	
			State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa	PRESIDENT	71. SIGNED: Ken Hall	TREASURER
Date: Mar 28, 2019	Telephone Number: 202-624-6800	Date: Mar 28, 2019	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?

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

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

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

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

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

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

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

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

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

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

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Yes

Yes

Yes

Yes

No

\$500,000

Yes

Yes

Yes

No

10/2021

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

1,389,454

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-093

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$37,177,683	\$33,321,859
23. Accounts Receivable	1	\$20,479,940	\$21,757,710
24. Loans Receivable	2	\$329,949	\$298,141
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$231,579,998	\$242,377,943
27. Fixed Assets	6	\$33,694,924	\$35,984,225
28. Other Assets	7	\$1,459,337	\$1,418,160
29. TOTAL ASSETS		\$324,721,831	\$335,158,038

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$16,011,811	\$23,509,929
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$4,353,068	\$3,350,033
34. TOTAL LIABILITIES		\$20,364,879	\$26,859,962

35. NET ASSETS		\$304,356,952	\$308,298,076
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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	\$57,020,576
37. Per Capita Tax		\$180,799,956	51. Political Activities and Lobbying	16	\$12,701,608
38. Fees, Fines, Assessments, Work Permits		\$5,571,592	52. Contributions, Gifts, and Grants	17	\$2,652,156
39. Sale of Supplies		\$427,547	53. General Overhead	18	\$20,434,905
40. Interest		\$136,382	54. Union Administration	19	\$20,797,135
41. Dividends		\$8,010,216	55. Benefits	20	\$51,076,654
42. Rents		\$30,000	56. Per Capita Tax		\$3,278,058
43. Sale of Investments and Fixed Assets	3	\$32,111	57. Strike Benefits		\$1,637,112
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$16,705
45. Repayments of Loans Made	2	\$81,808	59. Supplies for Resale		\$570,914
46. On Behalf of Affiliates for Transmittal to Them		\$1,397,943	60. Purchase of Investments and Fixed Assets	4	\$23,828,721
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$50,000
48. Other Receipts	14	\$8,374,685	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$204,862,240	63. To Affiliates of Funds Collected on Their Behalf		\$9,585,854
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,823,405
			66. Subtotal		\$208,473,803
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$15,999,915
			67b. Less Total Disbursed		\$16,244,176
			67c. Total Withheld But Not Disbursed		-\$244,261
			68. TOTAL DISBURSEMENTS		\$208,718,064

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TMSTRS LU 722	\$225,239	\$45,761	\$129,921	
TMSTRS LU 1224	\$1,204,169	\$353,870	\$491,547	
Total of all itemized accounts receivable	\$1,429,408	\$399,631	\$621,468	\$0
Totals from all other accounts receivable	\$20,328,302	\$14,137	\$4,288	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$21,757,710	\$413,768	\$625,756	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-093

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$40,828	\$0	\$16,507	\$0	\$24,321
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$189,121	\$0	\$31,968	\$0	\$157,153
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$100,000	\$0	\$33,333		\$66,667
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 18 Installments	\$0	\$50,000	\$0		\$50,000
Total of loans not listed above					
Total of all lines above	\$329,949	\$50,000	\$81,808	\$0	\$298,141
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	\$22,025	\$22,025	\$45,949	\$45,949
AUTOMOBILES	\$66,434	\$0	\$31,706	\$31,706
OFFICE FURNITURE AND EQUIPMENT	\$93,509	\$547	\$405	\$405
Total of all lines above	\$181,968	\$22,572	\$78,060	\$78,060
			Less Reinvestments	\$45,949
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$32,111

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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 STOCK	\$40,270	\$40,270	\$40,270
MUTUAL FUNDS	\$20,973,854	\$20,973,854	\$20,973,854
BUILDINGS	\$949,747	\$949,747	\$949,747
OFFICE FURNITURE AND EQUIPMENT	\$299,043	\$299,043	\$299,043
OTHER FIXED ASSETS	\$1,611,756	\$1,611,756	\$1,611,756
Total of all lines above	\$23,874,670	\$23,874,670	\$23,874,670
		Less Reinvestments	\$45,949
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$23,828,721

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$234,720,350
B. Total Book Value	\$242,377,943
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$67,351,388
JPMORGAN CORE BOND FUND CLASS R6	\$54,720,038
WESTERN ASSET CORE BOND FUND	\$54,191,532
VANGUARD TOTAL STOCK MARKET	\$47,507,410
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))	\$242,377,943

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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	\$1,443,123
B. Buildings (give location)				
Building 1 : 25 LOUISIANA NAVE NW WASHINGTON DC	\$52,938,868	\$23,297,518	\$29,641,350	\$53,866,247
C. Automobiles and Other Vehicles	\$26,847	\$26,847	\$0	\$0
D. Office Furniture and Equipment	\$17,771,888	\$16,393,063	\$1,378,825	\$1,378,825
E. Other Fixed Assets	\$4,195,933	\$26,000	\$4,169,933	\$4,169,933
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$75,727,653	\$39,743,428	\$35,984,225	\$60,858,128

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$401,083
PREPAID INSURANCE	\$89,667
PREPAID POSTAGE	\$222,874
PREPAID TAXES	\$49,633
PREPAID RENT	\$19,016
PREPAID OTHER	\$178,899
PREPAID MAINTENANCE	\$12,372
PREPAID EXPENSES - GENERAL	\$120,081
SUPPLIES INVENTORY	\$286,680
COMPUTER SUPPLIES FOR RESALE	\$5,993
CAFETERIA STOCK	\$7,366
OTHER	\$24,496
Total (Total will be automatically entered in Item 28, Column(B))	\$1,418,160

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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)
ALTSHULER BERZON LLP	\$37,206	\$12,456	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGINEERS	\$1,065,538	\$12,338	\$0	\$0
BUSH GOTTLIEB, A LAW CORPORATION	\$118,418	\$53,088	\$0	\$0
THE HERTZ CORPORATION	\$6,648	\$0	\$6,648	\$0
Total for all itemized accounts payable	\$1,227,810	\$77,882	\$6,648	\$0
Total from all other accounts payable	\$22,282,119	\$19,043	\$14,095	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$23,509,929	\$96,925	\$20,743	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$89,447
Accrued Post Retirement Benefits	\$742,975
Accrued Pension Liability	\$2,517,611
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,350,033

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	HOFFA , JAMES P GEN PRESIDENT C			\$321,449		\$3,525	\$2,626		\$72,401			\$400,001		
I	Schedule 15 Representational Activities		55 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %
A B C	HALL , RICHARD K GEN SECTY-TREASURER C			\$218,461		\$5,580	\$5,249		\$66,779			\$296,069		
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration	15 %
A B C	FLOYD , GREGORY INTERNATIONAL VP C			\$78,038		\$555	\$1,607		\$6,519			\$86,719		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration	60 %
A B C	FRISKY , WILLIAM M INTERNATIONAL VP C			\$77,495		\$4,265	\$1,117		\$6,765			\$89,642		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	95 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$106,443		\$3,525	\$14,487		\$9,150			\$133,605		
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	35 %
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$63,527		\$2,017	\$0		\$2,696			\$68,240		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	HERRERA , RONALD INT'L VP/TRADE DIV DIR C			\$131,923		\$555	\$19,397		\$10,037			\$161,912		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	99 %
A B C	JONES , CHARLES A INTERNATIONAL VP C			\$77,495		\$3,340	\$5,126		\$6,699			\$92,660		
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			\$81,923		\$925	\$6,122		\$6,912			\$95,882		

	(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	63 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	25 %
A B C	KANE SR. , DANIEL INTERNATIONAL VP C			\$88,006	\$4,840	\$720	\$7,653	\$101,219		
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			\$77,495	\$4,820	\$997	\$6,795	\$90,107		
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			\$284,149	\$0	\$1,059	\$2,821	\$288,029		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	MCINNES , CRAIG INTERNATIONAL VP C			\$63,527	\$0	\$0	\$2,694	\$66,221		
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			\$131,923	\$925	\$184	\$10,047	\$143,079		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	MIRANDA , GEORGE INTERNATIONAL VP C			\$81,923	\$3,710	\$1,662	\$7,171	\$94,466		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	MOORE , KEVIN INT TRUSTEE/AUTO TRNS DIR C			\$135,962	\$5,025	\$11,760	\$10,132	\$162,879		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MURPHY , JOHN F INTL VP/CONF DIR C			\$159,246	\$12,318	\$19,923	\$10,619	\$202,106		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	O'BRIEN , SEAN INTL VP/TRADE DIV DIR C			\$81,923	\$740	\$0	\$6,835	\$89,498		

	(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	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A B C	PALMER , JOHN INTERNATIONAL VP C			\$80,907	\$5,765	\$2,843	\$7,052	\$96,567		
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	POTTER , FRED INTL VP/TRADE DIV DIR C			\$112,002	\$5,025	\$27,018	\$9,609	\$153,654		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SCHULTZ , KIMBERLY H INTERNATIONAL VP C			\$77,495	\$3,895	\$876	\$6,717	\$88,983		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SIMPSON , FRED INTERNATIONAL VP C			\$88,006	\$3,155	\$852	\$7,600	\$99,613		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	21 %
A B C	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR C			\$151,148	\$3,710	\$8,227	\$10,358	\$173,443		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	TEDESCHI , GEORGE INTERNATIONAL VP C			\$88,006	\$3,525	\$349	\$7,670	\$99,550		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
A B C	THOMPSON , JAMES A INTERNATIONAL VP C			\$77,495	\$3,340	\$317	\$6,702	\$87,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VAIRMA , STEVEN INTL VP/TRADE DIV DIR C			\$131,923	\$555	\$7,527	\$10,031	\$150,036		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	33 %
Total Officer Disbursements				\$3,067,890	\$85,635	\$140,045	\$318,464	\$3,612,034		
Less Deductions								\$1,089,223		
Net Disbursements								\$2,522,811		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	ABEBE , AXUM AGREEMENTS TECH-DATA N/A			\$20,359		\$0		\$0		\$1,628			\$21,987	
I	Schedule 15 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	ABRICA , SALVADOR INTL ORGANIZER N/A			\$92,221		\$13,788		\$42,800		\$9,495			\$158,304	
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	ADKINS , KIMBERLY ASSISTANT DIRECTOR N/A			\$55,827		\$0		\$0		\$4,656			\$60,483	
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration 1 %	
A B C	ALDEN , MAX G INTERNATIONAL REP N/A			\$93,107		\$12,283		\$28,869		\$8,788			\$143,047	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A B C	ALDES , BRIAN TRADE DIVISION REP LU 320, JC 32			\$18,000		\$0		\$0		\$0			\$18,000	
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration 5 %	
A B C	ALEXANDER , WILLIAM EASTERN REGION COORD LU 355			\$33,600		\$0		\$11,355		\$0			\$44,955	
I	Schedule 15 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	ALFARO , RAUL INTERNATIONAL ORGANIZER N/A			\$66,028		\$13,263		\$44,699		\$7,234			\$131,224	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A B C	ALLEN , ALLYNN D DEPUTY DIRECTOR N/A			\$99,813		\$2,280		\$5,289		\$8,349			\$115,731	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A B C	ALLEN , CHARLES M REPRO TECHNICIAN (5) N/A			\$47,178		\$0		\$0		\$3,853			\$51,031	

	(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	ALLEN , PATRICIA A DRIVE COORDINATOR N/A			\$85,331	\$1,500	\$0	\$7,115	\$93,946		
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	\$480	\$0	\$18,480		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALONZO , RAMIRO TRADE DIVISION REP LU 63			\$12,000	\$0	\$10,260	\$0	\$22,260		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVES , PAUL INTERNATIONAL REP N/A			\$134,089	\$13,263	\$17,914	\$10,243	\$175,509		
I	Schedule 15 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 SR PENSION BENEFIT ANALYS N/A			\$89,207	\$0	\$0	\$7,449	\$96,656		
I	Schedule 15 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	ANDERSON , ALEXIS S STATE LEGISLATIVE COORDIN N/A			\$78,062	\$2,280	\$13,365	\$6,499	\$100,206		
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	ANDREWS , TONY TRADE DIVISION DIRECTOR LU 305, JC 37			\$60,000	\$740	\$3,170	\$0	\$63,910		
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			\$53,016	\$0	\$0	\$4,436	\$57,452		
I	Schedule 15 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			\$34,289	\$0	\$0	\$2,859	\$37,148		

	(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	ARZU , FRANCISCO INTERNATIONAL ORGANIZER N/A			\$67,278	\$13,913	\$25,184	\$6,553	\$112,928		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ASHE , MARY P DATA SYSTEMS MANAGER N/A			\$97,810	\$650	\$153	\$8,031	\$106,644		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	ASHU , GEORGE A PENSION ACCOUNTANT N/A			\$72,373	\$0	\$0	\$5,916	\$78,289		
I	Schedule 15 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	ATIENZA , LAURIE ANN N RESEARCH ANALYST N/A			\$58,723	\$1,760	\$439	\$4,752	\$65,674		
I	Schedule 15 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	ATWELL , BRANDI R NEGOTIATIONS INDEXER N/A			\$72,515	\$0	\$0	\$6,307	\$78,822		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AUSTIN , PERRICE U STRAT CAMP (NON LU 2) N/A			\$64,027	\$3,537	\$3,626	\$5,171	\$76,361		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	AVELYN , DANIEL W CHRM ROAD COMM CENT REG J LU 554,JC56,MO-KS CONF			\$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	BAILEY , CARL A TRADE DIV REP LU 205, JC 40			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BAILEY , CHRISTINE SPEC ASST TO GP/DIRECTOR N/A			\$183,530	\$5,580	\$10,559	\$10,840	\$210,509		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BAKER , ROBERT H ASST CHIEF ENGINEER N/A			\$122,320	\$1,500	\$463	\$9,889	\$134,172		
I	Schedule 15 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 EXECUTIVE OFFICE MANAGER N/A			\$87,842	\$2,980	\$3,413	\$7,436	\$101,671		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	BALL , DAVID B TRADE CONFERENCE REP LU 61, JC 9			\$13,500	\$0	\$1,377	\$0	\$14,877		
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			\$139,723	\$13,263	\$18,382	\$10,388	\$181,756		
I	Schedule 15 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			\$139,560	\$4,490	\$4,148	\$10,182	\$158,380		
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			\$47,307	\$0	\$0	\$3,950	\$51,257		
I	Schedule 15 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			\$124,197	\$4,620	\$280	\$9,956	\$139,053		
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	\$260	\$5,159	\$0	\$23,419		
I	Schedule 15 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			\$86,628	\$2,410	\$24,730	\$7,712	\$121,480		

	(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	BARNEY , RAYMOND O TRAVEL ACCOUNTANT III N/A			\$82,221	\$0	\$0	\$6,641	\$88,862		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	BATTLE , BEVERLY W ACCT REC CLRK-SR REC CORD N/A			\$73,766	\$0	\$0	\$6,154	\$79,920		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATZ , JOANNE C LEGAL ADMIN SUPV N/A			\$109,852	\$2,670	\$85	\$9,131	\$121,738		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAYSINGER , BRENTON K INDUSTRIAL ENGINEER N/A			\$89,130	\$13,913	\$19,540	\$8,428	\$131,011		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEATY , TIMOTHY DIR - GLOBAL STRATEGIES N/A			\$139,560	\$4,840	\$8,144	\$10,190	\$162,734		
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	BELLAMY , KELICE OFFICE MANAGER N/A			\$82,682	\$520	\$810	\$6,683	\$90,695		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BENACK , ALBERT H INTERNATIONAL REP BREWERY CONF			\$107,936	\$13,263	\$27,644	\$9,865	\$158,708		
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 , DEANNA M DEPARTMENT DIRECTOR N/A			\$98,325	\$1,500	\$0	\$8,197	\$108,022		
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			\$110,405	\$3,165	\$254	\$9,257	\$123,081		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	25 %
A B C	BERANBAUM , MICHAEL E TRADE DIVISION REP LU 670			\$17,833	\$520	\$3,143	\$0	\$21,496		
I	Schedule 15 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	\$390	\$0	\$0	\$18,390		
I	Schedule 15 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			\$66,569	\$1,500	\$0	\$5,796	\$73,865		
I	Schedule 15 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	BERNSTEIN , PER ASSISTANT DIRECTOR N/A			\$143,100	\$4,840	\$2,185	\$10,214	\$160,339		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	BERRIOS , JOENA L PERSONNEL ASSISTANT N/A			\$75,802	\$0	\$0	\$6,322	\$82,124		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRY , HEMANT ASSISTANT DIRECTOR N/A			\$126,623	\$1,630	\$3,958	\$9,953	\$142,164		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A B C	BIDDLE , KEITH ASSISTANT TO DIRECTOR N/A			\$104,281	\$4,490	\$17,777	\$8,947	\$135,495		
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 B C	BISH , GEARY A CHIEF ENGINEER N/A			\$118,472	\$1,375	\$329	\$8,637	\$128,813		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLACK , WILLIAM INTERNATIONAL REP JC 43, DRIVE			\$36,000	\$650	\$0	\$0	\$36,650		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLITSCH , THOMAS S TRADE DIVISION DIRECTOR LU 631			\$50,000	\$4,100	\$0	\$1,819	\$55,919		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$91,010	\$1,500	\$393	\$7,203	\$100,106		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIRECTOR N/A			\$112,097	\$0	\$0	\$9,395	\$121,492		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOBBIITT , JORDAN-LEWIS PROGRAM ASSISTANT N/A			\$64,102	\$0	\$252	\$5,248	\$69,602		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BOLINGER , LAURA OFFICE MANAGER N/A			\$59,960	\$1,000	\$0	\$4,867	\$65,827		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A B C	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$55,682	\$0	\$0	\$4,643	\$60,325		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS TRADE DIVISION REP LU 315, JC 7			\$18,000	\$390	\$158	\$0	\$18,548		
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	BOREY , DENISE DEPARTMENT DIRECTOR N/A			\$94,828	\$1,500	\$0	\$7,899	\$104,227		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORT , JANICE HUMAN RGHTS COORD GCC, NASC			\$18,000	\$0	\$874	\$0	\$18,874		

	(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	BOURNE , DAVID TRADE DIVISION DIRECTOR LU 1224			\$175,305	\$14,003	\$12,173	\$10,851	\$212,332		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , CATHY ADMIN-SECTY/RECEPTIONIST N/A			\$69,149	\$1,500	\$0	\$5,624	\$76,273		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRADY , COLLEEN INTERNATIONAL AUDITOR N/A			\$142,178	\$4,963	\$245	\$10,227	\$157,613		
I	Schedule 15 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	BROCK , SUZANNE E DRIVE ACCOUNTANT II N/A			\$66,447	\$0	\$0	\$5,566	\$72,013		
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	BROWN , JACQUELYN H DEPARTMENT MANAGER N/A			\$76,135	\$520	\$478	\$6,330	\$83,463		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , MATTHEW W STRATEGIC CAMPAIGNER N/A			\$64,420	\$130	\$0	\$5,374	\$69,924		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICARDO S LEAD AGREEMENTS TECH N/A			\$74,065	\$0	\$0	\$6,111	\$80,176		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , RICHARD IMAGING TECHNICIAN N/A			\$48,285	\$0	\$0	\$4,032	\$52,317		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRUCCOLERI , MATTHEW TRADE DIVISION REP LU 272, JC 16			\$15,000	\$520	\$749	\$0	\$16,269		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BRUNO , STEPHEN J INTERNATIONAL REPRESENTAT BLET			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYLSKI , JEFFREY S TRADE DIVISION REP LU 449, JC 46			\$10,500	\$0	\$6,602	\$0	\$17,102		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUGBEE , NINA CENTRAL REGION DIRECTOR LU 332, JC 43			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BUNSTINE , TED TRADE DIV REP LU 174, JC 28			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURDEN , WILLIE LAW CLERK N/A			\$17,003	\$0	\$0	\$0	\$17,003		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURNS , ART TRADE CONF REP N/A			\$12,000	\$520	\$828	\$0	\$13,348		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$67,508	\$1,500	\$0	\$5,412	\$74,420		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$70,168	\$0	\$0	\$5,720	\$75,888		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUTLER, SR. , TROY G ASSISTANT DIRECTOR N/A			\$98,533	\$2,540	\$976	\$8,273	\$110,322		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BYRD , LAMONT DEP DIRECTOR/PR INV FOR G N/A			\$181,959	\$4,100	\$9,072	\$10,787	\$205,918		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$48,630	\$0	\$0	\$4,052	\$52,682		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET SPEC ASST TO GP/DIRECTOR N/A			\$185,175	\$4,840	\$7,656	\$10,818	\$208,489		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	CALEMINE , LOUIS FIELD REPRESENTATIVE LU 295, JC 16			\$25,000	\$0	\$302	\$0	\$25,302		
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	CAMACHO , PABLO INTERNATIONAL ORGANIZER LU 848			\$66,028	\$13,263	\$22,453	\$6,804	\$108,548		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMERON , DAVID O ASSISTANT TO DIRECTOR N/A			\$104,016	\$13,263	\$7,389	\$9,694	\$134,362		
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	CAMPBELL , DANITA S DRIVE REC/BILLING COORD N/A			\$52,540	\$0	\$0	\$4,199	\$56,739		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMPBELL , THIUS BLDG MAINT WORKER N/A			\$76,223	\$0	\$0	\$6,261	\$82,484		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CANCELOSE , RONALD J ASSISTANT DIRECTOR N/A			\$136,518	\$1,500	\$944	\$10,016	\$148,978		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	CAPUTY , MICHAEL P DEPARTMENT DIRECTOR N/A			\$135,594		\$0	\$3,027	\$10,086	\$148,707	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %
A B C	CARLILE JR. , JAMES SENIOR EDITOR N/A			\$92,415		\$750	\$0	\$7,701	\$100,866	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CASE , JESSE CAMPAIGN COORD LU 238, JC 32			\$9,333		\$0	\$0	\$0	\$9,333	
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	CASTRO , MIGUEL INTERNATIONAL ORGANIZER N/A			\$66,028		\$11,763	\$36,031	\$7,314	\$121,136	
I	Schedule 15 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	CAZA , DENNIS H FIELD REP LU 633			\$97,820		\$4,490	\$14,908	\$8,612	\$125,830	
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	CHANG , CHEE PROGRAM MANAGER N/A			\$147,984		\$1,500	\$12,718	\$10,266	\$172,468	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CHARNOCK , ALEXIS LEGAL OFFICE ASSISTANT N/A			\$49,388		\$0	\$0	\$3,845	\$53,233	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHISMAR , SCOTT S STRATEGIC CAMPAIGNER N/A			\$68,022		\$3,103	\$16,254	\$6,006	\$93,385	
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	CHOCKLEY , GREGORY NATIONAL CAMPAIGN COOR N/A			\$107,501		\$13,263	\$22,852	\$9,915	\$153,531	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLARK , MICHAEL INTERNATIONAL REP N/A			\$117,690	\$13,783	\$7,166	\$10,014	\$148,653		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	COFFIDIS , JOEL COMMUNICATIONS COORDINATO N/A			\$107,044	\$2,150	\$2,102	\$8,543	\$119,839		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	COLE , LEO M COMPUTER PROCEDURES COORD N/A			\$56,700	\$0	\$272	\$4,554	\$61,526		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , PATRICIA G DEPARTMENT DIRECTOR N/A			\$128,947	\$925	\$0	\$9,996	\$139,868		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , ROBERT A DR. RECEIPTS/BILL COORD N/A			\$50,154	\$0	\$0	\$3,944	\$54,098		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLLIER , ANGELA SR GRAPHIC DESIGNER N/A			\$88,931	\$1,890	\$110	\$7,387	\$98,318		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	COLLIER , WILLIAM SURETY BOND CLERK N/A			\$62,221	\$0	\$0	\$5,024	\$67,245		
I	Schedule 15 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	COLOMBI , MATTEO CAMPAIGN COORD N/A			\$79,754	\$1,890	\$2,773	\$6,342	\$90,759		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	COMBS , JEFFREY TRADE DIV REP LU 135, JC 69			\$12,000	\$0	\$0	\$0	\$12,000		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONELIAS , THOMAS FIELD REPRESENTATIVE LU 812			\$31,250	\$5,053	\$40,286	\$1,088	\$77,677		
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	CONROW , TERESA CAMPAIGN COORD N/A			\$55,920	\$1,500	\$0	\$4,689	\$62,109		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	CONSTANT II , TERRY M TRADE DIVISION REP LU 795			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COOPER , CRYSTAL A NEGOTIATIONS INDEXER N/A			\$41,720	\$0	\$0	\$3,472	\$45,192		
I	Schedule 15 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			\$109,601	\$1,890	\$165	\$9,149	\$120,805		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	COOPER , THOMAS TRAVEL ACCOUNTANT II N/A			\$53,103	\$0	\$0	\$4,224	\$57,327		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COPPOLA , CHRISTOPHER PROGRAM ASSISTANT N/A			\$76,383	\$0	\$3,615	\$6,283	\$86,281		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	COWAN , BEVERLEY J ADMINISTRATIVE ASSISTANT N/A			\$46,944	\$0	\$0	\$3,945	\$50,889		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRAMER , LACEY A OFFICE ASSISTANT II N/A			\$15,869	\$0	\$0	\$1,312	\$17,181		

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	CRAYTON , LISA A EXECUTIVE SECRETARY N/A			\$88,516	\$650	\$148	\$7,335	\$96,649		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	CROMARTIE , PERCELL DEPARTMENT MANAGER N/A			\$69,802	\$1,500	\$192	\$5,845	\$77,339		
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	CRUZ , PLINIO INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,913	\$27,518	\$6,912	\$114,838		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ DE GONZALEZ , IRMA COUNTER SERVER N/A			\$37,559	\$0	\$0	\$3,134	\$40,693		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUENCAS , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$56,248	\$0	\$0	\$4,687	\$60,935		
I	Schedule 15 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	CUITE , JOHN INTERNATIONAL REP N/A			\$125,606	\$4,490	\$21,012	\$10,046	\$161,154		
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			\$102,586	\$13,913	\$32,432	\$9,852	\$158,783		
I	Schedule 15 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 LU 469			\$114,838	\$13,913	\$16,232	\$10,005	\$154,988		

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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	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$84,220	\$4,490	\$28,154	\$7,717	\$124,581		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURTIN , TOM FIELD REPRESENTATIVE N/A			\$97,895	\$4,100	\$5,703	\$8,386	\$116,084		
I	Schedule 15 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			\$76,258	\$2,410	\$2,340	\$6,395	\$87,403		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	DALTON , LIANA STRATEGIC CAMPAIGNER N/A			\$45,603	\$2,170	\$7,917	\$3,846	\$59,536		
I	Schedule 15 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	DARROW , PAT ASSISTANT DIRECTOR LU 348,JC 41,OH CONF			\$50,000	\$0	\$9,385	\$0	\$59,385		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350, WESTERN CONF			\$18,000	\$390	\$3,686	\$0	\$22,076		
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	DAUGHHETEE , LESLIE OFFICE ASSISTANT II N/A			\$39,753	\$0	\$1,700	\$3,308	\$44,761		
I	Schedule 15 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	DAVID WOOLARD , CHARMAINE ASST PROGRAM MGR N/A			\$101,309	\$0	\$3,637	\$8,240	\$113,186		
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	DAVIES , PETER M ACCOUNTING MANAGER N/A			\$101,709	\$0	\$3,000	\$8,472	\$113,181		

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I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	DAVIS JR. , MARION B TRADE DIVISION DIRECTOR N/A			\$146,664	\$13,818	\$17,998	\$10,428	\$188,908		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DAVISON , MARK WESTERN REGION REP LU 162			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAY , MICHAEL A PC/NETWORK SUPPORT SPECIA N/A			\$66,737	\$1,500	\$0	\$5,618	\$73,855		
I	Schedule 15 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	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$84,276	\$0	\$0	\$7,077	\$91,353		
I	Schedule 15 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	DEBUCK , MICHAEL TRADE CONF REP LU 289, JC 32			\$12,750	\$0	\$0	\$0	\$12,750		
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			\$105,395	\$2,020	\$6,969	\$8,551	\$122,935		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DELLINGER , RYAN M CLRK TYPIST II/CK COORD N/A			\$71,817	\$0	\$0	\$5,983	\$77,800		
I	Schedule 15 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	DENIZ , KARA E SR. COMUNICATIONS COOR. N/A			\$109,591	\$2,540	\$2,253	\$9,071	\$123,455		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DEPEW , LINDSAY INTERNATIONAL ORGANIZER LU 776			\$76,094	\$13,263	\$28,877	\$7,985	\$126,219		

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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	DITCHEK , NEIL GP ASST-INTL UN AFF GEN C N/A			\$193,068	\$2,055	\$1,988	\$10,916	\$208,027		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	DJABANOR , ELIZABETH R AUDIT MANAGER N/A			\$94,001	\$0	\$0	\$7,634	\$101,635		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLAN , MICHAEL LEGISLATIVE REP N/A			\$134,138	\$4,360	\$5,120	\$10,100	\$153,718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOMINGUEZ , TODD A FIELD REPRESENTATIVE N/A			\$70,525	\$4,490	\$12,715	\$6,280	\$94,010		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DONALDSON , MADELYN N NEGOTIATIONS INDEXER N/A			\$43,896	\$0	\$0	\$3,499	\$47,395		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DONOHUE , ELIZABETH OFFICE MANAGER N/A			\$19,568	\$0	\$0	\$1,639	\$21,207		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A B C	DORSEY , STEPHANIE J OFFICE MGR (NON-SUPERVISO N/A			\$56,932	\$0	\$0	\$4,569	\$61,501		
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	DOUGHERTY , SHAWN TRADE DIVISION REP LU 107			\$12,000	\$0	\$8,036	\$0	\$20,036		
I	Schedule 15 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	DUBINSKY , FREDERICK INTERNATIONAL REP N/A			\$151,019	\$13,263	\$3,155	\$10,460	\$177,897		

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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	DUDAS , DAVID D TRADE CONFERENCE DIRECTOR LU 52, JC 41, OH CONF			\$46,250	\$925	\$654	\$0	\$47,829		
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			\$9,522	\$0	\$0	\$748	\$10,270		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	DUNN , TIMOTHY FIELD REPRESENTATIVE N/A			\$84,016	\$4,490	\$29,317	\$7,716	\$125,539		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EASTER , EDWINA C TRAVEL CONSULTANT II N/A			\$61,646	\$780	\$182	\$5,088	\$67,696		
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 OFFICE MANAGER (NON-SUPV) N/A			\$68,092	\$1,500	\$3,118	\$5,675	\$78,385		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	EDWARDS , TAMLYA DIVISION COORDINATOR N/A			\$108,352	\$4,750	\$4,903	\$9,272	\$127,277		
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	EDWARDS , WALTER R SENIOR RESEARCHER N/A			\$100,772	\$130	\$58	\$8,120	\$109,080		
I	Schedule 15 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	ELLIS , SHAWN TRAINING COORD-CENTRAL RE N/A			\$106,614	\$13,523	\$6,847	\$9,833	\$136,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ELSIYED , ABIR TRAVEL EXPENSE CLERK II N/A			\$46,874	\$0	\$0	\$3,702	\$50,576		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	1 %
A B C	ERICKSON , RICHARD T CENTRAL REGION REP LU 120, JC 32			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	34 %
A B C	ERNEST , AMANDA OFFICE MANAGER (NON-SUPER N/A			\$62,308	\$1,500	\$8,194	\$5,194	\$77,196		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	ERNEST , MARK ASSISTANT DIRECTOR N/A			\$66,345	\$0	\$0	\$5,528	\$71,873		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKINS , MICHELLE F STAFF AUDITOR N/A			\$72,788	\$0	\$3,060	\$6,052	\$81,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ESQUIVEL , PAUL O ASSISTANT DIRECTOR N/A			\$97,771	\$2,610	\$3,150	\$8,214	\$111,745		
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			\$63,942	\$0	\$0	\$5,334	\$69,276		
I	Schedule 15 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	EVANS , MEGAN SR. RSRCH & POLICY ASSOC N/A			\$59,508	\$1,500	\$0	\$4,829	\$65,837		
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	FARLEY , LUKE S TRADE DIVISION REP LU 175			\$18,000	\$0	\$3,310	\$0	\$21,310		
I	Schedule 15 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			\$182,954	\$5,210	\$18,477	\$10,839	\$217,480		

	(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	FILLER , MICHAEL TRADE DIV DIRECTOR N/A			\$133,363	\$3,630	\$10,398	\$10,067	\$157,458		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	FINN , KATIE J DIVISION COORDINATOR N/A			\$88,316	\$1,630	\$12,549	\$7,365	\$109,860		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	FISHER , ROBERT C INTERNATIONAL REP N/A			\$133,786	\$13,263	\$17,721	\$10,230	\$175,000		
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	FLORES , ILIANA S REGION TRNG COORD N/A			\$100,363	\$13,783	\$7,489	\$9,360	\$130,995		
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	FOLEY , KEVIN P TRADE DIVISION REP LU 633			\$12,500	\$0	\$0	\$0	\$12,500		
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	FOLTZ , JEFFREY V TRAVEL SUPERVISOR N/A			\$74,080	\$1,500	\$25	\$6,172	\$81,777		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	FORD , LEAH EXEC. ASST. AND COUNSEL N/A			\$206,343	\$4,840	\$2,463	\$11,365	\$225,011		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	30 %
A B C	FORD , RICHARD INTERNATIONAL ORGANIZER N/A			\$71,408	\$13,263	\$36,102	\$7,618	\$128,391		
I	Schedule 15 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	FORTUNE , LOREN M OFFICE ASSISTANT II N/A			\$66,710	\$520	\$2,156	\$5,465	\$74,851		

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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	FOX , RAYMOND M SECURITY OFFICER N/A			\$53,779	\$0	\$0	\$4,487	\$58,266		
I	Schedule 15 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	FRATES , MARTY WESTERN REGION CO-CHAIR LU 70			\$12,000	\$0	\$13,206	\$0	\$25,206		
I	Schedule 15 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	FRAZIER , JULION G TRAVEL SUPERVISOR N/A			\$73,503	\$1,500	\$3,000	\$6,141	\$84,144		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	FREEDMAN , PHILIP J REGIONAL POLITICAL COOR N/A			\$50,625	\$390	\$7,162	\$4,368	\$62,545		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRISBEE , ALAN TRADE DIV REP LU 455			\$15,000	\$0	\$10,360	\$0	\$25,360		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$102,257	\$4,230	\$322	\$8,483	\$115,292		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GALE , JOHN CHAIR - UNION RD CMTE LU 878			\$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	GAMMON , CECIL V TRADE DIV REP LU 391, JC 9			\$24,000	\$0	\$2,064	\$0	\$26,064		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARCIA , AMY DRIVE PROJ COORD N/A			\$85,084	\$2,280	\$1,311	\$7,125	\$95,800		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA , ERIC OFFICE MANAGER N/A			\$23,481	\$0	\$0	\$1,959	\$25,440		
I	Schedule 15 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	GARDNER , KIMBERLEE A DEPARTMENT DIRECTOR N/A			\$124,150	\$3,720	\$4,848	\$9,936	\$142,654		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A B C	GAREY , MARK A CO-CHAIR EASTERN REGION LU 355			\$12,000	\$0	\$5,203	\$0	\$17,203		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARNER , BRITTANY DEPT MANAGER N/A			\$72,491	\$1,500	\$0	\$5,359	\$79,350		
I	Schedule 15 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	GATELEY , JASON INTL ORGANIZER N/A			\$75,564	\$13,263	\$25,057	\$7,513	\$121,397		
I	Schedule 15 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	GEGEAR , CHRISTINE INTERNATIONAL AUDITOR N/A			\$96,897	\$12,426	\$30,541	\$2,761	\$142,625		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GELLER , GEORGE INTERNATIONAL REP LU 237			\$109,816	\$2,600	\$0	\$9,415	\$121,831		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	GERDES , GEORGE CENTRAL REGION COOR LU 414, JC 69			\$10,800	\$0	\$4,973	\$0	\$15,773		
I	Schedule 15 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	GIBSON , RICHARD STAFF ATTORNEY N/A			\$181,194	\$1,890	\$6,054	\$10,730	\$199,868		

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	GLEASON , KEITH TRADE DIVISION DIRECTOR LU 627, JC 25			\$29,854	\$925	\$901	\$0	\$31,680		
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	GLIMCO , JAMES T CENTRAL REGION REP LU 777, JC 25			\$18,000	\$0	\$6,429	\$0	\$24,429		
I	Schedule 15 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	GOLD , IAIN D DEPARTMENT DIRECTOR N/A			\$171,515	\$4,840	\$4,138	\$10,626	\$191,119		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GOMEZ , GRISELDA COUNTER SERVER N/A			\$38,248	\$0	\$0	\$3,195	\$41,443		
I	Schedule 15 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	GONZALEZ , ELIZABETH REGIONAL POLITICAL COOR LU 777			\$58,219	\$4,452	\$10,065	\$5,271	\$78,007		
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	GOODMAN , MICHELE INTL ORGANIZER N/A			\$74,855	\$13,783	\$57,903	\$7,938	\$154,479		
I	Schedule 15 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	GORMLEY , FRANCIS ASSISTANT DIRECTOR N/A			\$65,719	\$1,500	\$0	\$5,511	\$72,730		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOTSCH , THEODORE COMMUNICATION COORD N/A			\$90,411	\$1,500	\$2,311	\$7,081	\$101,303		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GRACE , DANIEL H TRADE DIVISION REP L830,JC53,BC,PACONF			\$18,000	\$0	\$4,792	\$0	\$22,792		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRAY , NATHAN A NETWORK CONTROLLER N/A			\$50,796	\$0	\$0	\$4,231	\$55,027		
I	Schedule 15 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	GRAY , ROBERT WATCH ENGINEER N/A			\$129,883	\$0	\$0	\$10,002	\$139,885		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO , VINCENT J TRADE DIVISION REP LU 210			\$18,000	\$0	\$6,265	\$0	\$24,265		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIER , ZIPPORAH RESEARCH ANALYST N/A			\$65,957	\$1,890	\$246	\$5,379	\$73,472		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRIFFITH , LARRY R TRADE DIV REP LU 14, JC 42			\$18,000	\$0	\$1,502	\$0	\$19,502		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRISHAM , FRED L TRADE DIVISION REP LU 480, JC 87			\$40,000	\$260	\$24,738	\$0	\$64,998		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRISWOLD , CHRIS TRADE DIVISION REP LU 986, JC 42			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	GRISWOLD , CLACY TRADE DIV REP LU 986			\$36,000	\$0	\$2,688	\$0	\$38,688		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROSS , ROY CO-DIRECTOR LU 299			\$47,000	\$2,610	\$7,254	\$0	\$56,864		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROVE , DUANE C CENTRAL REGION CHAIRMAN LU 17			\$12,000	\$0	\$9,923	\$0	\$21,923		
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	GROVES , CHRISTINA PROGRAM ASSISTANT N/A			\$55,188	\$1,500	\$102	\$4,349	\$61,139		
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	GUSHCHINA , EVGENIYA STAFF ACCOUNTANT I N/A			\$59,414	\$0	\$0	\$4,829	\$64,243		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	HAHN , MEGAN EVENTS COORDINATOR N/A			\$76,688	\$2,930	\$1,413	\$6,413	\$87,444		
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	HAIGLER , GLORIA P PROGRAMMING MANAGER N/A			\$98,822	\$1,125	\$0	\$8,244	\$108,191		
I	Schedule 15 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			\$136,051	\$13,263	\$27,368	\$10,353	\$187,035		
I	Schedule 15 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			\$141,586	\$390	\$11,690	\$10,128	\$163,794		
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	HAMILTON , DEIRDRE E STAFF ATTORNEY N/A			\$142,272	\$1,890	\$3,239	\$10,183	\$157,584		
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	HANCE , BONNIE S MGR-COMPUTER PROCEDURES N/A			\$74,686	\$1,375	\$0	\$6,244	\$82,305		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	HANCOCK , TERRY CENTRAL REGION REP LU 731, JC 25			\$18,000	\$0	\$1,104	\$0	\$19,104		
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 B C	HANSON , STEPHEN INTL ORGANIZER N/A			\$71,976	\$13,913	\$36,728	\$7,714	\$130,331		
I	Schedule 15 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 ADMINISTRATIVE ASSISTANT N/A			\$90,087	\$2,020	\$4,235	\$7,545	\$103,887		
I	Schedule 15 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	HARPER , JELQUIN REPRODUCTION TECHNICIAN N/A			\$45,807	\$0	\$0	\$3,331	\$49,138		
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	HARRIS , MATTHEW STAFF ATTORNEY N/A			\$151,499	\$1,890	\$1,787	\$10,303	\$165,479		
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	HARRIS , ROGER F REGIONAL POLITICAL COOR N/A			\$46,607	\$3,308	\$3,911	\$4,044	\$57,870		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , TOMICA S BFTS/SPL PROJ COORD N/A			\$76,300	\$2,150	\$6,131	\$6,346	\$90,927		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
A B C	HART , DENNIS INTERNATIONAL REP LU 853, JC 7			\$64,836	\$0	\$4,317	\$0	\$69,153		
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 B C	HATTLEY , SALINA ASST FINANCE MANAGER N/A			\$67,002	\$0	\$241	\$5,562	\$72,805		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HAWKINS , CAROLYN EXECUTIVE SECRETARY N/A			\$79,810	\$2,540	\$100	\$6,713	\$89,163		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HAWLEY , DAVID R TRADE DIVISION REP LU 137, JC 7			\$60,000	\$130	\$4,153	\$0	\$64,283		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAYES , CATHY ASST. ADMIN MGR (NON-LU2) N/A			\$84,086	\$0	\$0	\$6,873	\$90,959		
I	Schedule 15 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 ASSISTANT TO DIRECTOR N/A			\$54,518	\$1,250	\$0	\$4,389	\$60,157		
I	Schedule 15 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	HEGLAND , SCOTT INTERNATIONAL REP N/A			\$148,001	\$13,263	\$15,081	\$10,442	\$186,787		
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	HELPER , STUART TRADE DIV REP LU 853			\$18,000	\$0	\$784	\$0	\$18,784		
I	Schedule 15 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			\$66,495	\$13,263	\$38,224	\$7,210	\$125,192		
I	Schedule 15 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 N/A			\$50,458	\$0	\$0	\$4,041	\$54,499		
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			\$90,484	\$13,263	\$35,456	\$9,256	\$148,459		

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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	HEYWARD , KARA DRV RCPTS/BILLING CR N/A			\$50,154	\$0	\$0	\$4,181	\$54,335		
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			\$70,550	\$0	\$0	\$5,716	\$76,266		
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	HIDALGO , RICARDO INTERNATIONAL ORGANIZER N/A			\$90,067	\$13,913	\$27,487	\$8,768	\$140,235		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIENTON , MICHAEL CENTRAL REG COORD LU 407, OH CONF			\$40,000	\$2,760	\$24,486	\$0	\$67,246		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HILTON , SCOTT INTERNATIONAL AUDITOR N/A			\$139,723	\$13,263	\$30,657	\$10,406	\$194,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HINKEL , SARAH RESEARCH ANALYST N/A			\$56,936	\$130	\$1,906	\$4,549	\$63,521		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HINTON , AARON COMPUTER PROC COORD N/A			\$62,221	\$2,540	\$145	\$5,232	\$70,138		
I	Schedule 15 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	HOCK , WAMON INTERNATIONAL ORGANIZER N/A			\$66,495	\$13,263	\$39,389	\$7,232	\$126,379		
I	Schedule 15 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	HOOD , MARK E SECURITY OFFICER N/A			\$61,353	\$0	\$0	\$5,137	\$66,490		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOOVER , JESSICA OFFICE ASSISTANT II N/A			\$45,957	\$0	\$0	\$3,825	\$49,782		
I	Schedule 15 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	HOUSE , MARGARET M O-W-B ACCOUNTANT N/A			\$56,674	\$0	\$0	\$4,492	\$61,166		
I	Schedule 15 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	HOYT , BILL CHRMN-WSAA 46 DISCHRG N/A			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HUDSON , SANDRA LEAD A/P CLERK N/A			\$47,247	\$0	\$0	\$3,835	\$51,082		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	HUNTER , SHANIKA OFFICE ASSISTANT II N/A			\$27,270	\$0	\$0	\$2,184	\$29,454		
I	Schedule 15 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	HUNTINGTON , RICHARD L INTERNATIONAL AUDITOR N/A			\$139,723	\$13,263	\$11,899	\$10,357	\$175,242		
I	Schedule 15 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	IENG-YIN , NAVY S MICROFILM CLERK N/A			\$52,066	\$0	\$0	\$4,346	\$56,412		
I	Schedule 15 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	IMPALA , CYNTHIA G DEPARTMENT DIRECTOR N/A			\$171,269	\$6,505	\$6,361	\$10,674	\$194,809		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACKSON , EDWARD LEAD SHIPPING TECH/DRIVER N/A			\$51,732	\$0	\$0	\$4,097	\$55,829		

	(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	JACOBS , TRACI SENIOR STAFF AUDITOR N/A			\$96,197	\$0	\$46	\$7,999	\$104,242		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBSEN , DAVID O REGIONAL DIR - WEST LU 174			\$12,000	\$650	\$7,904	\$0	\$20,554		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	JACOBY , DENISE M PER CAPITA TAX ACCOUNTANT N/A			\$50,687	\$0	\$0	\$4,222	\$54,909		
I	Schedule 15 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	JEFFREY , JENNA TITAN FIELD REP N/A			\$93,333	\$12,803	\$2,127	\$8,849	\$117,112		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	JHINGORY , MARCIA J OFFICE MANAGER N/A			\$77,602	\$1,625	\$0	\$6,373	\$85,600		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JOHNSON , IFEYINWA OUT OF WORK BENEFITS ASST N/A			\$52,580	\$0	\$0	\$4,212	\$56,792		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , JARED PROGRAM & RESEARCH ASSIST N/A			\$54,346	\$0	\$0	\$4,527	\$58,873		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , ROBERT INDUSTRIAL ENGINEER N/A			\$103,926	\$10,289	\$32,070	\$8,751	\$155,036		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , THOR T SOUTHERN REGION REP LU 79			\$12,000	\$0	\$0	\$0	\$12,000		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , TREMAYNE INTERNATIONAL ORGANIZER N/A			\$71,408	\$13,263	\$34,932	\$7,632	\$127,235		
I	Schedule 15 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	JONES , KARIN MANAGER, TEAMSTERS HISTOR N/A			\$108,770	\$2,020	\$6,344	\$9,095	\$126,229		
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	JONES , TIMOTHY M LEAD SHIP CLERK/DRIVER N/A			\$20,324	\$0	\$0	\$1,691	\$22,015		
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 , WILLIAM J ASSISTANT DIRECTOR N/A			\$122,509	\$4,100	\$30	\$9,897	\$136,536		
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	JOSEPH , RAQUEL SECTY TO GST ADMIN ASST N/A			\$84,980	\$520	\$3,329	\$7,105	\$95,934		
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	\$1,676	\$6,224	\$82,900		
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	KEEGEL , HEATHER A TITAN FIELD REP N/A			\$110,078	\$14,173	\$29,485	\$9,964	\$163,700		
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			\$136,713	\$14,433	\$20,226	\$10,285	\$181,657		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , BERNADETTE INTERNATIONAL REP LU 210			\$101,644	\$14,043	\$2,459	\$9,230	\$127,376		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	KENDALL , MARTIN A ASSISTANT DIRECTOR N/A			\$127,090	\$1,500	\$0	\$9,943	\$138,533		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENNEDY , GREGORY C IS NETWORK ENGINEER N/A			\$70,716	\$1,500	\$0	\$5,730	\$77,946		
I	Schedule 15 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	KEYSER , EDWARD INTERNATIONAL REP N/A			\$123,281	\$13,263	\$17,701	\$10,092	\$164,337		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %
A B C	KIMBALL , JAMES DEPARTMENT DIRECTOR N/A			\$147,665	\$4,655	\$3,492	\$10,314	\$166,126		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	KING , JOYCE SECRETARY II N/A			\$58,006	\$0	\$0	\$4,692	\$62,698		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KING , KRISTIN DEPARTMENT DIRECTOR N/A			\$149,783	\$4,100	\$2,185	\$10,331	\$166,399		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	KING , MARCUS W IBT REPRESENTATIVE LU 331			\$4,500	\$0	\$0	\$0	\$4,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , DAVID ELECTRICIAN IBEW			\$112,746	\$2,410	\$1,389	\$9,446	\$125,991		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A			\$74,868	\$0	\$0	\$5,956	\$80,824		

	(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	92 %	Schedule 19 Administration	2 %
A B C	KNOTTS , MARGARET P PRODUCTION SUPERVISOR N/A			\$71,489	\$0	\$0	\$5,963	\$77,452		
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	KROPP , MARVIN TRADE DIVISION REP LU618, JC13, MO-KS			\$21,600	\$0	\$0	\$0	\$21,600		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	KUIPER , CHRISTOPHER PROGRAMMING MANAGER N/A			\$72,510	\$2,150	\$45	\$5,833	\$80,538		
I	Schedule 15 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	KULP , KAREN M OFFICE ASSISTANT III N/A			\$38,330	\$0	\$5	\$3,943	\$42,278		
I	Schedule 15 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	KUMP , CATHARINE INVESTMENT & PENSION COOR N/A			\$55,148	\$500	\$0	\$4,396	\$60,044		
I	Schedule 15 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			\$66,028	\$13,263	\$41,347	\$7,181	\$127,819		
I	Schedule 15 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 INTERNATIONAL REP N/A			\$112,478	\$13,783	\$20,726	\$9,919	\$156,906		
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	LACY , CAITLIN RESEARCH ANALYST N/A			\$45,977	\$1,375	\$0	\$3,645	\$50,997		
I	Schedule 15 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	LAITIN , ELISSA COMMUNICATIONS COORD N/A			\$96,434	\$1,760	\$691	\$7,269	\$106,154		

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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	LAKE , RONALD C TRADE DIVISION REP LU 701			\$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	LARA , ANDREW CAMP COMM/NEW MEDIA N/A			\$72,681	\$2,020	\$2,247	\$6,019	\$82,967		
I	Schedule 15 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	LATIMER , ASHLEY N COMMUNICATIONS SPECIALIST N/A			\$65,181	\$1,890	\$9,664	\$5,379	\$82,114		
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	LATKO , MARTIN REGIONAL DIRECTOR LU 72			\$10,500	\$0	\$0	\$0	\$10,500		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	LAWRENCE , MARTIN T CENTRAL REG CO-CHAIR LU 638, JC 32			\$18,000	\$0	\$25,547	\$0	\$43,547		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LENNOX , JAMES A TRADE DIVISION REP LU 495			\$10,000	\$0	\$0	\$0	\$10,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LENNOX , JOHN F TITAN FIELD REP LU 570			\$66,135	\$11,781	\$11,436	\$6,562	\$95,914		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	LENNOX , ROBERT REGIONAL DIRECTOR - WEST LU 495, JC 42			\$34,895	\$0	\$0	\$0	\$34,895		
I	Schedule 15 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	\$650	\$1,044	\$0	\$19,694		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	LEWIS , DAVID R COMPUTER PROCED.COORDINAT N/A			\$78,647	\$0	\$0	\$6,501	\$85,148		
I	Schedule 15 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 WATCH ENGINEER N/A			\$111,787	\$0	\$0	\$9,322	\$121,109		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LITTLE , RICHARD DEPARTMENT MANAGER N/A			\$80,131	\$3,840	\$10,187	\$6,613	\$100,771		
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	LOESCHE , SAMUEL P LEGISLATIVE REP N/A			\$102,152	\$4,655	\$2,154	\$8,713	\$117,674		
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			\$81,762	\$1,500	\$4,181	\$6,200	\$93,643		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , TIMIKA SR. LEGAL SECRETARY N/A			\$69,880	\$650	\$0	\$5,698	\$76,228		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	LONGPINE , TYLER R POLITICAL COORDINATOR N/A			\$94,352	\$2,020	\$7,217	\$7,810	\$111,399		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPES , JASON TRADE DIVISION REP LU 25			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	LOPEZ , JOSE A CO-CHAIR SOUTHERN CMTE LU 769			\$22,000	\$0	\$12,132	\$0	\$34,132		

	(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	LUCAS , DAVID TRADE DIVISION REP LU 671, JC 10			\$15,000	\$0	\$4,988	\$0	\$19,988		
I	Schedule 15 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	LUCKETT , GLENN SECURITY OFFICER N/A			\$20,117	\$0	\$0	\$1,676	\$21,793		
I	Schedule 15 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	LUMPKIN , TAMMY DIVISION COORDINATOR N/A			\$95,526	\$2,150	\$17,835	\$7,888	\$123,399		
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	LUNDY , MATTHEW INTERNATIONAL ORGANIZER LU 986			\$66,495	\$13,913	\$30,466	\$7,137	\$118,011		
I	Schedule 15 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	LYNN , CHARLES SENIOR HR ADMINISTRATOR N/A			\$70,337	\$1,500	\$2,320	\$5,796	\$79,953		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A B C	MACK , STEPHEN J TRADE DIVISION DIRECTOR N/A			\$94,548	\$5,025	\$9,860	\$8,212	\$117,645		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A B C	MAESTAS , WALTER OVER-THE-RD CMTE CHAIR LU 492, JC 3			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	MAHONEY , JOHN EASTERN COORD N/A			\$85,206	\$13,653	\$12,044	\$8,386	\$119,289		
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	MALCOLM , ANTONISHA A/P SUPERVISOR N/A			\$62,962	\$0	\$0	\$5,245	\$68,207		

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I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	MALDUNAS , ROBERT INTERNATIONAL ORGANIZER N/A			\$91,474	\$13,263	\$31,784	\$9,249	\$145,770		
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	MALIZIA , LOUIS B ASSISTANT DIRECTOR N/A			\$137,352	\$4,100	\$6,989	\$10,102	\$158,543		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MANICONE , NICOLAS M STAFF ATTORNEY N/A			\$162,453	\$1,890	\$3,313	\$10,481	\$178,137		
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 B C	MANLEY , MICHAEL T STAFF ATTORNEY N/A			\$184,636	\$1,500	\$10,711	\$10,779	\$207,626		
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	MARSHALL , ANDREW A WESTERN REGION CHAIRMAN LU 572			\$43,336	\$0	\$13,851	\$0	\$57,187		
I	Schedule 15 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			\$110,843	\$4,460	\$653	\$9,428	\$125,384		
I	Schedule 15 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	MARTIN , MICHAEL REGIONAL DIR - CENTRAL LU 337, JC 43			\$12,750	\$0	\$1,105	\$0	\$13,855		
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	MARTINEZ , SHAUN CAMPAIGN COORDINATOR N/A			\$74,132	\$13,783	\$10,448	\$7,174	\$105,537		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ, JR. , FELIX R WESTERN REGION CO-CHAIRMA LU 70			\$12,000	\$0	\$4,191	\$0	\$16,191		

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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	MARVRAY , MICHAEL INTERNATIONAL ORGANIZER N/A			\$76,219	\$13,913	\$37,873	\$7,888	\$135,893		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARX , ROSE FIELD PROJECT MGR N/A			\$90,318	\$0	\$755	\$7,343	\$98,416		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	MASHAYEKHI , AZITA INDUSTRIAL HYGIENIST N/A			\$109,488	\$0	\$2,536	\$8,682	\$120,706		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	MATAYA , JOHN DIVISION COORDINATOR N/A			\$73,264	\$2,410	\$3,355	\$5,624	\$84,653		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	MATEJKA , KEVIN M TRADE DIVISION REP LU 210			\$16,500	\$0	\$8,443	\$0	\$24,943		
I	Schedule 15 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	MATHIS , ANTHONY D ASST TO GST AND AUDITOR N/A			\$165,540	\$14,373	\$21,226	\$10,793	\$211,932		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATULLO , SHERRI L OFFICE ASSISTANT II N/A			\$82,557	\$520	\$91	\$6,931	\$90,099		
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	MATULLO , VICKY S DEPARTMENT MANAGER N/A			\$94,140	\$2,280	\$3,083	\$7,894	\$107,397		
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	MCBRIDE , SUNSHINE DEPUTY DIRECTOR N/A			\$128,483	\$4,840	\$3,943	\$9,944	\$147,210		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	MCCLEES , LISA DATA ENTRY COORD. N/A			\$62,221		\$0	\$0	\$4,935	\$67,156	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCOY, JR. , JAMES E SECURITY OFFICER N/A			\$57,629		\$0	\$0	\$4,815	\$62,444	
I	Schedule 15 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	MCELMURY, JR. , MICHAEL INTERNATIONAL ORGANIZER N/A			\$96,466		\$14,303	\$50,188	\$9,765	\$170,722	
I	Schedule 15 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	MCGAHA , MICHAEL PACKAGE DIV REP LU 391, JC 9			\$75,000		\$2,600	\$3,383	\$6,524	\$87,507	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKENNEY , JAMES LEAD SHIPPING CLERK/DRIVE N/A			\$73,503		\$3,840	\$2,318	\$6,251	\$85,912	
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	MCKIBBIN , THOMAS INTERNATIONAL ORGANIZER N/A			\$74,000		\$13,263	\$45,112	\$7,787	\$140,162	
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 B C	MCQUAID , MATTHEW COMMUNICATIONS SPECIALIST N/A			\$60,362		\$2,150	\$4,223	\$5,061	\$71,796	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MEDEIROS , DEBORAH L CORRESPONDENCE DATA TECH N/A			\$59,855		\$0	\$0	\$5,004	\$64,859	
I	Schedule 15 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	MEHRINGER , CHERYL N ACCOUNTS PAYABLE MANAGER N/A			\$104,960		\$650	\$0	\$8,797	\$114,407	

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I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	MEIDEL , BRIAN TRADE CONF REP LU 734, JC 25			\$15,500	\$0	\$0	\$0	\$15,500		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	MEIDINGER , KENNETH TRADE DIVISION REP N/A			\$18,000	\$1,500	\$1,435	\$0	\$20,935		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	METCALF , MATTHEW D OFFICE MANAGER (NON-SPVR) N/A			\$51,534	\$0	\$249	\$4,232	\$56,015		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	MEYERS , ALAN MERGER & ACQUISTION SPEC. N/A			\$119,651	\$4,100	\$594	\$9,680	\$134,025		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MIGNANO , MICHAEL SENIOR RESEARCH ANALYST N/A			\$69,492	\$1,760	\$904	\$5,130	\$77,286		
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	MILBROOK , ANNETTE M PENS BENEFIT ANALYST IV N/A			\$92,479	\$0	\$0	\$7,719	\$100,198		
I	Schedule 15 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	MILES , JONELLE SECRETARY II/OFFICE MANAG N/A			\$57,382	\$0	\$0	\$4,532	\$61,914		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MILLER , SAMUEL A DATABASE CLERICAL ASSTNT N/A			\$44,927	\$0	\$0	\$3,625	\$48,552		
I	Schedule 15 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			\$127,755	\$0	\$0	\$9,970	\$137,725		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MINEROS , VICTOR TRADE DIVISION REP LU 396			\$12,000	\$390	\$6,662	\$0	\$19,052		
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	MINTER , JACQUIA AGREEMENTS TECH-DATA N/A			\$47,064	\$0	\$0	\$3,922	\$50,986		
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 B C	MODECKER , DEAN ASSISTANT DIRECTOR LU 455			\$45,000	\$0	\$476	\$0	\$45,476		
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			\$83,421	\$13,653	\$23,159	\$7,528	\$127,761		
I	Schedule 15 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			\$48,596	\$0	\$0	\$3,810	\$52,406		
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	MOLINERO , JOSEPH TRADE DIVISION DIRECTOR LU 211, JC 40, PA CONF			\$71,800	\$5,025	\$9,651	\$6,328	\$92,804		
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	\$13,804	\$0	\$33,304		
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	MOORE , KERI M OFF MGR NON-SUPV 7 N/A			\$66,441	\$0	\$0	\$5,396	\$71,837		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE , SCOTT REGIONAL COORDINATOR N/A			\$68,006	\$3,240	\$9,004	\$5,971	\$86,221		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORAN , DONALD H TRADE DIVISION REP LU 299			\$11,000	\$0	\$5,220	\$0	\$16,220		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , DENNIS B INTERNATIONAL REP N/A			\$99,118	\$13,653	\$14,320	\$9,276	\$136,367		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MULHERON , GWENDOLYN A/P - SR RECEIPTS COORD N/A			\$48,733	\$0	\$0	\$4,093	\$52,826		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MULLICAN , TIMOTHY WATCH ENGINEER N/A			\$133,907	\$0	\$0	\$10,018	\$143,925		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNOZ , NORA L OPERATOR II N/A			\$68,677	\$650	\$0	\$5,759	\$75,086		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MUNROE , EDWARD G SR. COMMUNICATIONS COORD N/A			\$110,044	\$1,500	\$1,443	\$8,573	\$121,560		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	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	\$520	\$4,269	\$0	\$44,789		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MURPHY , STACY R WESTERN REGION REP LU 853			\$18,000	\$650	\$1,116	\$0	\$19,766		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , SARA DIVISION COORDINATOR N/A			\$69,481	\$0	\$1,933	\$5,788	\$77,202		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	NARDI , NICK FIELD REPRESENTATIVE LU 416, JC 41			\$24,000	\$520	\$46	\$0	\$24,566		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEAK , KANITHA CASHIER N/A			\$37,958	\$0	\$0	\$3,171	\$41,129		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NEAL , PETRA S STRATEGIC INFO COORD. N/A			\$104,581	\$4,100	\$0	\$8,829	\$117,510		
I	Schedule 15 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	NEILL , GERALD G SECURITY OFFICER N/A			\$38,534	\$0	\$0	\$3,250	\$41,784		
I	Schedule 15 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			\$114,636	\$0	\$5,374	\$9,498	\$129,508		
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			\$108,358	\$1,890	\$194	\$9,017	\$119,459		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	30 %
A B C	NGUYEN , DAWN TRAVEL ACCOUNTANT III N/A			\$9,981	\$0	\$0	\$801	\$10,782		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	NGUYEN , KRISTINA T TRVL ACCOUNTANT II N/A			\$54,346	\$0	\$0	\$4,399	\$58,745		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	96 %
A B C	NGUYEN , LINN V RESEARCH ANALYST N/A			\$96,198	\$2,150	\$14,677	\$8,051	\$121,076		

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	NICHOLS , TIM TRADE DIV REP LU 878, JC 87			\$18,000	\$0	\$849	\$0	\$18,849		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	NILES , MARK H TRADE DIVISION REP N/A			\$18,000	\$0	\$153	\$0	\$18,153		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NOLAN , MARIE A PROGRAM COORD N/A			\$90,845	\$3,060	\$1,170	\$7,657	\$102,732		
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	NOLAN , TIMOTHY J INTERNATIONAL AUDITOR N/A			\$111,347	\$10,643	\$13,714	\$9,901	\$145,605		
I	Schedule 15 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	NOWAK , GREG TRADE CONFERENCE DIRECTOR LU 1038, JC 43			\$80,000	\$0	\$3,708	\$6,662	\$90,370		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	NOWAKOWSKI , DOUGLAS F INTERNATIONAL REP N/A			\$95,900	\$13,783	\$15,278	\$9,046	\$134,007		
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	NYE , FRED A DIGITAL MEDIA TECH N/A			\$85,881	\$2,410	\$8,234	\$7,099	\$103,624		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	O'BRIEN , WILLIAM INTERNATIONAL ORGANIZER N/A			\$88,053	\$13,783	\$39,783	\$8,915	\$150,534		
I	Schedule 15 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	\$320	\$0	\$50,320		

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I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	OGREN , CASSANDRA RESEARCH UNIT DIR/DEP.DIR N/A			\$123,678	\$4,620	\$1,987	\$9,870	\$140,155		
I	Schedule 15 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	OLIVER , JANICE D LEGISLATIVE REP N/A			\$138,251	\$4,470	\$4,616	\$10,150	\$157,487		
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			\$56,332	\$0	\$0	\$4,673	\$61,005		
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 NATIONAL CAMPAIGN COOR N/A			\$102,825	\$13,913	\$24,671	\$9,864	\$151,273		
I	Schedule 15 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			\$74,855	\$13,913	\$39,692	\$7,991	\$136,451		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PADELLARO , JEFFREY TRADE CONF REP LU 633, JC 10			\$19,377	\$0	\$0	\$0	\$19,377		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	PAFFENROTH , ROBERT COMMITTEE CHAIRMAN LU 63			\$42,500	\$260	\$749	\$0	\$43,509		
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	PARKER , MICHAEL W INTERNATIONAL ORGANIZER N/A			\$71,408	\$13,263	\$30,003	\$7,548	\$122,222		
I	Schedule 15 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 ADMIN COORD N/A			\$56,583	\$2,810	\$1,201	\$4,789	\$65,383		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	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			\$141,556	\$13,783	\$3,906	\$10,363	\$169,608		
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	PEN , MAKARA COUNTER SERVER N/A			\$38,121	\$0	\$0	\$3,186	\$41,307		
I	Schedule 15 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			\$60,373	\$780	\$4,374	\$5,079	\$70,606		
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	PEREZ , EDWARD T ORG DATABASE ANALYST N/A			\$68,278	\$1,500	\$0	\$5,422	\$75,200		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PESCI , RENEE M TITAN FIELD REP N/A			\$110,078	\$14,173	\$23,842	\$9,943	\$158,036		
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	PHILLIPS , TAMALA OFFICE ASSISTANT II N/A			\$57,134	\$0	\$0	\$4,737	\$61,871		
I	Schedule 15 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	PHINNEY , DEAN INTERNATIONAL ORGANIZER N/A			\$65,357	\$10,514	\$24,459	\$7,186	\$107,516		
I	Schedule 15 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	PICKLE , STEVEN D TRADE DIVISION REP LU 305			\$18,000	\$0	\$0	\$0	\$18,000		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PIERCE , DENNIS TRADE DIV REP BLET			\$36,000	\$370	\$1,699	\$0	\$38,069		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PLANT , REX SECURITY OFFICER N/A			\$32,071	\$0	\$0	\$2,669	\$34,740		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	POINDEXTER , DONNETTA Y OFFICE MANAGER N/A			\$73,205	\$0	\$0	\$5,899	\$79,104		
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 B C	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$139,528	\$13,263	\$28,711	\$10,422	\$191,924		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRICE , THOMAS SECURITY OFFICER N/A			\$15,805	\$0	\$0	\$1,322	\$17,127		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRICE , TROY D SOUS CHEF N/A			\$74,454	\$0	\$3,048	\$6,441	\$83,943		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRUITT , E. L TRADE CONF REP BLET			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PRYCE-JONES , MICHAEL J CORPORATE GOV ANALYST N/A			\$102,903	\$1,500	\$3,771	\$8,047	\$116,221		
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	QUINN , HALEY E RESEARCH ANALYST N/A			\$56,540	\$2,020	\$106	\$4,733	\$63,399		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RAMOS , JOSE I KITCHEN HELPER N/A			\$46,734	\$0	\$0	\$3,924	\$50,658		
I	Schedule 15 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	RAMOS , JUAN A KITCHEN HELPER N/A			\$46,561	\$0	\$0	\$3,941	\$50,502		
I	Schedule 15 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	RAMOS , MICHAEL D TRADE DIVISION REP LU 17			\$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	RAPP , CATHERINE H OPERATIONS MANAGER N/A			\$112,354	\$2,670	\$864	\$9,504	\$125,392		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RATLIFF , THOMAS TRADE DIV REP LU 639			\$18,000	\$0	\$61	\$0	\$18,061		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RAZAVI , NICHOLAS Z INDUSTRIAL ENGINEER N/A			\$17,706	\$0	\$314	\$1,467	\$19,487		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHMOND , STEPHEN INTERNATIONAL REP LU 1149, JC 18			\$30,000	\$1,500	\$5,836	\$0	\$37,336		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A 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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	RINER , MELISSA DEPARTMENT DIRECTOR N/A			\$144,704	\$0	\$0	\$10,187	\$154,891		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RIVERA , CYNTHIA INTERNATIONAL ORGANIZER N/A			\$66,028	\$13,263	\$51,689	\$7,096	\$138,076		
I	Schedule 15 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	ROBERTS , DENNIS CENTRAL REGION CHAIRMAN LU 407, JC 41, OH CONF			\$23,500	\$0	\$7,081	\$0	\$30,581		
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 B C	ROBERTS , WALTER SECURITY OFFICER N/A			\$81,072	\$0	\$0	\$6,759	\$87,831		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROBINSON , LENORA MANAGER OF FIELD PROGRAMS N/A			\$73,142	\$2,160	\$1,659	\$6,040	\$83,001		
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	ROBINSON , YVETTE OFFICE COORDINATOR N/A			\$89,837	\$2,540	\$1,499	\$7,538	\$101,414		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	ROBLES , CARLA COUNTER SERVER GCC			\$34,221	\$0	\$0	\$2,851	\$37,072		
I	Schedule 15 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	ROCHA , RONALD INTERNATIONAL REP N/A			\$56,754	\$520	\$0	\$0	\$57,274		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	RODRIGUEZ , EDIBRAY INTERNATIONAL ORGANIZER N/A			\$66,000	\$13,263	\$39,541	\$7,070	\$125,874		
I	Schedule 15 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	ROMERO , KRISTAL A COMMUNICATIONS SPECIALIST N/A			\$43,019	\$1,910	\$3,892	\$3,619	\$52,440		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ROSELL , CHRISTOPHER INTERNATIONAL ORGANIZER LU 856			\$91,030	\$13,913	\$36,826	\$9,272	\$151,041		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROWE , CLAUDIA SR TRAINING COORD N/A			\$107,296	\$4,620	\$5,142	\$9,180	\$126,238		
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			\$36,217	\$0	\$0	\$3,069	\$39,286		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	SAAH , JAMES DIGITAL MEDIA MGR N/A			\$113,781	\$2,800	\$9,146	\$9,488	\$135,215		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SANCHEZ , ROBERT O TRAVEL CONSULTANT II N/A			\$54,130	\$0	\$0	\$4,382	\$58,512		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	SANCHEZ , ROGER HUMAN RGHTS COORD BMWED			\$18,000	\$0	\$147	\$0	\$18,147		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SANTIAGO , NYDIA LEAD A/P CLERK N/A			\$50,687	\$0	\$0	\$3,664	\$54,351		
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	SARGENT , DAVID W CHIEF OF SECURITY N/A			\$72,918	\$1,500	\$0	\$6,134	\$80,552		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAROLI , JOSEPH FIELD REPRES N/A			\$99,534	\$4,490	\$10,410	\$8,714	\$123,148		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAWYER , JOHN NATL UPS FREIGHT COORD LU 822, LU 175			\$18,000	\$1,760	\$13,204	\$0	\$32,964		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	SAWYER , VERONICA ASSISTANT DIRECTOR LU 1038			\$114,792	\$14,433	\$15,695	\$9,959	\$154,879		
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	SCHATZ , THOMAS J CHIEF INVESTIGATOR N/A			\$133,596	\$1,500	\$15,761	\$10,063	\$160,920		
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	SCHOEMBS , KYLE J RESEARCH ANALYST N/A			\$77,916	\$1,630	\$4,537	\$5,921	\$90,004		
I	Schedule 15 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			\$153,184	\$14,188	\$11,676	\$10,533	\$189,581		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SCOTT , MICHAEL INTERNATIONAL REP LU 769			\$18,000	\$0	\$5,283	\$0	\$23,283		
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	SCOTT , TRACEY V PENSION BENEFIT ANALYST N/A			\$88,155	\$0	\$0	\$7,332	\$95,487		
I	Schedule 15 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	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	0 %	Schedule 19 Administration	5 %
A B C	SEIBERT , JANET M EMP LEAVE COORD N/A			\$105,846	\$2,150	\$2,407	\$8,710	\$119,113		

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I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A B C	SHABAZZ , SYLVIA S A/P ACCOUNTANT N/A			\$46,377	\$0	\$0	\$3,923	\$50,300		
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	\$903	\$0	\$18,903		
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			\$115,913	\$1,500	\$1,821	\$9,650	\$128,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHARP , MYRON O ASSISTANT DIRECTOR N/A			\$120,390	\$1,760	\$2,411	\$9,865	\$134,426		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SHAW , GLENN SECURITY OFFICER N/A			\$55,980	\$780	\$1,458	\$4,717	\$62,935		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SHAW , VINCENT TRADE DIVISION REP LU 455			\$6,000	\$0	\$256	\$0	\$6,256		
I	Schedule 15 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	SHIFLETT , JEFFREY A DATABASE ASSISTANT N/A			\$82,533	\$1,500	\$176	\$6,647	\$90,856		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHUMAR , MARK W FIELD COORD N/A			\$133,374	\$4,100	\$20,958	\$10,161	\$168,593		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHURLING , JAMES Q SOUTHERN REGION REP LU 512, JC 75			\$18,000	\$650	\$1,828	\$0	\$20,478		

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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	SILVA , MARY E			\$98,458	\$1,500	\$0	\$8,061	\$108,019		
B	STAFF ACCOUNTANT II									
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			\$58,199	\$1,500	\$0	\$4,867	\$64,566		
B	ASST CHIEF OF SECURITY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SKELTON , JARROD			\$79,833	\$13,783	\$30,261	\$8,157	\$132,034		
B	ORG COORDINATOR-CENTRAL									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SLAPPEY , LOUISA M			\$14,925	\$0	\$0	\$1,205	\$16,130		
B	SECRETARY II (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	SLATERY , JOHN			\$160,092	\$4,470	\$2,959	\$10,470	\$177,991		
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			\$114,793	\$4,460	\$109	\$9,731	\$129,093		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A	SMELL , GREGORY			\$107,632	\$1,500	\$0	\$8,968	\$118,100		
B	DEPARTMENT 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	SMITH , DAVID E			\$90,739	\$8,351	\$6,531	\$9,658	\$115,279		
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			\$22,000	\$0	\$19,586	\$0	\$41,586		
B	TRADE DIVISION REP									
C	LU 326									

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I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	SMITH , LEONARD A SPCL ASST TO WAREHOUSE LU 117			\$30,000	\$0	\$2,489	\$0	\$32,489		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH, III , WILLIAM C EXEC ASST TO GP LU 891, JC 87			\$33,862	\$168	\$6,178	\$3,227	\$43,435		
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	SMITH-LEE , ROBIN SECRETARY II N/A			\$63,684	\$1,500	\$1,739	\$5,316	\$72,239		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOEHL , ERNIE TRADE DIVISION DIRECTOR LU 701, JC 73			\$139,167	\$5,025	\$39,451	\$10,185	\$193,828		
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	SORENSEN , MELINDA INTERNATIONAL ORGANIZER N/A			\$71,408	\$13,913	\$35,064	\$7,644	\$128,029		
I	Schedule 15 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	SORTO , FRANKLIN MAINT EMPLOYEE N/A			\$96,291	\$1,500	\$0	\$8,021	\$105,812		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPALDING , REGINA EMC PROJECT MANAGER N/A			\$66,286	\$2,150	\$0	\$5,561	\$73,997		
I	Schedule 15 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	SPERRING , JEFFREY T TRADE DIV REP LU 135			\$6,000	\$0	\$3,908	\$0	\$9,908		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPRINKLE , LARRY C TRADE CONFERENCE REP LU 688			\$13,500	\$0	\$677	\$0	\$14,177		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ST LOUIS , JAMES CAMPAIGN COORD N/A			\$91,916	\$13,523	\$3,695	\$8,661	\$117,795		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STARK , TERRY INTERNATIONAL ORGANIZER N/A			\$76,219	\$13,913	\$40,019	\$7,923	\$138,074		
I	Schedule 15 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 FIELD CAMPAIGN COORDINATO N/A			\$74,919	\$1,890	\$2,415	\$6,182	\$85,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	STEWART , CLARENCE S GRIEVANCE CMTE CHAIR LU 63			\$15,000	\$0	\$0	\$0	\$15,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STIEDE , TOM CENTRAL REGION REP LU 703, JC 25, PLAN			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	STILES , CHARLES ASSISTANT DIRECTOR LU 728			\$115,363	\$13,263	\$6,349	\$9,982	\$144,957		
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	STORSTEEN , MARGO HUMAN RIGHTS REP N/A			\$18,000	\$910	\$1,540	\$0	\$20,450		
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	STOUTMILES , EBONY OFFICE COORDINATOR N/A			\$74,422	\$2,410	\$622	\$6,217	\$83,671		
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	STRICKLAND , THOMAS CENTRAL REGION CHAIR LU 662, JC 39			\$50,000	\$520	\$1,645	\$0	\$52,165		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	STRICKLER , DAWN M A/R ASSOCIATE N/A			\$31,508		\$0	\$0	\$2,553	\$34,061	
I	Schedule 15 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	STROUD , DAVID C PAYROLL ACCOUNTANT I N/A			\$74,080		\$0	\$0	\$6,125	\$80,205	
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	STRZECHOWSKI , BECKY M DEPARTMENT DIRECTOR LU 700, JC 25			\$75,562		\$3,525	\$1,567	\$6,566	\$87,220	
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	SULLIVAN , DANIEL ASST TO DIRECTOR N/A			\$92,673		\$520	\$7,492	\$7,744	\$108,429	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	SULLIVAN , JOHN K WATCH ENGINEER N/A			\$136,183		\$0	\$0	\$10,079	\$146,262	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SUMMERS , BRIANNA E PAYROLL SUPERVISOR N/A			\$82,911		\$1,500	\$3,000	\$6,907	\$94,318	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	TAN , DINUCH MICROFILM CLERK N/A			\$43,237		\$0	\$0	\$3,608	\$46,845	
I	Schedule 15 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	TANN , VANNAK A/P ASST SUPERVISOR N/A			\$56,700		\$0	\$0	\$4,666	\$61,366	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	TATUM, JR. , GRADY FIELD REPRESENTATIVE N/A			\$84,008		\$4,490	\$29,185	\$7,810	\$125,493	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , BRENT CHAIR OF THE SRCC COMM LU 745, JC 80			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	TAYLOR , KRIS UPSF COORDINATOR LU 745			\$36,000	\$370	\$8,287	\$0	\$44,657		
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			\$83,818	\$13,121	\$24,235	\$8,385	\$129,559		
I	Schedule 15 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			\$185,499	\$5,210	\$8,602	\$10,869	\$210,180		
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			\$77,274	\$1,500	\$1,438	\$6,437	\$86,649		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	TOBIN , ASHER INDUSTRIAL HYGIENIST N/A			\$83,638	\$390	\$3,568	\$6,948	\$94,544		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A			\$117,262	\$13,913	\$7,388	\$9,991	\$148,554		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLMAN , JOHN TRADE CONFERENCE REP BLET			\$6,000	\$0	\$0	\$0	\$6,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TONNER , PATRICIA A ADMINISTRATIVE ASSISTANT N/A			\$59,703	\$0	\$0	\$4,966	\$64,669		

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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	TOPETE , ALEXANDRA INTERNATIONAL ORGANIZER N/A			\$67,101	\$13,263	\$34,668	\$7,217	\$122,249		
I	Schedule 15 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	TORRES , RUBEN HUMAN RIGHTS REP LU 237, NYCHA			\$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	0 %	Schedule 19 Administration	100 %
A B C	TRAPPE , ROBERT FIELD REPRESENTATIVE N/A			\$80,600	\$4,490	\$14,777	\$7,233	\$107,100		
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 , PAMELA L DEPARTMENT DIRECTOR N/A			\$128,110	\$2,240	\$1,113	\$9,983	\$141,446		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	TUTT , KAEANA ADMINISTRATIVE ASSISTANT N/A			\$52,340	\$1,500	\$3,296	\$4,038	\$61,174		
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	URCIA , HEIDI DRIVE ACCOUNTANT II N/A			\$63,442	\$625	\$0	\$5,265	\$69,332		
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	VALENZUELA , MANUEL (MANN ORGANIZING COORD. N/A			\$121,947	\$13,913	\$34,559	\$10,071	\$180,490		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VALLETTA , LOU TRADE CONFERENCE REP LU 853			\$12,750	\$0	\$0	\$0	\$12,750		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VAUGHN , JAMES INTERNATIONAL ORGANIZER N/A			\$78,011	\$13,783	\$35,408	\$8,299	\$135,501		

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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	VENSON , SHANABRIA BENEFITS MANAGER N/A			\$98,505	\$1,500	\$5,619	\$8,161	\$113,785		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VERMEIRE , DARLENE EXEC SEC TO EXEC ASST TO N/A			\$87,024	\$0	\$0	\$7,278	\$94,302		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	WALKER , FELICIA INTL ORGANIZER N/A			\$70,722	\$13,783	\$29,474	\$7,561	\$121,540		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WAMSLEY , JANET D QUALITY CONTROL SPECIST N/A			\$83,204	\$0	\$0	\$6,768	\$89,972		
I	Schedule 15 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	WARNOCK, III , ROBERT R TRADE DIVISION REP LU 364, JC 69			\$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	WASHINGTON , MICHELLE DRV RCPTS/BILLING CR N/A			\$53,774	\$0	\$0	\$4,203	\$57,977		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEATHERSPOON , TERENCE J SR RESEARCH ANALYST N/A			\$89,725	\$1,500	\$57	\$7,304	\$98,586		
I	Schedule 15 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	WEBBER , DIANE F SECRETARY III N/A			\$86,552	\$650	\$44	\$7,255	\$94,501		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A B C	WEINER , NICHOLAS M CAMPAIGN COORDINATOR N/A			\$83,025	\$1,797	\$0	\$7,062	\$91,884		

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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	WEST , DONNIE SOUTHERN REG CO-CHAIRMAN LU 612, JC 87			\$23,500	\$0	\$10,396	\$0	\$33,896		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WESTFIELD , WALTER INTERNATIONAL ORGANIZER N/A			\$71,408	\$13,263	\$13,121	\$7,211	\$105,003		
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	WHITE , DAVID W ASSISTANT DIRECTOR N/A			\$122,259	\$5,010	\$5,223	\$9,933	\$142,425		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	WHITMER , RAYMOND REGIONAL DIR-WEST LU 911			\$30,000	\$0	\$0	\$0	\$30,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WHITTIER , MAHALIA PROGRAM ASSITANT N/A			\$47,751	\$0	\$726	\$4,213	\$52,690		
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	WHOBREY , CHARLES (CHU A REGIONAL DIR-CENTRAL LU 215, JC 94			\$36,000	\$0	\$0	\$0	\$36,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	WIEKER , HEATHER R INTERNATIONAL AUDITOR N/A			\$139,723	\$13,783	\$23,725	\$10,386	\$187,617		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLETT , DANIEL STRATEGIC ANALYST N/A			\$79,426	\$1,500	\$1,119	\$6,539	\$88,584		
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	WILLIAMS , DIONNE CLERK TYPIST III N/A			\$39,954	\$0	\$0	\$3,270	\$43,224		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SCOTT A INTL ORGANIZER N/A			\$71,408	\$13,263	\$34,269	\$7,674	\$126,614		
I	Schedule 15 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	WILLS , JEANETTE OFF MGR/AUDIT COMM ASST N/A			\$71,467	\$0	\$0	\$5,972	\$77,439		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILSON , COLLEEN RESEARCH ANALYST N/A			\$68,803	\$520	\$86	\$5,612	\$75,021		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , ROD E ASSISTANT DIRECTOR N/A			\$85,542	\$1,500	\$50	\$7,142	\$94,234		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	WINBORNE , RALEIGH D DRV RCPTS/BILLING CR N/A			\$59,117	\$0	\$0	\$4,939	\$64,056		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINDSOR , JOSEPH RECORDS CLERK N/A			\$49,301	\$0	\$0	\$4,127	\$53,428		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WINTER , RALPH INTERNATIONAL REP LU 175, JC 94			\$71,611	\$0	\$0	\$5,955	\$77,566		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	15 %
A B C	WITLEN , GARY S DEPARTMENT DIRECTOR N/A			\$250,716	\$2,240	\$9,477	\$12,399	\$274,832		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	WOLFF , MEAGHAN ASSISTANT DIRECTOR N/A			\$103,858	\$1,500	\$6,497	\$8,638	\$120,493		

	(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	80 %	Schedule 19 Administration	20 %
A B C	WOO , NORMAN W RESEARCH ASSISTANT N/A			\$86,132	\$0	\$0	\$7,007	\$93,139		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , ELLIS P CENTRAL REGION REP LU 406			\$12,000	\$0	\$1,653	\$0	\$13,653		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , JOEL INTERNATIONAL ORGANIZER N/A			\$76,219	\$13,913	\$33,486	\$7,897	\$131,515		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , KEN SOUTHERN REG CHAIRMAN LU 79, JC 75			\$5,000	\$0	\$485	\$0	\$5,485		
I	Schedule 15 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	WORSLEY , LOGAN DIVISION COORDINATOR N/A			\$83,032	\$1,890	\$6,912	\$6,484	\$98,318		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	WOYTOKO , DALE M DEPARTMENT DIRECTOR N/A			\$136,446	\$3,905	\$4,107	\$10,123	\$154,581		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	20 %
A B C	WRIGHT , SEAN C COMPUTER PROCEDURES COORD N/A			\$78,647	\$0	\$0	\$6,558	\$85,205		
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	WRIGHT , THOMAS H TITAN FIELD REP N/A			\$110,078	\$14,303	\$27,189	\$9,988	\$161,558		
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	XEUNG , CHENG J MICROFILM CLERK N/A			\$52,066	\$0	\$0	\$4,342	\$56,408		

	(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	YATES , ERNEST C CHAIRMAN JC 7			\$24,000	\$650	\$3,159	\$0	\$27,809		
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	YAUGER , MIKE HUMAN RIGHTS REP LU 786, JC 25			\$18,000	\$0	\$5,250	\$0	\$23,250		
I	Schedule 15 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	YERACE , GREG TRADE DIV REP N/A			\$24,000	\$1,890	\$8,404	\$0	\$34,294		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNG , ARNETTA M DEPARTMENT FLOATER N/A			\$42,171	\$0	\$0	\$3,364	\$45,535		
I	Schedule 15 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	ZELENKO , CARIN DEPARTMENT DIRECTOR N/A			\$173,072	\$4,470	\$3,847	\$10,607	\$191,996		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ZIVALICH , JOSH TRADE DIVISION REP LU 769, JC 75			\$12,000	\$0	\$200	\$0	\$12,200		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZIVALICH , LETICIA INTERNATIONAL AUDITOR N/A			\$131,354	\$13,263	\$29,127	\$10,274	\$184,018		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$38,052	\$16	\$5,516	\$1,387	\$44,971		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	11 %
Total Employee Disbursements				\$40,172,845	\$1,721,488	\$3,626,994	\$3,047,774	\$48,569,101		
Less Deductions								\$14,910,692		
Net Disbursements								\$33,658,409		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,389,454	Yes
Members (Total of all lines above)	1,389,454	
Agency Fee Payers*	36,127	
Total Members/Fee Payers	1,425,581	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-093

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,050,969
2. Named Payer Non-itemized Receipts	\$90,068
3. All Other Receipts	\$233,648
4. Total Receipts	\$8,374,685

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$24,958,062
2. Named Payee Non-itemized Disbursements	\$5,486,917
3. To Officers	\$1,423,827
4. To Employees	\$23,331,950
5. All Other Disbursements	\$1,819,820
6. Total Disbursements	\$57,020,576

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$6,859,078
2. Named Payee Non-itemized Disbursements	\$510,820
3. To Officers	\$142,590
4. To Employees	\$4,833,197
5. All Other Disbursements	\$355,923
6. Total Disbursement	\$12,701,608

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,524,682
2. Named Payee Non-itemized Disbursements	\$13,100
3. To Officers	\$19,930
4. To Employees	\$948,447
5. All Other Disbursements	\$145,997
6. Total Disbursements	\$2,652,156

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$4,406,997
2. Named Payee Non-itemized Disbursements	\$1,239,668
3. To Officers	\$205,644
4. To Employees	\$14,039,386
5. All Other Disbursements	\$543,210
6. Total Disbursements	\$20,434,905

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,980,556
2. Named Payee Non-itemized Disbursements	\$1,849,892
3. To Officers	\$1,820,043
4. To Employees	\$5,416,135
5. All Other Disbursements	\$730,509
6. Total Disbursements	\$20,797,135

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHFORD TRS LESSEE II LLC DBA ST PETERSBURG HILTON SUITE 1150 14185 DALLAS PARKWAY DALLAS TX 75254	COMMISSION	06/04/2018	\$9,603
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,603
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC ONE HARRAHS'S COURT LAS VEGAS NV 89119-4377	COMMISSION	11/14/2018	\$95,873
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,873
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		\$624
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,497
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	Inv # 009876 REIMB N WEINER SAL/BNFT	03/19/2018	\$37,500
Type or Classification (B)	Inv #010130 REIMB N WEINER SAL/BNFT	07/30/2018	\$37,500
AFFILIATE	Inv # 010262 REIMB N WEINER SAL/BNFT	10/26/2018	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$112,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL CITY HILTON 1965 WADDLE ROAD STATE COLLEGE PA 16803	COMMISSION	08/24/2018	\$10,981
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,981
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		\$2,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY WORLDWIDE SERVICES INC PO BOX 10120 LAKE BUENA VISTA FL 32830	COMMISSION	05/09/2018	\$14,921
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,921
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,921
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

EASTERN REGION TEAMSTERS UPS FREIGHT		Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW		Total Itemized Transactions with this Payee/Payer		
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$6,778
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$6,778
20001				
Type or Classification (B)				
POSTAL SERVICES				
Name and Address (A)				
ERNEST A. SOEHL		Purpose (C)	Date (D)	Amount (E)
PO BOX 162		CAR AUCTION	03/07/2018	\$9,701
LAYTON		Total Itemized Transactions with this Payee/Payer		\$9,701
NJ		Total Non-Itemized Transactions with this Payee/Payer		
07851		Total of All Transactions with this Payee/Payer for This Schedule		\$9,701
Type or Classification (B)				
IBT EMPLOYEE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GCIU/IBT CONFERENCE		GCC'S OBLIGATION TO STRIKE FUND	01/26/2018	\$24,464
		GCC'S OBLIGATION TO STRIKE FUND	02/23/2018	\$28,785
25 LOUISIANA AVE NW		GCC'S OBLIGATION TO STRIKE FUND	04/06/2018	\$30,745
WASHINGTON		GCC'S OBLIGATION TO STRIKE FUND	04/27/2018	\$27,803
DC		GCC'S OBLIGATION TO STRIKE FUND	06/15/2018	\$26,441
20001		GCC'S OBLIGATION TO STRIKE FUND	07/18/2018	\$36,407
Type or Classification (B)		GCC'S OBLIGATION TO STRIKE FUND	08/17/2018	\$35,161
		GCC'S OBLIGATION TO STRIKE FUND	08/24/2018	\$37,146
AFFILIATE		GCC'S OBLIGATION TO STRIKE FUND	09/21/2018	\$35,319
		WORK COMP RFND EXPERIENCE RATING	10/02/2018	\$10,295
		GCC'S OBLIGATION TO STRIKE FUND	12/19/2018	\$90,009
		Total Itemized Transactions with this Payee/Payer		\$382,575
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$382,575
Name and Address (A)				
HEALTH PROFESSIONALS & ALLIED EMPLOYEES		Purpose (C)	Date (D)	Amount (E)
110 KINDERKAMACK ROAD		RED CROSS COALITION	09/11/2018	\$5,200
EMERSON		Total Itemized Transactions with this Payee/Payer		\$5,200
NJ		Total Non-Itemized Transactions with this Payee/Payer		
97630		Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
HILTON - KANSAS CITY AIRPORT		Purpose (C)	Date (D)	Amount (E)
8801 NORTHWEST 112TH STREET		Total Itemized Transactions with this Payee/Payer		
KANSAS CITY		Total Non-Itemized Transactions with this Payee/Payer		\$6,251
MO		Total of All Transactions with this Payee/Payer for This Schedule		\$6,251
64153				
Type or Classification (B)				
HOTEL/HOSPITALITY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON - MEMPHIS SHARED SERVICES 755 CROSSOVER LANE MEMPHIS TN 38117	COMMISSION	05/09/2018	\$8,513
	COMMISSION	10/31/2018	\$13,512
	COMMISSION	11/14/2018	\$9,913
	COMMISSION	12/06/2018	\$36,029
	Total Itemized Transactions with this Payee/Payer		\$67,967
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,193
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$73,160
HILTON - THE MARQUETTE HOTEL 710 SOUTH MARQUETTE AVE MINNEAPOLIS MN 55402	Purpose (C)	Date (D)	Amount (E)
	COMMISSION	09/28/2018	\$8,371
	Total Itemized Transactions with this Payee/Payer		\$8,371
	Total Non-Itemized Transactions with this Payee/Payer		\$335
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,706
Type or Classification (B)			
HOTEL/HOSPITALITY			
HILTON SAN DIEGO RESORT & SPA 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109-6801	Purpose (C)	Date (D)	Amount (E)
	COMMISSION	07/11/2018	\$6,457
	Total Itemized Transactions with this Payee/Payer		\$6,457
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,457
Type or Classification (B)			
HOTEL/HOSPITALITY			
HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017 EXECUTIVE TRAVEL SERVICES	Purpose (C)	Date (D)	Amount (E)
	COMMISSION	02/23/2018	\$10,876
	COMMISSION	04/06/2018	\$14,451
	COMMISSION	04/17/2018	\$5,164
	COMMISSION	06/04/2018	\$13,473
	COMMISSION	06/04/2018	\$14,423
	COMMISSION	07/17/2018	\$10,336
	COMMISSION	08/01/2018	\$13,949
	COMMISSION	09/11/2018	\$12,600
	COMMISSION	10/16/2018	\$11,535
	COMMISSION	11/09/2018	\$15,900
	COMMISSION	12/04/2018	\$12,880
	Total Itemized Transactions with this Payee/Payer		\$135,587
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,587
HYATT PO BOX 130 1255 RUE JEANNE-MANCE MONTREAL 00 00000	Purpose (C)	Date (D)	Amount (E)
	COMMISSION	12/19/2018	\$8,545
	Total Itemized Transactions with this Payee/Payer		\$8,545
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,545
Type or Classification			

(B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SERVICE CENTER 830 CITY AVENUE MOORE OK 73160	COMMISSION	04/06/2018	\$13,665
	COMMISSION	06/28/2018	\$10,350
	COMMISSION	07/31/2018	\$13,813
	COMMISSION	08/08/2018	\$11,060
	Total Itemized Transactions with this Payee/Payer		\$48,888
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$48,888
Name and Address (A)			
IBT SUPPLEMENTAL BENEFIT			
25 LOUISIANA AVE NW WASHINGTON DC 20001	REIMB IBT GRANT MOREHOUSE COLLEGE	01/12/2018	\$7,500
	2017 FINAL COST ALLOCATION	11/16/2018	\$191,502
	Total Itemized Transactions with this Payee/Payer		\$199,002
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,002
MEMBER BENEFIT PLAN			
Name and Address (A)			
IBT VOLUNTARY EMPLOYEE BENEFIT			
25 LOUISIANA AVE NW WASHINGTON DC 20001	2017 FINAL COST ALLOCATION	11/16/2018	\$238,893
	Total Itemized Transactions with this Payee/Payer		\$238,893
	Total Non-Itemized Transactions with this Payee/Payer		\$1,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,675
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 TW ALEXANDER DRIVE RTP NC 27709	DOE RECEIPT NOV-17	01/11/2018	\$37,586
	EPA RECEIPT NOV-17	01/11/2018	\$137,203
	PORT RECEIPT NOV-17	01/11/2018	\$17,650
	DOE RECEIPT DEC-17	02/06/2018	\$50,673
	EPA RECEIPT DEC-17	02/06/2018	\$170,928
	PORT RECEIPT DEC-17	02/06/2018	\$18,567
	DOE RECEIPT JAN-18	03/12/2018	\$51,325
	EPA RECEIPT JAN-18	03/12/2018	\$161,615
	PORT RECEIPT JAN-18	03/12/2018	\$35,873
	DOE RECEIPT FEB-18	04/09/2018	\$70,123
	EPA RECEIPT FEB-18	04/09/2018	\$231,961
	PORT RECEIPT FEB-18	04/09/2018	\$42,311
	DOE RECEIPT MAR-18	05/08/2018	\$62,478
	EPA RECEIPT MAR-18	05/08/2018	\$197,890
	PORT RECEIPT MAR-18	05/08/2018	\$20,827
GOVERNMENT AGENCY	DOE RECEIPT APR-18	06/14/2018	\$51,268
	EPA RECEIPT APR-18	06/14/2018	\$173,674
	PORT RECEIPT APR-18	06/14/2018	\$22,413
	Total Itemized Transactions with this Payee/Payer		\$3,336,565
	Total Non-Itemized Transactions with this Payee/Payer		\$7,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,344,195

	Purpose (C)	Date (D)	Amount (E)
	DOE RECEIPT MAY-18	07/12/2018	\$124,287
	DOE SUPP RECEIPT MAY-18	07/12/2018	\$9,889
	EPA RECEIPT MAY-18	07/12/2018	\$203,285
	PORT RECEIPT MAY-18	07/12/2018	\$32,306
	DOE RECEIPT JUN-18	08/06/2018	\$158,792
	EPA RECEIPT JUN-18	08/06/2018	\$100,347
	PORT RECEIPT JUN-18	08/06/2018	\$69,081
	DOE RECEIPT JUL-18	09/12/2018	\$130,424
	EPA RECEIPT JUL-18	09/12/2018	\$79,073
	PORT RECEIPT JUL-18	09/12/2018	\$48,495
	DOE RECEIPT AUG-18	10/11/2018	\$284,855
	EPA RECEIPT AUG-18	10/11/2018	\$87,912
	PORT RECEIPT AUG-18	10/11/2018	\$12,501
	DOE RECEIPT AUG-18-2	11/08/2018	\$93,406
	DOE RECEIPT SEP-18	11/08/2018	\$53,999
	EPA RECEIPT SEP-18	11/08/2018	\$97,091
	PORT RECEIPT SEP-18	11/08/2018	\$18,780
	DOE RECEIPT AUG-18-3	12/05/2018	\$11,093
	DOE RECEIPT OCT-18	12/05/2018	\$48,307
	EPA RECEIPT OCT-18	12/05/2018	\$104,158
	PORT RECEIPT OCT-18	12/05/2018	\$14,119
	Total Itemized Transactions with this Payee/Payer		\$3,336,565
	Total Non-Itemized Transactions with this Payee/Payer		\$7,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,344,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NBC UNIVERSAL, LLC	REIMB LANDSCAPE & TREE REMOVAL	06/27/2018	\$100,000
100 UNIVERSAL CITY PLAZA	Total Itemized Transactions with this Payee/Payer		\$100,000
UNIVERSAL CITY	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
91608			
Type or Classification (B)			
MEDIA CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NRL FEDERAL CREDIT UNION	CAR AUCTION	04/18/2018	\$10,005
SUITE 200	CAR AUCTION	04/18/2018	\$12,000
5440 CHEROKEE AVENUE	Total Itemized Transactions with this Payee/Payer		\$22,005
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,005
22312-2321			
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS AMERICA INC	RETURN OF FUNDS	05/23/2018	\$1,000,000
4501 EMANUEL CLEAVER II BLV	Total Itemized Transactions with this Payee/Payer		\$1,000,000
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
64130			
Type or Classification (B)			

501(C) (4) NONPROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	ADMIN PAYMENT RFPP	01/25/2018	\$15,000
	ADMIN PAYMENT RFPP	02/27/2018	\$15,000
	ADMIN PAYMENT RFPP	03/27/2018	\$15,000
	ADMIN PAYMENT RFPP	04/25/2018	\$15,000
	ADMIN PAYMENT RFPP	05/24/2018	\$15,000
	ADMIN PAYMENT RFPP	06/26/2018	\$15,000
Type or Classification (B)	ADMIN PAYMENT RFPP	07/26/2018	\$15,000
PENSION FUND	ADMIN PAYMENT RFPP	08/23/2018	\$15,000
	ADMIN PAYMENT RFPP	09/25/2018	\$15,000
	ADMIN PAYMENT RFPP	10/25/2018	\$30,000
	2017 FINAL RFPP ADMIN PMT	10/25/2018	\$42,840
	ADMIN PAYMENT RFPP	11/23/2018	\$30,000
	ADMIN PAYMENT RFPP	12/14/2018	\$30,000
Total Itemized Transactions with this Payee/Payer			\$267,840
Total Non-Itemized Transactions with this Payee/Payer			\$3,212
Total of All Transactions with this Payee/Payer for This Schedule			\$271,052
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC 2020 TAYLOR ST NE WASHINGTON DC 20018	REFUND FOR INV. 67054	07/25/2018	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
MARKETING/ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE EMBASSY SUITES 1965 WADDLE ROAD STATE COLLEGE PA 16803	COMMISSION	07/31/2018	\$9,242
	Total Itemized Transactions with this Payee/Payer		\$9,242
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,242
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU GENERAL FUND 1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20038	RED CROSS COALITION	09/07/2018	\$14,040
	Total Itemized Transactions with this Payee/Payer		\$14,040
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,040
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN 25 LOUISIANA AVE NW WASHINGTON	ADMIN PAYMENT TAPP	01/25/2018	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$792,253
	Total Non-Itemized Transactions with this Payee/Payer		\$3,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$796,228

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADMIN PAYMENT TAPP	02/27/2018	\$70,000
	ADMIN PAYMENT TAPP	03/27/2018	\$70,000
PENSION FUND	ADMIN PAYMENT TAPP	04/25/2018	\$70,000
	ADMIN PAYMENT TAPP	05/24/2018	\$70,000
	ADMIN PAYMENT TAPP	06/26/2018	\$70,000
	ADMIN PAYMENT TAPP	07/26/2018	\$70,000
	ADMIN PAYMENT TAPP	08/23/2018	\$70,000
	ADMIN PAYMENT TAPP	09/25/2018	\$70,000
	REIMB IBT INTERCO OFFICE EXP	10/02/2018	\$12,253
	ADMIN PAYMENT TAPP	10/25/2018	\$50,000
	ADMIN PAYMENT TAPP	11/23/2018	\$50,000
	ADMIN PAYMENT TAPP	12/14/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$792,253
	Total Non-Itemized Transactions with this Payee/Payer		\$3,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$796,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 16 RM 1201 265 W 14TH ST NEW YORK NY 10011	DISASTER RELIEF CONTRIBUTION	09/14/2018	\$38,247
	Total Itemized Transactions with this Payee/Payer		\$38,247
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,747
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 28 SUITE 301 14675 INTERURBAN AVENUE TUKWILA WA 98168-4652	DISASTER RELIEF CONTRIBUTION	10/31/2018	\$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)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 32 SUITE 510 3001 UNIV AVE SE MINNEAPOLIS MN 55414	ORGANIZING TRAINING & RECPTN	07/31/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 73 SUITE 204 150 MORRIS AVENUE SPRINGFIELD NJ 07081	DISASTER RELIEF CONTRIBUTION	12/06/2018	\$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)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 25			
544 MAIN STREET			
BOSTON			
MA			
02129			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 174			
SUITE 303			
14675 INTERURBAN AVENUE			
TUKWILA			
WA			
98168-4652			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 244			
SUITE 201			
2800 EUCLID AVENUE			
CLEVELAND			
OH			
44115			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS L U NO 270			
PO BOX 3398			
NEW ORLEANS			
LA			
70177			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE TRUST			
25 LOUISIANA AVE NW			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
TRUST FUND			
Name and Address	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 210 55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/07/2018	\$5,000 \$5,000 \$1,000 \$6,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 623 4369 RICHMOND STREET PHILADELPHIA PA 19137	DISASTER RELIEF CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/31/2018	\$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	DISASTER RELIEF CONTRIBUTION D VERA 7/29-9/1/18 SALREIM H VOYARD 7/29/9/1/18 SALREIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/07/2018 11/14/2018 11/14/2018	\$10,000 \$8,117 \$5,486 \$23,603 \$16,533 \$40,136
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
THE HARTFORD INSURANCE GROUP 277 PARK AVENUE NEW YORK NY 10172	REFUND HARTFORD LTD 1/16-9/17 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/12/2018	\$30,553 \$30,553 \$30,553 \$30,553
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
THE WASHINGTON COURT HOTEL 525 NEW JERSEY AVE, NW WASHINGTON DC 20001	COMMISSION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/05/2018	\$9,609 \$9,609 \$9,609 \$9,609
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
THE WESTIN FORT LAUDERDALE BEACH RESORT 321 N. FORT LAUDERDALE BEAC			

FORT LAUDERDALE FL 33304	Purpose (C)	Date (D)	Amount (E)
	COMMISSION	08/28/2018	\$13,731
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,731
	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,731
Name and Address (A)			
TMSTR-NATL 401(K) SAVING PLAN	Purpose (C)	Date (D)	Amount (E)
1200 THREE GATEWAY CENTER PITTSBURG PA 01522	2017 ADMINISTRATIVE COST ALLOC	11/08/2018	\$20,609
	Total Itemized Transactions with this Payee/Payer		\$20,609
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,609
PENSION FUND			
Name and Address (A)			
TMSTRS NATL PIPE LN TRAIN FUND	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
AFFILIATE			
Name and Address (A)			
UNITED BANK PO BOX 1382 PARKERSBURG WV 26102	Purpose (C)	Date (D)	Amount (E)
	2017 REBATE-UNITED BANK CREDIT CARD	04/09/2018	\$120,682
	Total Itemized Transactions with this Payee/Payer		\$120,682
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,682
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
UNITED STATES POSTAL SERVICE	Purpose (C)	Date (D)	Amount (E)
2825 LONE OAK PKWY 3RD FLR EAGAN MN 55121-9610	PSHM POSTAGE DEPOSIT REFUND	02/14/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$568
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,568
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY	IRS REFUND	10/05/2018	\$19,564
	Total Itemized Transactions with this Payee/Payer		\$19,564
1500 PENNSYLVANIA AVE, NW WASHINGTON DC 20220	Total Non-Itemized Transactions with this Payee/Payer		\$4,507
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,071

(B)			
GOVERNMENT AGENCY			
Name and Address (A)			
UNITED STEELWORKERS	Purpose (C)	Date (D)	Amount (E)
60 BLVD OF THE ALLIES	RED CROSS COALITION	09/07/2018	\$7,500
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$7,500
PA	Total Non-Itemized Transactions with this Payee/Payer		
15222	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
AFFILIATE			
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		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$12,994
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,994
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-17	01/11/2018	\$12,442
200 CONSTITUTION AVE NW	DOL RECEIPT DEC-17	02/06/2018	\$143,076
WASHINGTON	DOL RECEIPT JAN-18	03/12/2018	\$29,005
DC	DOL RECEIPT FEB-18	04/09/2018	\$97,494
20210	DOL RECEIPT MAR-18	05/08/2018	\$80,738
Type or Classification (B)	DOL RECEIPT APR-18	06/14/2018	\$20,960
GOVERNMENT AGENCY	DOL RECEIPT MAY-18	07/12/2018	\$37,537
	DOL RECEIPT JUN-18	08/06/2018	\$102,314
	DOL RECEIPT JUL-18	09/12/2018	\$37,642
	DOL RECEIPT AUG-18	10/11/2018	\$27,758
	DOL RECEIPT SEP-18	11/08/2018	\$38,866
	DOL RECEIPT OCT-18	12/05/2018	\$63,543
	Total Itemized Transactions with this Payee/Payer		\$691,375
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$691,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WSTN - FT. LAUDERDALE (PFL VII, LLC)	COMMISSION	04/24/2018	\$10,953
1140 RESERVOIR AVE	COMMISSION	06/04/2018	\$10,697
CRANSTON	COMMISSION	08/24/2018	\$43,242
RI	COMMISSION	10/10/2018	\$9,899
09290	Total Itemized Transactions with this Payee/Payer		\$74,791
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,714
HOTEL/HOSPITALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$76,505

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC	JAN 18 PROF SVC	02/28/2018	\$20,000
	FEB 18 PROF SVC	03/28/2018	\$10,000
6301 CHAUCER VIEW CIRCLE	MAR 18 PROF SVC	04/25/2018	\$10,000
ALEXANDRIA	APR-18 PROF SVC	05/23/2018	\$10,000
VA	MAY-18 PROF SVC	06/27/2018	\$10,000
22304	JUN-18 PROF SVC	07/18/2018	\$10,000
Type or Classification (B)	JUL-18 PROF SVC	08/15/2018	\$10,000
Communications Consultant	AUG-18 PROF SVC	09/19/2018	\$10,000
	SEP-18 PROF SVC	10/31/2018	\$10,000
	OCT-18 PROF SVC	11/28/2018	\$10,000
	NOV-18 PROF SVC	12/19/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
575 DIVISION ST., LLC			
WEST ORANGE	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
07052	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC			
LAS VEGAS	SHARP MX5001 DIGITAL COPIER	04/25/2018	\$6,839
NV	Total Itemized Transactions with this Payee/Payer		\$6,839
89118	Total Non-Itemized Transactions with this Payee/Payer		\$15,928
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,767
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTNOW STRATEGIES			
SAN PEDRO	STRIKE SUPPLIES- LA PORT	05/23/2018	\$5,204
CA	Total Itemized Transactions with this Payee/Payer		\$5,204
90731	Total Non-Itemized Transactions with this Payee/Payer		\$1,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,222
Copier Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP SCREENING & SELECTION SVCS	Total Itemized Transactions with this Payee/Payer		
36307 TREASURY CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425

IL 60694-6300			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
AJILON	Purpose (C)	Date (D)	Amount (E)
PALATINE	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$27,592
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$27,592
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKINS & ASSOCIATES, INC	NOV-17 PROF SVC	02/14/2018	\$28,975
	MAR-18 PROF SVC	05/23/2018	\$41,468
	MAY-18 PROF SVC	06/27/2018	\$15,899
AUSTIN	APR-18 PROF SVC	07/11/2018	\$9,033
TX	JUN-18 PROF SVCS	07/25/2018	\$7,861
78701	JUN-18 PROF SVC	08/08/2018	\$28,609
Type or Classification (B)	MAR-JUL 18 PROF SVCS	08/22/2018	\$10,312
Consultant Contract Negotiations	Total Itemized Transactions with this Payee/Payer		\$142,157
	Total Non-Itemized Transactions with this Payee/Payer		\$3,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,225
Name and Address (A)			
ALASKA AIR	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$37,769
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$37,769
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC.	11/7-12/7/17 PROF SVC	01/10/2018	\$7,000
	12/7-1/7/18 PROF SVC	01/24/2018	\$7,000
655 15TH ST, NW., METRO	1/7-2/7/18 PROF SVC	02/28/2018	\$8,000
WASHINGTON	2/7-3/7/18 PROF SVC	03/28/2018	\$8,000
DC	3/7-4/7/18 PROF SVC	05/09/2018	\$8,000
20005	4/7-5/7/18 PROF SVC	05/23/2018	\$8,000
Type or Classification (B)	5/7-6/7/18 PROF SVC	06/20/2018	\$8,000
Consultant Airline Division	6/7-7/7/18 PROF SVC	07/18/2018	\$8,000
	7/7-8/7/18 PROF SVC	09/05/2018	\$8,000
	8/7-9/7/18 PROF SVC	09/26/2018	\$8,000
	9/7-10/7/18 PROF SVC	10/24/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$94,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,000

	Purpose (C)	Date (D)	Amount (E)
	10/7-11/7/18 PROF SVC	11/28/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$94,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	FEB-18 LEGAL FEES	05/02/2018	\$7,112
177 POST STREET, SUITE 30	MAR-18 LEGAL FEES	05/31/2018	\$11,319
SAN FRANCISCO	FEB-17-FEB-18 LEGAL FEES	09/12/2018	\$10,382
CA	AUG-18 LEGAL FEES	11/07/2018	\$21,801
94108	SEP-18 LEGAL FEES	12/12/2018	\$57,429
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,043
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$2,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$39,963
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$39,963
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$533,943
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$533,943
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
SANTA ANA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$48,826
92707	Total of All Transactions with this Payee/Payer for This Schedule		\$48,826
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MANUFACTURING, INC	50% DEPOSIT PO#105851	12/27/2018	\$5,688
	Total Itemized Transactions with this Payee/Payer		\$5,688
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,688
BRIDGEVIEW			
IL			
60455			
Type or Classification			

(B)				
Publicity and Advertising				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS		UPS #2 PAY PRAISE YOU DESERVE	08/30/2018	\$202,480
SUITE 404		UPS#3 UPS MEMBERS	09/11/2018	\$111,440
SAN FRANCISCO		UPS FREIGHT#2 LIST OF POSITIVE	09/12/2018	\$70,815
CA		UPS#5 VOTE YES PROTECT PENSION	09/21/2018	\$16,475
94111		Total Itemized Transactions with this Payee/Payer		\$401,210
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Printer		Total of All Transactions with this Payee/Payer for This Schedule		\$401,210
Name and Address (A)				
AMTRAK AGENC		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		Total Itemized Transactions with this Payee/Payer		
DC		Total Non-Itemized Transactions with this Payee/Payer		\$7,761
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$7,761
Type or Classification (B)				
Transportation Carrier				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.				
DBA:ANZALONE LISZT GROVE RE		TMSTRS UNITY POLL UPS N=420	06/13/2018	\$119,280
MONTGOMERY		Total Itemized Transactions with this Payee/Payer		\$119,280
AL		Total Non-Itemized Transactions with this Payee/Payer		
36104		Total of All Transactions with this Payee/Payer for This Schedule		\$119,280
Type or Classification (B)				
Polling Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION		SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$45,021
P O BOX 405		APR 2018 TMSTRS MAGAZINE	06/13/2018	\$43,906
MENOMONEE FALLS		FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$57,139
WI		WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$44,411
53052-0405		Total Itemized Transactions with this Payee/Payer		\$190,477
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Printer		Total of All Transactions with this Payee/Payer for This Schedule		\$190,477
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T				
PO BOX 105068		Total Itemized Transactions with this Payee/Payer		
ATLANTA		Total Non-Itemized Transactions with this Payee/Payer		\$7,079
GA		Total of All Transactions with this Payee/Payer for This Schedule		\$7,079
30348-5068				
Type or Classification (B)				
Telephone/Date Communications				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM IL 60197-5002	Purpose (C)	Date (D)	Amount (E)
	AUG-18 TELECONFERENCE	09/05/2018	\$9,050
	SEP-18 TELECONFERENCE	10/15/2018	\$7,721
	Total Itemized Transactions with this Payee/Payer		\$16,771
	Total Non-Itemized Transactions with this Payee/Payer		\$32,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,403
Type or Classification (B)			
Telephone/Date Communications			
Name and Address (A)			
BAILEY & EHRENBERG PLLC 1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,375
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036	NOV-17 ANHEUSER-BUSCH	01/31/2018	\$13,870
	DEC-17 NEG0 & NLRB LITIGATION	02/07/2018	\$26,416
	DEC-17 ANHEUSER-BUSCH	02/28/2018	\$9,930
	JAN-18 NEG0& ARBITRATION	03/20/2018	\$9,878
	JAN-18 NEG0 & NLRB LITIGATION	04/04/2018	\$38,452
	JAN-18 ANHEUSER-BUSCH	05/02/2018	\$31,241
	MAR-18 ANHEUSER-BUSCH	05/16/2018	\$11,144
	MAR-18 XPO LOGISTICS SUPPLY CH	05/31/2018	\$44,958
Law Firm	MAR-18 NEG0 & NLRB LITIGATION	06/13/2018	\$30,038
	APR-18 ANHEUSER-BUSCH	07/03/2018	\$18,552
	MAY-18 ANHEUSER-BUSCH	08/01/2018	\$15,090
	APR-18 XPO LOGISTICS SUPPLY CH	08/08/2018	\$28,539
	APR-18 NEG0 & NLRB LITIGATION	08/15/2018	\$15,726
	MAY-18 XPO LOGISTICS SUPPLY CH	08/29/2018	\$92,820
	JUN-18 NEG0 & NLRB LITIGATION	09/12/2018	\$26,543
	JUN-18 NEG0 & ARBITRATION	10/31/2018	\$49,914
	SEP-18 XPO LOGISTICS FREIGHT	12/06/2018	\$51,610
	SEP-18 NEG0 & NLRB LITIGATION	12/12/2018	\$50,988
	OCT-18 XPO LOGISTICS FREIGHT	12/19/2018	\$64,076
	Total Itemized Transactions with this Payee/Payer		\$629,785
	Total Non-Itemized Transactions with this Payee/Payer		\$3,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$633,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN GOODLIN DEROSE WENTZ, LLP COLUMBUS OH 43215	NOV-17 IBT LOCAL 1108	02/07/2018	\$20,285
	DEC-17 IBT LOCAL 1108	02/14/2018	\$18,545
	JAN-18 IBT LOCAL 1108	02/28/2018	\$6,505
	JAN-18 ADVICE ON ALD & RLA	04/04/2018	\$15,765
	FEB-18 ADVICE ON ALD & RLA	05/02/2018	\$21,984
	APR-18 IBT LOCAL 1108	05/31/2018	\$31,229
	MAR-18 EXPERTISE & ADVI	06/13/2018	\$7,351
	MAR-18 IBT LOCAL 1108	07/03/2018	\$10,694
Law Firm			
	Total Itemized Transactions with this Payee/Payer		\$174,384
	Total Non-Itemized Transactions with this Payee/Payer		\$8,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,769

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEAN, KARLAN BLAINE MN 55434		MAY-18 IBT LOCAL 1108	07/19/2018	\$15,802
		JUL-18 IBT LOCAL 1108	09/19/2018	\$5,589
		JUN-18 LOCAL 1108	10/10/2018	\$9,582
		AUG-18 EXPERTISE & ADV	11/28/2018	\$5,934
		SEP-18 AIRLIN CUSTOMER	12/06/2018	\$5,119
		Total Itemized Transactions with this Payee/Payer		\$174,384
		Total Non-Itemized Transactions with this Payee/Payer		\$8,385
		Total of All Transactions with this Payee/Payer for This Schedule		\$182,769
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. WASHINGTON DC 20005		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,491
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,491
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038		NOV-17 PROF SVCS	01/04/2018	\$15,000
		JAN-18 PROF SVCS	02/28/2018	\$30,000
		FEB-MAR 18 NEX CAMPAIGN	03/08/2018	\$70,000
		FEB-18 PROF SVCS	03/28/2018	\$60,000
Communications Consultant		MAR-18 PROF SVCS	05/02/2018	\$30,000
		APR-18 PROF SVCS	05/17/2018	\$30,000
		JUN-18 PROF SVCS	08/08/2018	\$30,000
		PROF SVCS GPLUS XPO AGM COMM	08/29/2018	\$39,896
		HARVARD, IL PRINT AD BUY	09/05/2018	\$5,274
		VIDEO SVC-BEST DEAL/PKGE DRVRS	09/26/2018	\$12,928
		JUN-JUL-18 PROF SVCS	10/03/2018	\$113,069
		SEP-18 PROF SVCS	11/14/2018	\$30,000
		SEPT 18 DIGITAL EXPANDED SVC	12/06/2018	\$60,000
		Total Itemized Transactions with this Payee/Payer		\$526,167
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$526,167
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BIG CYPRESS LODGE MEMPHIS TN 38105		DPST 1/20-1/24/19 MLK MARCH	11/14/2018	\$11,925
		Total Itemized Transactions with this Payee/Payer		\$11,925
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,925

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC 217 - 8TH STREET S.E. WASHINGTON DC 20003	JAN-2018 BILLPRESS SHOW	01/24/2018	\$8,333
	FEB-2018 BILL PRESS SHOW	02/28/2018	\$8,333
	MAR-2018 BILL PRESS SHOW	03/07/2018	\$8,333
	APR 18 BILL PRESS SHOW	05/09/2018	\$8,333
	MAY-18 BILL PRESS SHOW	08/29/2018	\$33,333
	SEP-18 BILL PRESS SHOW	10/03/2018	\$8,333
	OCT-18 BILL PRESS SHOW	10/24/2018	\$8,333
	NOV-18 BILL PRESS SHOW	11/14/2018	\$8,333
	DEC-18 BILL PRESS SHOW	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,997
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,797
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	BLOOM LAW DAILY	10/24/2018	\$14,948
	Total Itemized Transactions with this Payee/Payer		\$14,948
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,948
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	NOV-17 NAT'L NEGOTIATION	01/04/2018	\$479,426
	DEC-17 NAT'L NEGOTIATION	02/14/2018	\$472,335
	JAN-18 NAT'L NEGOTIATION	03/07/2018	\$468,357
	FEB-18 NAT'L NEGOTIATION	04/04/2018	\$423,721
	MAR-18 NAT'L NEGOTIATION	05/02/2018	\$341,246
	APR-18 NAT'L NEGOTIATION	05/31/2018	\$387,059
	MAY-18 NAT'L NEGOTIATION	06/27/2018	\$463,045
	JUN-18 NAT'L NEGOTIATION	08/01/2018	\$469,233
	JUL-18 NAT'L NEGOTIATION	09/05/2018	\$468,923
	AUG-18 NAT'L NEGOTIATION	10/03/2018	\$468,833
Affiliate	SEP-18 NAT'L NEGOTIATION	10/31/2018	\$471,220
	OCT-18 NAT'L NEGOTIATION	12/12/2018	\$471,653
	Total Itemized Transactions with this Payee/Payer		\$5,385,051
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,385,051
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. WASHINGTON DC 20001	DEC-17 LEGAL FEES	01/18/2018	\$8,132
	JAN-18 LEGAL FEES	02/07/2018	\$8,125
	FEB-18 LEGAL FEES	03/07/2018	\$8,125
	MAR-18 LEGAL FEES	04/06/2018	\$8,125
	APR-18 LEGAL FEES	05/08/2018	\$8,125
	MAY-18 LEGAL FEES	06/11/2018	\$8,125
	JUN-18 LEGAL FEES	07/12/2018	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$97,817
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,817
Type or Classification (B)			
Lawyer			

	Purpose (C)	Date (D)	Amount (E)
	JUL-18 LEGAL FEES	08/03/2018	\$8,125
	AUG-18 LEGAL FEES	09/13/2018	\$8,125
	SEP-18 LEGAL FEES	10/03/2018	\$8,125
	OCT-18 LEGAL FEES	11/09/2018	\$8,435
	NOV-18 LEGAL FEES	12/10/2018	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$97,817
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	REIMB EXP OCT17	01/10/2018	\$339,618
	TRANSPORT	01/19/2018	\$18,213
	TRANSPORT -	01/25/2018	\$22,217
	REIMB EXP DEC17	02/21/2018	\$225,531
	TRANSPORT	03/08/2018	\$5,707
	REIMB EXP DEC17	03/15/2018	\$240,697
	REIMB EXP JAN17	04/04/2018	\$710,451
	TRANSPORT	04/26/2018	\$20,097
	REIMB EXP MAR18	05/17/2018	\$329,401
	TRANSPORT	05/22/2018	\$5,108
Type or Classification (B)	TRANSPORT	06/13/2018	\$20,182
	REIMB EXP APR18	07/03/2018	\$324,547
	TRANSPORT	07/16/2018	\$17,582
	REIMB EXP MAY18	08/08/2018	\$411,239
	TRANSPORT	08/10/2018	\$17,955
	TRANSPORT	08/15/2018	\$12,285
	REIMB EXP JUN18	09/20/2018	\$289,148
	REIMB EXP JUL18	10/10/2018	\$381,342
	REIMB EXP AUG18	10/24/2018	\$253,007
	TRANSPORT	11/13/2018	\$11,476
Affiliate	REIMB EXP SEP18	11/28/2018	\$265,744
	TRANSPORT	12/13/2018	\$13,001
	Total Itemized Transactions with this Payee/Payer		\$3,934,548
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,934,548
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE , #80 GLENDALE CA 91203	NOV-17 XPO PORT SVCS NLRB	02/07/2018	\$12,787
	DEC-17 XPO PORT SVCS NLRB	02/28/2018	\$9,749
	JAN-18 XPO PORT SVC NLRB TRIAL	05/09/2018	\$16,710
	FEB-18 XPO PORT SVC NLRB TRIAL	05/16/2018	\$13,515
	MAR-18 TRUTH IN LEASING AMICUS	05/31/2018	\$34,798
	OCT-17 ADVOCAT FOR LOBOR PEACE	07/18/2018	\$8,648
	NOV-17 ADVOC FOR LABOR PEACE	07/25/2018	\$51,323
	APR-18 XPO PORT SERVICES NLRB	08/01/2018	\$52,441
	MAY-18 ADVOC FOR LABOR PEACE	08/29/2018	\$9,016
	MAY-18 TRUTH IN LEASING AMICUS	10/10/2018	\$25,508
Type or Classification (B)	JUN-18 TRUTH IN LEASING	10/31/2018	\$31,181
	JUL-18 TRUTH IN LEASING	12/06/2018	\$53,325
	Total Itemized Transactions with this Payee/Payer		\$348,602
	Total Non-Itemized Transactions with this Payee/Payer		\$4,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,213
Law Firm			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		SEP-18 ADVOCACY LOBBY NEGO	12/19/2018	\$29,601
		Total Itemized Transactions with this Payee/Payer		\$348,602
		Total Non-Itemized Transactions with this Payee/Payer		\$4,611
		Total of All Transactions with this Payee/Payer for This Schedule		\$353,213
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT				
ONE HARRAHS COURT		5/8-5/18/18 UNITY CONF EQUIP	07/09/2018	\$17,189
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$17,189
NV		Total Non-Itemized Transactions with this Payee/Payer		
89119		Total of All Transactions with this Payee/Payer for This Schedule		\$17,189
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CARDMEMBER SERVICES				
ATTN: 790428		LU 2011 GRIEVANCES	02/21/2018	\$6,600
ST LOUIS		Total Itemized Transactions with this Payee/Payer		\$6,600
MO		Total Non-Itemized Transactions with this Payee/Payer		
63101		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)				
LU 2011 Grievances				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CARY KANE, LLP				
1350 BROADWAY, SUITE 815		MAR-18 LEGAL FEES	07/03/2018	\$7,301
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$7,301
NY		Total Non-Itemized Transactions with this Payee/Payer		\$3,900
10018		Total of All Transactions with this Payee/Payer for This Schedule		\$11,201
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC.		ELECTION SERVICES ABF FREIGHT	05/02/2018	\$50,316
		UPS TENTATIVE AGREEMENT VOTING	05/02/2018	\$120,000
SUITE 300		1ST USPS CLASS VOTE PKT MAILNG	05/15/2018	\$101,200
PORTLAND		ELECTION SVC VOTER PACKET	05/23/2018	\$524,752
OR		PROF SVC-IBT NTL WHSE DIV COST	08/15/2018	\$31,779
97205		1ST CLSS USPS FOR UPS/UPS FRGT	09/07/2018	\$148,937
Type or Classification (B)		ELECTION SVC VOTER PACKET	09/21/2018	\$926,668
Contract Election Services		UPS/UPS FRGHT CNTR VOTE EXP	11/14/2018	\$11,343
		YRCW SURVEY SERVICE SYSTEM	12/06/2018	\$78,358
		RED CROSS STD ELECTION	12/14/2018	\$26,700
		Total Itemized Transactions with this Payee/Payer		\$2,020,053
		Total Non-Itemized Transactions with this Payee/Payer		\$13,187
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,033,240
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN				

1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	MAY CONSULTING	06/11/2018	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
Digital Ads NEX Campaign	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)			
CHEIRON INC.	Purpose (C)	Date (D)	Amount (E)
8200 GREENSBORO DRIVE MCLEAN VA 21202	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,146
Actuarial Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,146
Name and Address (A)			
CISION US INC	Purpose (C)	Date (D)	Amount (E)
BELTSVILLE MD 20705	2ND HALF PYMNT PROF SVC	09/19/2018	\$45,208
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,208
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,208
Name and Address (A)			
CITY & STATE NY, LLC	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10006	AUG-18 C&S PRINT AD	10/03/2018	\$5,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,900
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Name and Address (A)			
COALITION OF AMERICAN RED CROSS	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW WASHINGTON DC 20001	REPAY ESCROW FUNDS	12/17/2018	\$63,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,400
Red Cross Negotiations	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORONA, RAMON	TRANSPORT	01/08/2018	\$5,807
	Total Itemized Transactions with this Payee/Payer		\$5,807
RIALTO CA 92376	Total Non-Itemized Transactions with this Payee/Payer		\$8,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400

Type or Classification (B)			
Project Organizer			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90808	REIMB EXP 9/30-10/5/18	11/07/2018	\$18,692
	Total Itemized Transactions with this Payee/Payer		\$18,692
	Total Non-Itemized Transactions with this Payee/Payer		\$9,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,544
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90802	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,436
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE AK 99517	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,984
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT-	Purpose (C)	Date (D)	Amount (E)
MEMPHIS TN 38119	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,071
Type or Classification (B)			
Hotel			
Name and Address (A)			
DANA E EISCHEN	Purpose (C)	Date (D)	Amount (E)
SPENCER NY 14883-0730	3/28/18 ARBITRATION FEES	04/11/2018	\$6,562
	11/13/18 ARBITRATION FEES	11/28/2018	\$6,723
	Total Itemized Transactions with this Payee/Payer		\$13,285
	Total Non-Itemized Transactions with this Payee/Payer		\$8,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,796
Type or Classification (B)			
Airline Arbitration			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER DAVID TYKULSKER & ASSOCAITE MONTCLAIR NJ 07042	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Law Firm			
Name and Address (A)			
DELTA AIR HAPEVILLE GA 30354	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$15,894 \$15,894
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR KNOXVILLE TN 37920	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$161,297 \$161,297
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTEK, INC. P.O. BOX 75967 BALTIMORE MD 21275-5967	Purpose (C) 5 USER SUBSCRIPTIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/07/2018	Amount (E) \$7,244 \$7,244 \$7,244
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS REARDON 12772 ARDINE COURT PICKERINGTON OH 43147	DEC 17 PROF SVC OCT 17 PROF SVC JAN 18 PROF SVC FEB 18 PROF SVC MAR 18 PROF SVC APR-18 PROF SVC MAY 18 PROF SVC JUN 18 PROF SVC JUL 18 PROF SVC	01/17/2018 01/24/2018 02/28/2018 03/28/2018 04/25/2018 05/17/2018 06/20/2018 07/25/2018 09/26/2018	\$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$18,000
Type or Classification (B)			
Reimbursed Meals			
	Total Itemized Transactions with this Payee/Payer		\$108,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,156

Purpose (C)		Date (D)	Amount (E)
SEP 18 PROF SVC		10/24/2018	\$9,000
OCT-18 PROF SVC		11/20/2018	\$9,000
Total Itemized Transactions with this Payee/Payer			\$108,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,156
Total of All Transactions with this Payee/Payer for This Schedule			\$109,156
Name and Address (A)			
DETROIT EMBASSY SUITES			
Purpose (C)		Date (D)	Amount (E)
DETROIT MI 48174			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,456
Total of All Transactions with this Payee/Payer for This Schedule			\$7,456
Type or Classification (B)			
Hotel			
Name and Address (A)			
DETROIT EMBASSY SUITES			
Purpose (C)		Date (D)	Amount (E)
ROMULUS MI 48174			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$19,454
Total of All Transactions with this Payee/Payer for This Schedule			\$19,454
Type or Classification (B)			
Hotel			
Name and Address (A)			
DUFFY, JAMES			
Purpose (C)		Date (D)	Amount (E)
HENDERSON NV 89012			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,319
Total of All Transactions with this Payee/Payer for This Schedule			\$6,319
Type or Classification (B)			
Hotel			
Name and Address (A)			
DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542			
Purpose (C)		Date (D)	Amount (E)
1 YR D&B HOOVER'S ONLINE		01/12/2018	\$6,400
NOV 18 D&B ONLINE SVC		11/07/2018	\$6,612
1 YR D&B HOOVER'S		12/27/2018	\$6,344
Total Itemized Transactions with this Payee/Payer			\$19,356
Total Non-Itemized Transactions with this Payee/Payer			\$32,191
Total of All Transactions with this Payee/Payer for This Schedule			\$51,547
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
EBSCO INFORMATION SERVICES PO BOX 2543			
Purpose (C)		Date (D)	Amount (E)
TRANSPORT TOPICS		11/28/2018	\$7,033
Total Itemized Transactions with this Payee/Payer			\$7,033
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$7,033
Type or Classification (B)			
BIRMINGHAM AL 35202			

Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD B. KRINSKY, INC. P.O. BOX 1451 131 WEST WILSON STREET MADISON WI 53703	TRAVEL EXPS	02/28/2018	\$7,819
	Total Itemized Transactions with this Payee/Payer		\$7,819
	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,119
Airline Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	APR-MAY 18 TRAVEL EXP	06/20/2018	\$7,216
	9/7-10/8/18 UPS RATIFICATION	11/07/2018	\$7,649
	Total Itemized Transactions with this Payee/Payer		\$14,865
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,865
Contract Balloting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	TEMPS W/E 3/9/18	04/18/2018	\$8,115
	Total Itemized Transactions with this Payee/Payer		\$8,115
	Total Non-Itemized Transactions with this Payee/Payer		\$26,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,215
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/17 PROF SVC	01/15/2018	\$7,762
	12/15/17-1/15/18 PROF SVC	02/15/2018	\$8,382
	1/15-2/15/18 PROF SVC	03/15/2018	\$7,917
	2/15-3/15/18 PROF SVC	04/13/2018	\$7,917
	3/15-4/15/18 PROF SVC	05/15/2018	\$7,917
	4/15-5/15/18 PROF SVC	06/15/2018	\$7,917
	5/15-6/15/18 PROF SVC	07/13/2018	\$7,917
	6/15-7/15/18 PROF SVC	08/15/2018	\$7,917
	7/15-8/15/18 PROF SVC	09/15/2018	\$7,917
	8/15-9/15/18 PROF SVC	10/15/2018	\$7,917
	9/15-10/15/18 PROF SVC	11/15/2018	\$8,392
	10/15-11/15/18 PROF SVC	12/14/2018	\$8,076
	Total Itemized Transactions with this Payee/Payer		\$95,948
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY HOTELS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,845

ORANGE CA 92868			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY KINGSTON PLANT			
	Purpose (C)	Date (D)	Amount (E)
MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,481
Hotel			
Name and Address (A)			
EMBASSY SUITES			
	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE AZ 85250	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,611
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,611
Hotel			
Name and Address (A)			
EMBASSY SUITES			
	Purpose (C)	Date (D)	Amount (E)
CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
Hotel			
Name and Address (A)			
EMBASSY SUITES AIRPORT			
	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS MN 55425	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,560
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DEERFIELD	REIMB EXP 4/5-4/11/18	05/17/2018	\$24,507
	Total Itemized Transactions with this Payee/Payer		\$24,507
DEERFIELD BEACH FL 33441	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,507

Hotel	(B)			
Name and Address (A)				
EMBASSY SUITES DOWNEY				
	Purpose (C)	Date (D)	Amount (E)	
DOWNEY	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$14,139
90241	Total of All Transactions with this Payee/Payer for This Schedule			\$14,139
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES NEWARK AIR				
	Purpose (C)	Date (D)	Amount (E)	
ELIZABETH	Total Itemized Transactions with this Payee/Payer			
NJ	Total Non-Itemized Transactions with this Payee/Payer			\$9,634
07201	Total of All Transactions with this Payee/Payer for This Schedule			\$9,634
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES PRSPNY				
	Purpose (C)	Date (D)	Amount (E)	
PARSIPPANY	Total Itemized Transactions with this Payee/Payer			
NJ	Total Non-Itemized Transactions with this Payee/Payer			\$7,347
07054	Total of All Transactions with this Payee/Payer for This Schedule			\$7,347
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES RESORT				
	Purpose (C)	Date (D)	Amount (E)	
DEERFIELD BEACH	Total Itemized Transactions with this Payee/Payer			
FL	Total Non-Itemized Transactions with this Payee/Payer			\$79,487
33441	Total of All Transactions with this Payee/Payer for This Schedule			\$79,487
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES SCOTTSDALE				
	Purpose (C)	Date (D)	Amount (E)	
SCOTTSDALE	1/7-1/12/18 ABF NMFA NEGOTIATIONS	02/28/2018		\$7,542
AZ	1/28/-2/2/18 ABF NMFA NEGOTIATIONS	02/28/2018		\$7,410
85250	Total Itemized Transactions with this Payee/Payer			\$14,952
	Total Non-Itemized Transactions with this Payee/Payer			\$1,660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,612
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

EMBASSY SUITES TULSA	Purpose (C)	Date (D)	Amount (E)
TULSA OK 74145	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,628
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY TAMPA 2911	Purpose (C)	Date (D)	Amount (E)
TAMPA FL 33619	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,689
Type or Classification (B)			
Hotel			
Name and Address (A)			
FAIRFIELD INN & SUITES	Purpose (C)	Date (D)	Amount (E)
LONG ISLAND C NY 11101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,718
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND OH 44135-6029	DEC-17 2018 ANNUAL MTG,POLICY	02/28/2018	\$20,667
	JAN-18 2017&18 ANNUAL MTG	03/07/2018	\$39,243
	FEB-18 2018 ANNUAL MTG &POLICY	03/20/2018	\$21,603
	2/26-3/31/18 2018 ANNUAL MTG	05/16/2018	\$28,646
	5/2-6/1/18 ALSCO/MASTER/FL	08/01/2018	\$6,614
	JUL-18 ARBIT SPRT TRACK BLAST	10/31/2018	\$31,544
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$148,317
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$15,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,382
Name and Address (A)			
FERNANDO HERNANDEZ	Purpose (C)	Date (D)	Amount (E)
5565 ALHAMBRA AVENUE #1 LOS ANGELES CA 90032	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,350
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	Total Itemized Transactions with this Payee/Payer		\$362,248
	Total Non-Itemized Transactions with this Payee/Payer		\$23,611
CHEVERLY	Total of All Transactions with this Payee/Payer for This Schedule		\$385,859

MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BREWERY NEWSLETTER	01/10/2018	\$8,633
Printer	TEAMSTER LEADER N/L	01/24/2018	\$60,271
	W HOCK BUSINESS CARDS	02/28/2018	\$6,681
	SPRING-18 TNSTRS MAGAZINE	03/22/2018	\$6,707
	TEAMSTER LEADER	04/04/2018	\$34,214
	AIRLINE BROCHURE	04/25/2018	\$11,011
	SYSCO RALLY SIGN	05/31/2018	\$10,195
	SUMMER-18 TMSTRS MAGAZINE	06/20/2018	\$9,760
	SYSCO RALLY SIGN	07/11/2018	\$9,152
	TMSTRS LEADER MAILING	07/18/2018	\$35,359
	UPS SELF MAILER#2	08/22/2018	\$53,485
	UPS FREIGHT UPDATE MAILER	09/05/2018	\$7,279
	SUMMER-18 PREPRESS MAGAZINE	09/12/2018	\$5,837
	FALL- 18 TMSTRS MAGAZINE	09/19/2018	\$6,630
	UPS & UPS FREIGHT POSTCARDS	10/31/2018	\$61,706
	UPS VOTE POSTCARD	11/07/2018	\$25,302
	WINTER-18 TMSTRS MAGAZINE	12/19/2018	\$10,026
	Total Itemized Transactions with this Payee/Payer		\$362,248
	Total Non-Itemized Transactions with this Payee/Payer		\$23,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$385,859
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
Media Sponsorship	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER PO BOX 740407 CINCINNATI OH 45274-0407	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,505
Telephone/Date Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$8,505
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GATE GOURMET INC 1880 CAMPUS COMMOMS DRIVE RESTON VA 20191	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
System Board Adjustment Hearings	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC.			

P.O. BOX 3005 605 5TH AVENUE SOUTH, SUITE SEATTLE WA 98104	Purpose (C)	Date (D)	Amount (E)
	6/18-6/19 SUBISTOCKPREM	06/20/2018	\$6,184
	Total Itemized Transactions with this Payee/Payer		\$6,184
	Total Non-Itemized Transactions with this Payee/Payer		\$106
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,290
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	APR-18 DURHAM SCHL SVC & LU984	06/27/2018	\$5,606
	JUN-18 XPO LOGISTICS SUPP	11/07/2018	\$17,056
	SEP-18 XPO LOGISTICS/EEOC CHAR	12/06/2018	\$9,201
	Total Itemized Transactions with this Payee/Payer		\$31,863
	Total Non-Itemized Transactions with this Payee/Payer		\$17,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,602
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN TURLOCK CA 95380	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,353
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN YORKVILLE IL 60560	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,677
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN &STES SAN BE SAN BERNARDIN CA 92408	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,154
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BOSTON/NORWO NORWOOD	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,614

MA 02062			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN LONG BEACH			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,484
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$15,484
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN MARION			
	Purpose (C)	Date (D)	Amount (E)
MARION	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,607
62959	Total of All Transactions with this Payee/Payer for This Schedule		\$9,607
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN MT VERNON			
	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,220
62864	Total of All Transactions with this Payee/Payer for This Schedule		\$6,220
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN ROCKFORD			
	Purpose (C)	Date (D)	Amount (E)
ROCKFORD	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,882
61107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,882
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN SHADY GRV			
	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$57,015
38120	Total of All Transactions with this Payee/Payer for This Schedule		\$57,015
Type or Classification (B)			

Hotel			
Name and Address (A)			
HAMPTON INN SPOKANE RE	Purpose (C)	Date (D)	Amount (E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,116
99224	Total of All Transactions with this Payee/Payer for This Schedule		\$8,116
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN&STES PENSACO	Purpose (C)	Date (D)	Amount (E)
PENSACOLA	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,767
32504	Total of All Transactions with this Payee/Payer for This Schedule		\$5,767
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
FRANKLIN	Total Itemized Transactions with this Payee/Payer		
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,852
53132	Total of All Transactions with this Payee/Payer for This Schedule		\$5,852
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,419
95817	Total of All Transactions with this Payee/Payer for This Schedule		\$6,419
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
CARBONDALE	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,630
62901	Total of All Transactions with this Payee/Payer for This Schedule		\$7,630
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS	Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85013	Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$18,227
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,227
HAMPTON INNS SEAL BEACH CA 90740	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,909
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,909
HAMPTON INNS WASHINGTON DC 20001	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,659
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,659
HAMPTON INNS WEST HAVEN CT 06516	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,751
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,751
HAMPTON INNS ST JOSEPH ST JOSEPH MO 64501	Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,494
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,494
HAMPTON INNS TINLEY PARK TINLEY PARK	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,485
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,485

IL 60477			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HERNANDEZ, LARRY			
	Purpose (C)	Date (D)	Amount (E)
MT. VERNON	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$14,443
10553	Total of All Transactions with this Payee/Payer for This Schedule		\$14,443
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$20,478
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$20,478
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$20,291
38118	Total of All Transactions with this Payee/Payer for This Schedule		\$20,291
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		
OK	Total Non-Itemized Transactions with this Payee/Payer		\$54,491
73134	Total of All Transactions with this Payee/Payer for This Schedule		\$54,491
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HGI CHATTANOOGA/HP			
	Purpose (C)	Date (D)	Amount (E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$25,942
37421	Total of All Transactions with this Payee/Payer for This Schedule		\$25,942
Type or Classification (B)			

Hotel			
Name and Address (A)			
HIGHSAW, MAHONEY & CLARKE P.C.	Purpose (C)	Date (D)	Amount (E)
	2/26-4/20/18 MIDWEST PILOTS GR	07/03/2018	\$17,572
CROZET VA 22932	5/19-6/30/18 MIDWEST PILOT	09/12/2018	\$9,482
	Total Itemized Transactions with this Payee/Payer		\$27,054
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,054
Law Firm			
Name and Address (A)			
HILTON CAPITAL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$5,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,518
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON CHICAGO	Purpose (C)	Date (D)	Amount (E)
	4/30-5/4/18 CENTRL REG UPS RM	07/03/2018	\$5,487
720 SOUTH MICHIGAN AVE CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$5,487
	Total Non-Itemized Transactions with this Payee/Payer		\$6,506
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,993
Hotel			
Name and Address (A)			
HILTON CHICAGO OAK LAWN	Purpose (C)	Date (D)	Amount (E)
	11/28-12/6/17 RM	01/23/2018	\$9,108
OAK LAWN IL 60453	Total Itemized Transactions with this Payee/Payer		\$9,108
	Total Non-Itemized Transactions with this Payee/Payer		\$44,904
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,012
Hotel			
Name and Address (A)			
HILTON CLEARWATER	Purpose (C)	Date (D)	Amount (E)
	9/29-10/4/19 MEETING DEPOSIT	04/19/2018	\$6,000
CLEARWATER FL 33767	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CRYSTAL CITY			

	Purpose (C)	Date (D)	Amount (E)
ARLINGTON VA 22202	1/28-2/1/18 UPS& UPSF NEG FD	03/29/2018	\$10,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,680
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$1,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,710
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
SPRINGFIELD MA 01105	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,283
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,283
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,999
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$23,999
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS IN 46237	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,024
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,024
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
COLUMBIA MO 65202	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,786
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,786
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
DOTHAN	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,704

AL 36303			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,434
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$5,434
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
ERIE	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,647
16509	Total of All Transactions with this Payee/Payer for This Schedule		\$10,647
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,299
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$13,299
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,378
92128	Total of All Transactions with this Payee/Payer for This Schedule		\$8,378
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
TINLEY PARK	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$43,156
60487	Total of All Transactions with this Payee/Payer for This Schedule		\$43,156
Type or Classification (B)			

Hotel			
Name and Address (A)			
HILTON GARDEN INN - PLYM	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$15,680
02360	Total of All Transactions with this Payee/Payer for This Schedule		\$15,680
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN CARL	Purpose (C)	Date (D)	Amount (E)
CARLSBAD	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$31,018
92011	Total of All Transactions with this Payee/Payer for This Schedule		\$31,018
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN CHATTAN	Purpose (C)	Date (D)	Amount (E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$19,636
37421	Total of All Transactions with this Payee/Payer for This Schedule		\$19,636
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN DETR	Purpose (C)	Date (D)	Amount (E)
DETROIT	7/8-7/13/18 NATL NEG RE-KEY CH	08/01/2018	\$11,950
MI	Total Itemized Transactions with this Payee/Payer		\$11,950
48226	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
Hotel			
Name and Address (A)			
HILTON GARDEN INN KANK	Purpose (C)	Date (D)	Amount (E)
KANKAKEE	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,374
60901	Total of All Transactions with this Payee/Payer for This Schedule		\$8,374
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MEM/	Total Itemized Transactions with this Payee/Payer		

	Purpose (C)	Date (D)	Amount (E)
SOUTHAVEN MS 38671	Total Non-Itemized Transactions with this Payee/Payer		\$30,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,824
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN MONTEBE			
	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO CA 90640	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,459
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN NEW YORK CITY			
	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10001	REIMB EXP 5/14-5/17/18	06/07/2018	\$25,148
	Total Itemized Transactions with this Payee/Payer		\$25,148
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,148
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN ST			
	Purpose (C)	Date (D)	Amount (E)
O'FALLON IL 62269	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,616
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN WO			
	Purpose (C)	Date (D)	Amount (E)
CORDOVA TN 38016	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,269
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN WO			
	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,531

TN 38016			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTEL CRYSTAL CIT			
	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$19,539
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$19,539
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTEL DEDHAM			
	Purpose (C)	Date (D)	Amount (E)
DEDHAM	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$66,084
02026	Total of All Transactions with this Payee/Payer for This Schedule		\$66,084
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$19,113
55403	Total of All Transactions with this Payee/Payer for This Schedule		\$19,113
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
PEMBROKE PINES	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
33027	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,057
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$6,057
Type or Classification (B)			

Hotel			
Name and Address (A)			
HILTON HOTELS CHI DWNTN			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		
60611	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS MYRTLE B			
	Purpose (C)	Date (D)	Amount (E)
MYRTLE BEACH	Total Itemized Transactions with this Payee/Payer		
SC	Total Non-Itemized Transactions with this Payee/Payer		
29572	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS ST PETE			
	Purpose (C)	Date (D)	Amount (E)
SAINT PETERSB	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33701	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS ST. PETERSBURG			
	Purpose (C)	Date (D)	Amount (E)
333 FIRST STREET SOUTH	2/25-3/2/18 NATL GRVNCN MTG MR	04/11/2018	\$10,855
ST. PETERSBURG	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		
33701	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOUSTON NORTH			
	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		
77065	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON INDIANAPOLIS HOTEL & SUTIES	Total Itemized Transactions with this Payee/Payer		

125/262

SC 29572			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ROSEMONT CHICAGO O'HARE	Purpose (C)	Date (D)	Amount (E)
	4/11-4/13/18 ABF 2 MAN RM	05/09/2018	\$9,639
ROSEMONT	8/8-8/10/18 2-PERSON MTG FD	08/29/2018	\$6,150
IL	Total Itemized Transactions with this Payee/Payer		\$15,789
60018	Total Non-Itemized Transactions with this Payee/Payer		\$6,037
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,826
Hotel			
Name and Address (A)			
HILTON SAN DIEGO RESORT	Purpose (C)	Date (D)	Amount (E)
	DPST 4/17-4/20/18PBLC SVC CONF	01/22/2018	\$10,102
1775 EAST MISSION BAY DRIVE	2ND DEPOSIT 4/17-4/20/18	02/28/2018	\$10,102
SAN DIEGO	REIMB EXP 4/17-4/20/18	06/21/2018	\$63,027
CA	Total Itemized Transactions with this Payee/Payer		\$83,231
92109	Total Non-Itemized Transactions with this Payee/Payer		\$9,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,309
Hotel			
Name and Address (A)			
HILTON SUITES OAKBROOK	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
OAKBROOK	Total Non-Itemized Transactions with this Payee/Payer		\$36,665
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$36,665
60181			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN 3760	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
METTAWA	Total Non-Itemized Transactions with this Payee/Payer		\$5,663
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,663
60045			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HITCHCOCK LAW FIRM PLLC	Total Itemized Transactions with this Payee/Payer		
PO BOX 29040	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
5505 CONNECTICUT AVE NW	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
WASHINGTON			
DC			
20015			
Type or Classification (B)			

Law Firm			
Name and Address (A)			
HOLIDAY INN EXPRESS & SU	Purpose (C)	Date (D)	Amount (E)
AURORA	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,109
60505	Total of All Transactions with this Payee/Payer for This Schedule		\$10,109
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES BILOXI NORT	Purpose (C)	Date (D)	Amount (E)
DIBERVILLE	Total Itemized Transactions with this Payee/Payer		
MS	Total Non-Itemized Transactions with this Payee/Payer		\$13,169
39540	Total of All Transactions with this Payee/Payer for This Schedule		\$13,169
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,824
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$5,824
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMES TO SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
SOUTHAVERN	Total Itemized Transactions with this Payee/Payer		
MS	Total Non-Itemized Transactions with this Payee/Payer		\$19,886
38671	Total of All Transactions with this Payee/Payer for This Schedule		\$19,886
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD STE LONG BEACH	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$113,490
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$113,490
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		

	Purpose (C)	Date (D)	Amount (E)
ALBANY NY 12205	Total Non-Itemized Transactions with this Payee/Payer		\$6,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,922
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
CRANFORD NJ 07016	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,922
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
HAGERSTOWN MD 21740	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,850
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,628
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
SOUTHAVER MS 38671	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,166
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES			
	Purpose (C)	Date (D)	Amount (E)
MOUNT LAUREL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,686

NJ 08054			
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,003
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
ORLAND PARK IL 60467	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES GRMTWN	Purpose (C)	Date (D)	Amount (E)
GERMANTOWN TN 38138	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,048
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES HOTEL REA	Purpose (C)	Date (D)	Amount (E)
READING PA 19610	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,607
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES LINCLN	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,727
LINCOLNSHIRE IL 60069			
Type or Classification (B)			

Hotel			
Name and Address (A)			
HOMEWOOD SUITES POPLAR			
	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		
38119	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES REDOND			
	Purpose (C)	Date (D)	Amount (E)
REDONDO BEACH	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		
90278	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES SCHAUMBUR			
	Purpose (C)	Date (D)	Amount (E)
SCHAUMBURG	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		
60173	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES WESTPORT			
	Purpose (C)	Date (D)	Amount (E)
MARYLAND HEIG	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		
63043	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES YORK			
	Purpose (C)	Date (D)	Amount (E)
HALLAM	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		
17406	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC.			

	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	12/2017 PROF SVC	02/28/2018	\$6,250
CA	MAY-18 PROF SVC	08/01/2018	\$6,250
94108	Total Itemized Transactions with this Payee/Payer		\$12,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,334
Mobile Text Platform Services	Total of All Transactions with this Payee/Payer for This Schedule		\$20,834
Name and Address (A)			
HYATT PLACE MEMPHS/PRI			
	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
38119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT PLACE ST PTRBURG			
	Purpose (C)	Date (D)	Amount (E)
ST PETERSBURG	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,901
33701	Total of All Transactions with this Payee/Payer for This Schedule		\$5,901
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENC MISSNBAY&RE			
	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$63,509
92109	Total of All Transactions with this Payee/Payer for This Schedule		\$63,509
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY HOUSTON			
	Purpose (C)	Date (D)	Amount (E)
DALLAS	5/20-5/25/18 UPS & UPSF SHIPPN	07/18/2018	\$8,928
TX	6/17-6/22/18 UPS & UPSF SHIPPN	07/18/2018	\$7,268
75320	Total Itemized Transactions with this Payee/Payer		\$16,196
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$16,196
Name and Address (A)			
HYATT REGENCY HOUSTON	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$47,271
HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$47,271

TX 77002			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MISSION BAY	1/1-1/26/18 NATL NEGOTNS FD	02/28/2018	\$15,306
MISSION BAY, 1441 QUIVIRA R	4/22-4/27/18 UPS NAT NEG INTRN	06/20/2018	\$13,174
SAN DIEGO	9/30-10/5/18 UPS NATL-INTERNET	11/07/2018	\$9,546
CA	Total Itemized Transactions with this Payee/Payer		\$38,026
92109-7898	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,026
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY TULSA	Total Itemized Transactions with this Payee/Payer		
TULSA	Total Non-Itemized Transactions with this Payee/Payer		\$7,605
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$7,605
74103			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DEPT #6012	Total Non-Itemized Transactions with this Payee/Payer		\$106,836
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$106,836
DC			
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	Total Itemized Transactions with this Payee/Payer		
6800 DISTRIBUTION DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$16,621
BELTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,621
MD			
20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	Total Itemized Transactions with this Payee/Payer		
PO BOX 27129	Total Non-Itemized Transactions with this Payee/Payer		\$18,452
313 S ROHLWING ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$18,452
ADDISON			
IL			
60101			
Type or Classification (B)			

Software Service Provider			
Name and Address (A)			
JAN DOUGLAS GIBBONEY	Purpose (C)	Date (D)	Amount (E)
FAIRFAX	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		
22032	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Consultant Strategic Rsrch, Org			
Name and Address (A)			
JAVIER RODRIGUEZ	Purpose (C)	Date (D)	Amount (E)
154 N. PALMETTO AVENUE, #25	Total Itemized Transactions with this Payee/Payer		
ONTARIO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		
91762			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
JEFF SANTOS COMMUNICATIONS LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 544	TEAMSTERS SEGMENTS		
SOMERVILLE	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		
02145	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
JETBLUE	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		
84121	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN A. CAPUTO	Purpose (C)	Date (D)	Amount (E)
SIGGERS ASSOCIATES, 10465 F	Total Itemized Transactions with this Payee/Payer		
CHESTERTOWN	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		
21620			
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E. SANDS			

425 EAGLE ROCK AVE ROSELAND NJ 07068		Purpose (C)	Date (D)	Amount (E)
		2/26-2/28/18 ARBITRATION FEES	07/26/2018	\$9,292
		Total Itemized Transactions with this Payee/Payer		\$9,292
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,292
Airline Arbitration				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS				
STRATEGIC ORGANIZING SYSTEM		APR18-MAR19 SUBSCRIPTION RENEW	03/20/2018	\$93,900
ALBANY		Total Itemized Transactions with this Payee/Payer		\$93,900
CA		Total Non-Itemized Transactions with this Payee/Payer		
94706		Total of All Transactions with this Payee/Payer for This Schedule		\$93,900
Type or Classification (B)				
Software Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JONES, SHARON				
P.O. BOX 254				
INGLESIDE		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		\$6,341
60041		Total of All Transactions with this Payee/Payer for This Schedule		\$6,341
Type or Classification (B)				
Project Organizer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOSHUA M. JAVITS				
STE 42		ARBITRATION HEARINGS	11/20/2018	\$5,808
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,808
DC		Total Non-Itemized Transactions with this Payee/Payer		
20008		Total of All Transactions with this Payee/Payer for This Schedule		\$5,808
Type or Classification (B)				
Airline Arbitration				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOYCE M. KLEIN				
PO BOX 186		5/1-5/2/17 TRAVEL EXPS	02/28/2018	\$5,725
PO BOX 186		Total Itemized Transactions with this Payee/Payer		\$5,725
OCEAN GROVE		Total Non-Itemized Transactions with this Payee/Payer		
NJ		Total of All Transactions with this Payee/Payer for This Schedule		\$5,725
07756				
Type or Classification (B)				
Airline Arbitration				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JWMARRIOTT MINNEAPOLIS		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,536
MINNEAPOLIS		Total of All Transactions with this Payee/Payer for This Schedule		\$9,536

MN 55425			
Type or Classification (B)			
Hotel			
Name and Address (A)			
LAFE E. SOLOMON	Purpose (C)	Date (D)	Amount (E)
	AUG-18 PROF SVC	09/26/2018	\$7,500
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$7,500
MD	Total Non-Itemized Transactions with this Payee/Payer		
20816	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
NLRB Consultant			
Name and Address (A)			
LAS VEGAS EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,316
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,316
89119			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF EDWARD GLEASON PLLC	DEC-17 ALLEGIANT DISPATCHERS	01/31/2018	\$12,964
	2/1-3/3/18 ALLEGIANT DISPATCHER	04/04/2018	\$26,074
910 17TH STREET, NW SUITE 8	MAR-18 ALLEGIANT DISPATCHERS	05/16/2018	\$6,872
WASHINGTON	APR-18 ALLEGIANT DISPATCHERS	05/31/2018	\$6,760
DC	3/28-5/31/18 ALLEGIANT DISPATCH	08/08/2018	\$12,600
20006	JUN-18 ALLEGIANT DIV SVCS	09/12/2018	\$9,227
Type or Classification (B)	JUL-18 ALLEGIANT DIV SVCS	11/28/2018	\$19,120
Law Firm	SEP-18 ATLAS-POLAR V.IBT	12/06/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$101,617
	Total Non-Itemized Transactions with this Payee/Payer		\$2,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,337
Name and Address (A)			
LAX VAN RENTAL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
90807			
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL PC	OCT-17 LEGAL FEES	01/17/2018	\$23,249
	Total Itemized Transactions with this Payee/Payer		\$70,033
ROYAL OAK	Total Non-Itemized Transactions with this Payee/Payer		\$2,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,198

MI 48067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEC-17 LEGAL FEES	04/04/2018	\$18,441
Law Firm	FEB-18 LEGAL FEES	05/09/2018	\$8,965
	JAN-18 LEGAL FEES	05/16/2018	\$10,917
	2/12-3/30/18 LEGAL FEES	08/01/2018	\$8,461
	Total Itemized Transactions with this Payee/Payer		\$70,033
	Total Non-Itemized Transactions with this Payee/Payer		\$2,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,198
Name and Address (A)			
LESLIE FLETCHER HUSSAIN			
3579 E. FOOTHILL BLVD. STE#	Purpose (C)	Date (D)	Amount (E)
PASADENA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
91107-3119	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS	NOV-17 ONLINE SVC	01/04/2018	\$12,690
PO BOX 9584	DEC-17 ONLINE SERVICES	02/14/2018	\$12,588
PO BOX 9584	JAN-18 ONLINE SVC	03/07/2018	\$12,695
NEW YORK	FEB-18 ONLINE SERVICES	04/04/2018	\$13,769
NY	MAR-18 ONLINE SVC	04/25/2018	\$13,615
10087-4584	MAY-18 ONLINE SVC	07/03/2018	\$25,561
Type or Classification (B)	JUN-18 ONLINE SVC	08/08/2018	\$12,695
Computerized Info Services	JUL-18 ONLINE SVC	09/05/2018	\$12,655
	AUG-18 ONLINE SVC	10/03/2018	\$12,695
	SEP-18 ONLINE SVC	10/31/2018	\$12,695
	OCT-18 ONLINE SVC	12/06/2018	\$12,725
	Total Itemized Transactions with this Payee/Payer		\$154,383
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,383
Name and Address (A)			
LEXISNEXIS RISK DATA MGMT, INC	Purpose (C)	Date (D)	Amount (E)
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$13,629
30005	Total of All Transactions with this Payee/Payer for This Schedule		\$13,629
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIANA NICOLE DALTON	11/1-11/30/17 CONSULTING	01/10/2018	\$8,750
6041 LYNBROOK LANE	JAN-18 CONSULTING SVC	02/28/2018	\$8,750
MADISON	FEB-18 CONSULTING SVC	03/14/2018	\$8,750
WI	MAR-18 CONSULTING SVC	04/18/2018	\$8,750
53719	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Campaign Research	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS NEW ORLEANS LA 70130 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,642
LOEWS NEW ORLEANS HOTEL PO BOX 27129 300 POYDRAS STREET NEW ORLEANS LA 70130 Type or Classification (B) Hotel	Purpose (C)		Amount (E)
	DPST 11/12-11/15/18 DAIRY/FOOD	04/04/2018	\$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
LOPEZ-HERNANDEZ, GILBERTO LONG BEACH CA 90803 Type or Classification (B) Project Organizer	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,278
MACIAS, ADRIAN ONTARIO CA 91761 Type or Classification (B) Project Organizer	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,680
MACLAB, INC. 6930 CARROLL AVENUE TAKOMA PARK MD 20912 Type or Classification (B) Software Service Provider	Purpose (C)		Amount (E)
	12 MO. PHOTOSHOP CC RENEWAL	05/09/2018	\$6,167
	Total Itemized Transactions with this Payee/Payer		\$6,167
	Total Non-Itemized Transactions with this Payee/Payer		\$3,203
MARRIOTT DETROIT DTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,601

DETROIT MI 48243	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			
Name and Address (A)			
MARRIOTT SEATTLE AIRPO			
SEATTLE WA 98188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			
Name and Address (A)			
MARRIOTT ST.LOUISGRAND			
ST LOUIS MO 63101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			
Name and Address (A)			
MARRIOTT WAIKIKI BCH R			
HONOLULU HI 96815	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			
Name and Address (A)			
MCCAFFREY & ASSOCIATES, PLLC			
OKLAHOMA CITY OK 73118	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	3/12-8/1/18 COUNSEL TO SYSCO		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE, INC.	4/1/18-3/31/19 EXTEND SUPP PRG	04/11/2018	\$13,405
QUINCY MA 02169	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

Type or Classification (B)			
Records Archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL A. URBAN, A PROF.CORP.			
LAS VEGAS NV 89103	OCT-18 LEGAL FEES	12/12/2018	\$7,905
	Total Itemized Transactions with this Payee/Payer		\$7,905
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,505
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E. CONYNGHAM	11/16-12/28/17 PROF SVC	02/21/2018	\$7,537
	JAN 18 PROF SVCS	03/07/2018	\$17,815
	JAN-18 PROF EXPS	04/25/2018	\$21,706
ARLINGTON VA 22207	MAR-18 PROF SVCS	05/09/2018	\$24,990
	APR-18 PROF SVCS	06/13/2018	\$7,489
	JUN-18 PROF FEES	08/29/2018	\$6,633
	JUL-18 PROF SVCS	09/26/2018	\$5,841
	AUG-18 PROF FEES	11/14/2018	\$13,113
Consultant Freight Division	Total Itemized Transactions with this Payee/Payer		\$105,124
	Total Non-Itemized Transactions with this Payee/Payer		\$3,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,606
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$37,742
	Total Itemized Transactions with this Payee/Payer		\$37,742
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,742
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.			
900 7TH STREET, N.W. WASHINGTON DC 20001	REIMB EXP W/E 3/24/18	04/11/2018	\$9,826
	Total Itemized Transactions with this Payee/Payer		\$9,826
	Total Non-Itemized Transactions with this Payee/Payer		\$35,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,577
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC ATM, INC.	1ST HALF START-UP COSTS	05/09/2018	\$16,400
	SUBCONTRACTOR EXPENSES	08/01/2018	\$7,709
540 FORT EVANS ROAD LEESBURG VA 20176	JUN-18 MONTHLY BASE CHARGE	08/22/2018	\$18,546
	Total Itemized Transactions with this Payee/Payer		\$42,655
	Total Non-Itemized Transactions with this Payee/Payer		\$6,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,239

(B)			
Grievance Processing System			
Name and Address (A)			
MSCI ESG RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
7 WOLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1/18-3/31/19 ESG ANNUAL FEE	05/09/2018	\$22,496
	Total Itemized Transactions with this Payee/Payer		\$22,496
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,496
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC	JAN-MAR 18 IR RESRCH ADD USER	02/28/2018	\$6,364
49TH FLOOR	APR-JUN 18 IR RESRCH ADD USER	04/18/2018	\$6,364
NEW YORK	JUL-SEP-18 IR RESRCH ADD USER	08/22/2018	\$6,364
NY	OCT-DEC-18 IR RESEARCH ADD USE	10/24/2018	\$6,364
10006	Total Itemized Transactions with this Payee/Payer		\$25,456
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,456
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG	2018 MEMBERSHIP DUES	01/04/2018	\$12,950
317 SOUTH PATRICK STREET	Total Itemized Transactions with this Payee/Payer		\$12,950
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,950
22314-3501			
Type or Classification (B)			
Professional Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL AUTOMOBILE TRANSPORTERS	Total Itemized Transactions with this Payee/Payer		
801 WEST BIG BEAVER ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
TROY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
MI			
48084			
Type or Classification (B)			
Arbitration Hearings			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS TELESERVICES	1/1-1/31/18 MEMBER TEXT PROGRM	05/02/2018	\$13,561
PO BOX 5021	MAY 18 PROF SVC	07/18/2018	\$10,385
ST CLOUD	6/1-6/30/18 MEMBER TEXT PROGRM	08/01/2018	\$9,878
MN	Total Itemized Transactions with this Payee/Payer		\$33,824
56302	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,824
Member Text Program			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

OI-CREG CHERRY CREEK, LLC	Purpose (C)	Date (D)	Amount (E)
600 SOUTH CHERRY STREET, SU	Total Itemized Transactions with this Payee/Payer		
GLENDALÉ	Total Non-Itemized Transactions with this Payee/Payer		\$15,392
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,392
80246			
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
PARIS LV CASINO FRNT DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$28,493
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$28,493
Type or Classification (B)			
Hotel			
Name and Address (A)			
PATRICIA VIGIL-LADNER	Purpose (C)	Date (D)	Amount (E)
9825 REED ST	Total Itemized Transactions with this Payee/Payer		
WESTMINSTER	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501
80021			
Type or Classification (B)			
Court Reporters			
Name and Address (A)			
PC CONNECTION SALES CORP	Purpose (C)	Date (D)	Amount (E)
730 MILFORD RD	Total Itemized Transactions with this Payee/Payer		
MERRIMACK	Total Non-Itemized Transactions with this Payee/Payer		\$6,902
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,902
03054			
Type or Classification (B)			
Computer Supplies Vendor			
Name and Address (A)			
PHOENIX PARK HOTEL	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,321
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,321
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINSKY, SMITH, FAYETTE & KENNEDY, L	Total Itemized Transactions with this Payee/Payer		
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$11,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,681

MI 49503			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
POLITICO PRO	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD, 6TH FLOOR	10/18-12/31/18 TRANSPORTATION	11/20/2018	\$19,552
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$19,552
VA	Total Non-Itemized Transactions with this Payee/Payer		
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$19,552
Type or Classification (B)			
Subscription News Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	PERMIT#4481 STANDARD MAIL	01/17/2018	\$55,000
PO BOX 92200	PERMIT#4481 STANDARD MAIL	05/24/2018	\$95,000
MANAGER MOWS	PERMIT#4481 STANDARD MAIL	07/03/2018	\$85,000
WASHINGTON	PERMIT#4481 STANDARD MAIL	07/13/2018	\$20,000
DC	PERMIT#4481 STANDARD MAIL	07/16/2018	\$100,000
20090-2200	PERMIT#4481 STANDARD MAIL	09/10/2018	\$120,000
Type or Classification (B)	PERMIT#4481 STANDARD MAIL	09/26/2018	\$130,000
Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer		\$605,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$607,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWswire ASSOCIATION,LLC	WIRE FAX EMAIL 12/17-3/18	01/24/2018	\$14,787
350 HUDSON STREET, STE 300	WIRE FAX EMAIL 4/18-6/18	04/11/2018	\$15,527
NEW YORK	WIRE FAX EMAIL 7/18-9/18	07/25/2018	\$15,527
NY	WIRE FAX EMAIL 10-18-12/18	10/17/2018	\$15,527
10014	Total Itemized Transactions with this Payee/Payer		\$61,368
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$61,368
Name and Address (A)			
PRESS ASSOCIATES INC	Purpose (C)	Date (D)	Amount (E)
2605A P. STREET, NW.	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,402
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,402
20007			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC.	Total Itemized Transactions with this Payee/Payer		
10 KANE BROTHERS CIRCLE	Total Non-Itemized Transactions with this Payee/Payer		\$17,800
WESTFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,800
MA			
01085			

Type or Classification (B)			
UPS Rising Moble AP			
Name and Address (A)			
REID,MCCARTHY, BALLEW & LEAHY LLP	Purpose (C)	Date (D)	Amount (E)
100 WEST HARRISON STREET, N SEATTLE WA 98119	NOV-17 OAK HARBOR FRGHT LINES	01/17/2018	\$10,126
	Total Itemized Transactions with this Payee/Payer		\$10,126
	Total Non-Itemized Transactions with this Payee/Payer		\$10,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,648
Type or Classification (B)			
Law Firm			
Name and Address (A)			
RESIDENCE INN	Purpose (C)	Date (D)	Amount (E)
GLEN MILLS PA 19342	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,807
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN BOSTON D	Purpose (C)	Date (D)	Amount (E)
DEDHAM MA 02026	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,546
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN BY MARRI	Purpose (C)	Date (D)	Amount (E)
BRONX NY 10461	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$40,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,740
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN BY MARRI	Purpose (C)	Date (D)	Amount (E)
GERMANTOWN TN 38138	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,682
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CHATTANO CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$11,561
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INNS-BOSTON BROCKTON MA 02301	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		
			\$7,693
Type or Classification (B)			
Hotel			
Name and Address (A)			
REVOLUTION MESSAGING LLC 1730 RHODE ISLAND AVE N.W. WASHINGTON DC 20036	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		
			\$201,940
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Website Hosting /Maintenance			
Name and Address (A)			
RICOH USA INC 70 VALLEY STREAM PKWY MALVERN PA 19355-1407	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		
			\$8,653
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA 19101-1564	1/30-2/27/18 LEASED COPIER		
	2/28-3/29/18 LEASED COPIER		
	3/30-4/29/18 LEASED COPIER		
	4/30-5/29/18 LEASED COPIER		
	5/30-6/29/18 LEASED COPIER		
	6/30-7/29/18 LEASED COPIER		
	7/30-8/29/18 LEASED COPIER		
	8/30-9/29/18 LEASED COPIER		
	9/30-10/29/18 LEASED COPIER		
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Equipment Rental			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
			\$92,129

	Purpose (C)	Date (D)	Amount (E)
	10/30-11/29/18 LEASED COPIER	10/19/2018	\$8,428
	11/30-12/29/18 LEASED COPIER	11/28/2018	\$8,002
	Total Itemized Transactions with this Payee/Payer		\$92,129
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,129
Name and Address (A)			
RL COMMUNICATIONS, INC	Purpose (C)	Date (D)	Amount (E)
SUITE #101	Total Itemized Transactions with this Payee/Payer		
BLOOMFIELD	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		
48302			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
RUTGERS SCHOOL OF MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
94 ROCKAFELLER RD, RM# 111	6/6/18 PROF SVCS	06/20/2018	\$5,000
PISCATAWAY	Total Itemized Transactions with this Payee/Payer		
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08854	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC.	DEC17-FEB18 SALSA ACCESS FEE	02/07/2018	\$19,035
1700 CONNECTICUTE AVENUE	MAR18-MAY 18 SALSA ACCESS FEE	03/14/2018	\$19,035
WASHINGTON	JUN18-AUG18 SALSA ACCESS FEE	06/13/2018	\$19,035
DC	SEP-NOV 18 SALSA ACCESS FEE	09/26/2018	\$19,035
20010	DEC18-FEB19 SALSA ACCESS FEE	12/19/2018	\$19,987
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAN RUDOLPH	4/23-5/31/18 CONSULTING SVC	06/20/2018	\$12,769
371 BIG HORN RIDGE DR NE	6/1-6/30/18 CONSULTING SVC	07/25/2018	\$10,000
ALBUQUERQUE	JUL-18 CONSULTING SVC	08/01/2018	\$10,000
NM	AUG-18 CONSULTING SVC	09/19/2018	\$10,000
87122	SEP-18 CONSULTING SVC	10/17/2018	\$10,000
Type or Classification (B)	OCT 18 PROF SVC	12/19/2018	\$10,000
	NOV-18 CONSULTING SVC	12/27/2018	\$10,000
Consultant Strategic Campaigns	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		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEMINARY, ANTHONY	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
CREST HILL	Total of All Transactions with this Payee/Payer for This Schedule		

IL 60403			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
SHERATON CHICAGO OHARE			
	Purpose (C)	Date (D)	Amount (E)
ROSEMONT	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON GATEWAY SUITES			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO O'HARE, 6501 NORTH	Total Itemized Transactions with this Payee/Payer		
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$12,123
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,123
60018			
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON HOTELS SAND KEY			
	Purpose (C)	Date (D)	Amount (E)
CLEARWATER	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,130
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
Type or Classification (B)			
Hotel			
Name and Address (A)			
SLEVIN & HART, P.C.			
	Purpose (C)	Date (D)	Amount (E)
1625 MASSACHUSETTS, AVE. NW	DEC-17 KROGER NEGOTIATION	02/14/2018	\$8,968
WASHINGTON	MAR-18 KROGER NEGOTIATIONS	05/16/2018	\$5,676
DC	Total Itemized Transactions with this Payee/Payer		\$14,644
20036	Total Non-Itemized Transactions with this Payee/Payer		\$8,256
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,900
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH, BRYANT	Total Itemized Transactions with this Payee/Payer		
#A13	Total Non-Itemized Transactions with this Payee/Payer		\$10,743
JOLIET	Total of All Transactions with this Payee/Payer for This Schedule		\$10,743
IL			
60431			
Type or Classification (B)			

Project Organizer			
Name and Address (A)			
SOFTHOICE CORPORATION	Purpose (C)	Date (D)	Amount (E)
16609 COLLECTIONS CENTER DR	Total Itemized Transactions with this Payee/Payer		
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,296
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,296
60693			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$389,782
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$389,782
Type or Classification (B)			
Airline			
Name and Address (A)			
STEVEN BRIGGS	Purpose (C)	Date (D)	Amount (E)
4860 KOPPER POND ROAD	Total Itemized Transactions with this Payee/Payer		
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$8,552
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,552
61041			
Type or Classification (B)			
Arbitration Hearings			
Name and Address (A)			
SUGARMAN & SUSSKIND, P.A.	Purpose (C)	Date (D)	Amount (E)
100 MIRACLE MILE, SUITE 300	Total Itemized Transactions with this Payee/Payer		
CORAL GABLES	Total Non-Itemized Transactions with this Payee/Payer		\$6,625
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,625
33134			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TARGETSMART COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
1750 K STREET, NW	UPS PHONE APPEND	05/02/2018	\$6,585
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,585
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,440
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$12,025
Type or Classification (B)			
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC			

1333 H STREET NW WASHINGTON DC 20005		Purpose (C)	Date (D)	Amount (E)
		GENERAL SUPPORT - CONTRIBUTION	01/31/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Publicity and Advertising				
Name and Address (A)				
THE ATLAS PROJECT INC				
		Purpose (C)	Date (D)	Amount (E)
888 16TH STREET, NW, SUITE WASHINGTON DC 20006		1 YR SUBS WORKERS NEWS NETWORK	02/28/2018	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$9,000
		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
Subscription Worker News Network				
Name and Address (A)				
THE COEUR D' ALENE PO BOX 7200				
		Purpose (C)	Date (D)	Amount (E)
COEUR D' ALENE ID 83816-8338		DEPOSIT 2019 WAREHOUSE CONF	10/04/2018	\$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
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC		TELEFORUM EVENT	02/28/2018	\$43,701
		TELEFORUM EVENT	05/09/2018	\$20,803
		FLAT RATE	07/18/2018	\$40,357
VIRGINIA BEACH VA 23455		8/11/18 DEPT FOR UPS TELEFORUM	08/07/2018	\$15,000
		TOLL FREE IB	08/08/2018	\$68,424
		8/25/18 DEPT FOR UPS TELEFORUM	08/24/2018	\$15,000
Type or Classification (B)		9/8/18 DEPT FOR UPS TELEFORUM	09/06/2018	\$15,000
Communications Consultant		IN BOUND MINUTES	09/12/2018	\$11,234
		8/25/18 TRANSCRIPTION FEE	09/19/2018	\$13,611
		9/9/18 TOLL FREE INBOUND MINUT	09/26/2018	\$14,951
		10/5/18 DEPOSIT FOR TELEFORUM	10/09/2018	\$10,000
		TOLL FREE IB	10/24/2018	\$11,799
		ACCESS LIVE FLAT RATE	12/17/2018	\$17,012
		Total Itemized Transactions with this Payee/Payer		\$296,892
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$296,892
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION		CAR RENTAL	01/26/2018	\$7,218
		CAR RENTAL	02/23/2018	\$6,090
COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124		CAR RENTAL	03/26/2018	\$7,794
		CAR RENTAL	04/24/2018	\$11,310
		CAR RENTAL	05/25/2018	\$6,113
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$105,967
		Total Non-Itemized Transactions with this Payee/Payer		\$425
		Total of All Transactions with this Payee/Payer for This Schedule		\$106,392

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,527
FORT LAUDERDA FL 33304	Total of All Transactions with this Payee/Payer for This Schedule		\$11,527
Type or Classification (B)			
Hotel			
THOMAS J PILACEK & ASSOC., LLC			
158 TUSKAWILLA ROAD, STE 2 WINTER SPRINGS FL 32708	7/20-8/30/17 TRANSCRIPT & FEES	01/17/2018	\$15,680
	Total Itemized Transactions with this Payee/Payer		\$15,680
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,680
Law Firm			
THOMPSON RYER STRATEGIC			
2120 L STREET NW SUITE 305 WASHINGTON DC 20037	BREWERY WITH VARIABLE DATA	08/01/2018	\$7,172
	Total Itemized Transactions with this Payee/Payer		\$7,172
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,172
Member Survey Brewery Division			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292			
CAROL STREAM MN 60197-6292	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,610
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,610
Computerized Info Services			
TMSTER LU 325			
ROCKFORD IL 61109	REIMB EXP SEP-18	11/20/2018	\$5,482
	Total Itemized Transactions with this Payee/Payer		\$5,482
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Affiliate			
TMSTRS JC 16 PO BOX 27129			

SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP MAY-18	09/20/2018	\$22,052
		REIMB EXP JUL-18	10/10/2018	\$17,911
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$39,963
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$4,003
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,966
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25		FEB-18 CENTRL REGN OFFICE	01/26/2018	\$5,190
		REIMB EXP NOV 17	02/01/2018	\$24,055
1300 W HIGGINS RD, SUITE 22		REIMB EXP JAN 18	02/14/2018	\$24,594
PARK RIDGE		REIMB EXP JAN 18	03/09/2018	\$23,483
IL		REIMB EXP MAR-18	04/18/2018	\$24,683
60068		REIMB EXP MAR-18	05/30/2018	\$27,594
Type or Classification (B)		REIMB EXP MAY-18	07/03/2018	\$51,716
		REIMB EXP JUN-18	08/29/2018	\$26,935
Affiliate		REIMB EXP SEP-18	10/03/2018	\$51,716
		REIMB EXP SEPT-18	11/07/2018	\$26,935
		REIMB EXP OCT-18	12/19/2018	\$25,858
		Total Itemized Transactions with this Payee/Payer		\$312,759
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$312,759
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 3				
PO BOX 783690				
10 LAKESIDE LANE, STE 2E		REIMB EXP JULY - NOV 17	03/23/2018	\$45,142
DENVER		Total Itemized Transactions with this Payee/Payer		\$45,142
CO		Total Non-Itemized Transactions with this Payee/Payer		
80212		Total of All Transactions with this Payee/Payer for This Schedule		\$45,142
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42		REIMB EXP OCT-17	01/10/2018	\$7,994
		REIMB EXP NOV 17	02/01/2018	\$7,994
981 CORPORATE CENTER DRIVE		REIMB EXP JAN 18	02/21/2018	\$8,518
POMONA		REIMB EXP JAN 18	04/04/2018	\$21,996
CA		REIMB EXP MAR 18	05/09/2018	\$10,354
91768		REIMB EXP MAR-18	06/13/2018	\$8,391
Type or Classification (B)		REIMB EXP MAY-18	07/25/2018	\$7,997
		REIMB EXP MAY-18	08/22/2018	\$16,393
Affiliate		REIMB EXP JUL-18	10/17/2018	\$10,358
		REIMB EXP SEP-18	11/28/2018	\$7,997
		REIMB EXP 9/29-10/26/18	12/12/2018	\$8,395
		Total Itemized Transactions with this Payee/Payer		\$116,387
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$116,387
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43				
		Total Itemized Transactions with this Payee/Payer		\$45,000
2801 TRUMBULL AVENUE		Total Non-Itemized Transactions with this Payee/Payer		
DETROIT		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000

MI 48216	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-18 GRANT	01/17/2018	\$5,000
	FEB-18 GRANT	02/07/2018	\$5,000
Affiliate	MAR-18 GRANT	03/07/2018	\$5,000
	APRIL-SEPT 18 GRANT	09/12/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53	REIMB EXP OCT17	01/24/2018	\$11,157
	REIMB EXP 12/1-12/29/17	02/14/2018	\$22,794
3460 N. DELAWARE AVE	REIMB EXP 12/30-1/26/18	04/04/2018	\$11,556
PHILADELPHIA	REIMB EXP FEB 18	04/25/2018	\$10,001
PA	REIMB EXP 2/24-3/30/18	06/13/2018	\$15,562
19134	REIMB EXP MAY-18	07/18/2018	\$12,767
Type or Classification (B)	REIMB EXP APR-18	07/25/2018	\$10,177
Affiliate	REIMB EXP JUN-18	08/29/2018	\$10,318
	REIMB EXP JUL-18	10/03/2018	\$10,353
	REIMB EXP AUG-18	11/07/2018	\$11,281
	REIMB EXP 7/28-8/31/18	11/28/2018	\$13,093
	REIMB EXP OCT-18	11/29/2018	\$10,131
	Total Itemized Transactions with this Payee/Payer		\$149,190
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107	REIMB EXP OCT 17	01/24/2018	\$7,923
	REIMB EXP NOV 17	02/01/2018	\$8,938
2845 SOUTHHAMPTON ROAD	REIMB EXP DEC-17	02/21/2018	\$7,748
PHILADELPHIA	REIMB EXP JAN-18	04/04/2018	\$8,099
PA	REIMB EXP FEB-18	05/02/2018	\$8,586
19154	REIMB EXP MAR-18	05/30/2018	\$7,923
Type or Classification (B)	REIMB EXP MAY-18	07/18/2018	\$16,861
Affiliate	REIMB EXP JUN-18	08/22/2018	\$7,748
	APR-JUN-17 LEGAL FEE REIM	10/17/2018	\$12,009
	REIMB EXP AUG-18	11/07/2018	\$12,012
	REIMB EXP SEP-18	12/19/2018	\$8,281
	Total Itemized Transactions with this Payee/Payer		\$106,128
	Total Non-Itemized Transactions with this Payee/Payer		\$1,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1108	PAYMENT ASST-OUTSTANDING BILLS	08/06/2018	\$35,000
RICHMOND HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$35,000
OH	Total Non-Itemized Transactions with this Payee/Payer		
44143	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117			

14675 INTERURBAN AVE S TUKWILA WA 98168-4652	Purpose (C)	Date (D)	Amount (E)
	APR-OCT 18 INTERNAL ORG EXP	12/19/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120	REIMB EXP SEP/OCT -17	01/24/2018	\$17,463
	REIMB EXP APR-18	07/03/2018	\$8,822
9422 ULYSSES ST NE	REIMB EXP MAR-18	07/12/2018	\$23,604
BLAINE	REIMB EXP MAR-18	07/25/2018	\$23,602
MN	REIMB EXP MAY-18	08/01/2018	\$31,060
55434	REIMB EXP JUN-18	09/20/2018	\$39,601
Type or Classification (B)	REIMB EXP NOV/DEC-17	10/17/2018	\$46,675
	REIMB EXP SEP-18	12/19/2018	\$38,555
Affiliate	Total Itemized Transactions with this Payee/Payer		\$229,382
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122			
348 D STREET			
BOSTON			
MA			
02127-1225			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 135	REIMB EXP FEB-18	05/09/2018	\$5,485
	REIMB EXP MAR 18	06/07/2018	\$5,810
1233 SHELBY STREET	REIMB EXP APR-18	07/25/2018	\$5,485
INDIANAPOLIS	REIMB EXP MAY-18	08/29/2018	\$5,485
IN	REIMB EXP JUN-18	10/10/2018	\$6,857
46203	REIMB EXP JUL-18	10/17/2018	\$5,485
Type or Classification (B)	REIMB EXP AUG-18	11/07/2018	\$6,786
	REIMB EXP 9/1-10/12/18	12/19/2018	\$8,200
Affiliate	Total Itemized Transactions with this Payee/Payer		\$49,593
	Total Non-Itemized Transactions with this Payee/Payer		\$4,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,943
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137	REIMB EXP OCT 17	01/31/2018	\$23,269
	REIMB EXP JAN 18	03/08/2018	\$11,093
3540 SOUTH MARKET ST	REIMB EXP JAN 18	03/09/2018	\$12,664
REDDING	REIMB EXP MAR-18	04/04/2018	\$10,594
CA	REIMB EXP MAR-18	05/16/2018	\$9,435
96001-3888	REIMB EXP MAR-18	05/30/2018	\$21,609
Type or Classification (B)	REIMB EXP MAY-18	06/07/2018	\$20,889
	REIMB EXP MAY-18	07/25/2018	\$20,898
Affiliate	Total Itemized Transactions with this Payee/Payer		\$243,844
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,844

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JUN-18	08/29/2018	\$24,992
	REIMB EXP 7/1-8/4/18	10/18/2018	\$45,718
	REIMB EXP SEPT-18	11/28/2018	\$21,747
	REIMB EXP OCT-18	12/19/2018	\$20,936
	Total Itemized Transactions with this Payee/Payer		\$243,844
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,844
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14	REIMB EXP OCT-17	01/17/2018	\$7,111
	REIMB EXP NOV-17	01/24/2018	\$5,868
SUITE 100	REIMB EXP DEC-17	02/28/2018	\$5,957
LAS VEGAS	REIMB EXP JAN-18	04/11/2018	\$5,944
NV	REIMB EXP FEB-18	05/30/2018	\$7,199
89117	REIMB EXP MAR 18	06/05/2018	\$5,929
Type or Classification (B)	REIMB EXP APR-18	07/18/2018	\$7,199
Affiliate	REIMB EXP APR-18	07/25/2018	\$5,929
	REIMB EXP JUN-18	10/15/2018	\$12,891
	REIMB EXP SEP-18	11/29/2018	\$11,637
	Total Itemized Transactions with this Payee/Payer		\$75,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150	REIMB EXP AUG 17	01/31/2018	\$9,995
PO BOX 27129	Total Itemized Transactions with this Payee/Payer		\$9,995
7120 EAST PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		
SACRAMENTO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,995
CA			
95823			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179	REIMB EXP NOV 17	01/24/2018	\$22,925
	REIMB EXP DEC-17	01/31/2018	\$26,545
1000 N.E. FRONTAGE ROAD	REIMB EXP DEC-17	02/28/2018	\$9,611
JOLIET	REIMB EXP JAN-18	03/20/2018	\$15,759
IL	REIMB EXP JAN 18	03/23/2018	\$16,579
60431	REIMB EXP FEB-18	04/04/2018	\$23,745
Type or Classification (B)	REIMB EXP MAR-18	05/02/2018	\$29,736
Affiliate	REIMB EXP APR-18	05/30/2018	\$23,650
	REIMB EXP MAY-18	06/20/2018	\$23,650
	REIMB EXP JUN-18	08/22/2018	\$29,788
	REIMB EXP JUL-18	08/29/2018	\$16,366
	REIMB EXP AUG-18	10/17/2018	\$18,856
	REIMB EXP SEP-18	11/28/2018	\$18,901
	REIMB EXP OCT 18	12/19/2018	\$8,005
	Total Itemized Transactions with this Payee/Payer		\$284,116
	Total Non-Itemized Transactions with this Payee/Payer		\$1,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,543
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 2010			

400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
	1/3 COST LU2010 INTERNAL ORG.	09/20/2018	\$38,972
	REIMB EXP 6/6-8/20/18	10/10/2018	\$8,330
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,302
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$47,302
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JUN-OCT 17	02/14/2018	\$49,238
	REIMB EXP AUG-OCT 17	02/21/2018	\$29,044
	REIMB EXP JAN 18-FEB 18	05/09/2018	\$61,032
	REIMB EXP APR-MAY 18	08/22/2018	\$27,097
	REIMB EXP JUN-JUL 18	12/06/2018	\$46,181
	REIMB EXP APR 18	12/19/2018	\$7,179
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$219,771
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$219,771
TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,658
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,658
Affiliate			
TMSTRS LU 327 P.O. BOX 17467 NASHVILLE TN 37217	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 5/17/18	08/22/2018	\$7,865
	Total Itemized Transactions with this Payee/Payer		\$7,865
	Total Non-Itemized Transactions with this Payee/Payer		\$1,130
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,995
Affiliate			
TMSTRS LU 332 1502 SOUTH DORT HWY FLINT MI 48503	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,206
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,206
Affiliate			
TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP OCT 17	01/24/2018	\$10,617
	Total Itemized Transactions with this Payee/Payer		\$90,317
	Total Non-Itemized Transactions with this Payee/Payer		\$15,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,112

MI 48216	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP NOV 17	02/01/2018	\$7,130
	REIMB EXP JAN & FEB-18	03/29/2018	\$9,925
Affiliate	REIMB EXP 2/24-3/30/18	05/02/2018	\$5,690
	REIMB EXP APR 18	06/28/2018	\$13,067
	REIMB EXP MAY-18	08/22/2018	\$10,501
	REIMB EXP 9/1-9/28/18	10/17/2018	\$11,340
	REIMB EXP JUL-18	11/28/2018	\$5,310
	REIMB EXP SEP-18	12/12/2018	\$8,102
	REIMB EXPSEP 18	12/19/2018	\$8,635
	Total Itemized Transactions with this Payee/Payer		\$90,317
	Total Non-Itemized Transactions with this Payee/Payer		\$15,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350	REIMB EXP NOV 17	01/31/2018	\$18,807
	REIMB EXP DEC 17	02/21/2018	\$22,190
295 89TH ST, STE 304	REIMB EXP JAN 18	03/20/2018	\$18,911
DALY CITY	REIMB EXP FEB 18	04/18/2018	\$10,946
CA	REIMB EXP FEB 18	04/25/2018	\$10,698
94015-1656	REIMB EXP MAR-18	06/13/2018	\$7,617
Type or Classification (B)	REIMB EXP MAY-18	07/18/2018	\$9,869
Affiliate	REIMB EXP JUN-18	07/25/2018	\$10,314
	REIMB EXP JUL-18	08/29/2018	\$9,917
	REIMB EXP AUG-18	10/24/2018	\$11,262
	REIMB EXP SEP-18	10/31/2018	\$10,314
	REIMB EXP 10/7-11/3/18	12/19/2018	\$9,917
	Total Itemized Transactions with this Payee/Payer		\$150,762
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 355			
P.O. BOX 16208			
1030 SOUTH DUKELAND STREET	REIMB EXP MAR-18	07/26/2018	\$16,212
BALTIMORE	REIMB EXP TRANSPORT	07/30/2018	\$12,569
MD	Total Itemized Transactions with this Payee/Payer		\$28,781
21223	Total Non-Itemized Transactions with this Payee/Payer		\$1,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,845
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396			
880 OAK PARK ROAD, SUITE 20	REIMB EXP JAN-JUN-18	10/03/2018	\$32,362
COVINA	Total Itemized Transactions with this Payee/Payer		\$32,362
CA	Total Non-Itemized Transactions with this Payee/Payer		
91724	Total of All Transactions with this Payee/Payer for This Schedule		\$32,362
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414	Total Itemized Transactions with this Payee/Payer		\$102,844
	Total Non-Itemized Transactions with this Payee/Payer		
2644 CASS STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$102,844

FORT WAYNE IN 46808	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP JAN-18	03/15/2018	\$15,476
Affiliate	REIMB EXP MAR-18	05/02/2018	\$10,980
	REIMB EXP APR-18	05/16/2018	\$8,784
	REIMB EXP MAY-18	06/27/2018	\$8,784
	REIMB EXP JUN-18	07/25/2018	\$10,979
	REIMB EXP JUL-18	09/20/2018	\$19,095
	REIMB EXP SEP-18	10/31/2018	\$9,590
	REIMB EXP OCT-18	11/20/2018	\$8,845
	REIMB EXP NOV-18	12/12/2018	\$10,311
	Total Itemized Transactions with this Payee/Payer		\$102,844
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,844
TMSTRS LU 431	Purpose (C)	Date (D)	Amount (E)
FRESNO CA 93728-2815	REIMB EXP 6/11-7/20/18	08/08/2018	\$7,556
Type or Classification (B)	REIMB EXP SEP-18	12/27/2018	\$9,701
Affiliate	Total Itemized Transactions with this Payee/Payer		\$17,257
	Total Non-Itemized Transactions with this Payee/Payer		\$140
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,397
TMSTRS LU 449	Purpose (C)	Date (D)	Amount (E)
BUFFALO NY 14206	REIMB EXP NOV-17	01/31/2018	\$9,349
Type or Classification (B)	REIMB EXP FEB-18	03/09/2018	\$8,814
Affiliate	REIMB EXP MAR-18	03/28/2018	\$9,911
	REIMB EXP FEB-18	04/25/2018	\$8,815
	REIMB EXP MAY-18	05/30/2018	\$9,173
	REIMB EXP JUN-18	07/03/2018	\$9,529
	REIMB EXP MAY-18	08/08/2018	\$9,084
	REIMB EXP JUN-18	09/20/2018	\$8,505
	REIMB EXP JUL-18	09/26/2018	\$7,727
	REIMB EXP OCT-18	11/07/2018	\$14,465
	REIMB EXP SEP-18	12/06/2018	\$9,308
	Total Itemized Transactions with this Payee/Payer		\$104,680
	Total Non-Itemized Transactions with this Payee/Payer		\$725
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,405
TMSTRS LU 455	Purpose (C)	Date (D)	Amount (E)
10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	REIMB EXP 10/2-12/29/17	03/09/2018	\$12,501
Type or Classification (B)	REIMB EXP FEB-18	05/02/2018	\$12,966
Affiliate	REIMB EXP MAR-18	05/16/2018	\$22,157
	REIMB EXP APR-18	06/20/2018	\$33,810
	REIMB EXP MAY-18	07/18/2018	\$21,776
	REIMB EXP JUN-18	10/10/2018	\$21,024
	REIMB EXP SEP-18	10/17/2018	\$17,208
	Total Itemized Transactions with this Payee/Payer		\$141,442
	Total Non-Itemized Transactions with this Payee/Payer		\$11,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,400
TMSTRS LU 456	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELMSFORD NY 10523		REIMB EXP DEC-17	03/07/2018	\$10,028
Type or Classification (B)		REIMB EXP MAR-18	05/30/2018	\$26,360
Affiliate		REIMB EXP MAY-18	07/12/2018	\$16,056
		REIMB EXP JUN-18	09/20/2018	\$15,419
		REIMB EXP SEP-18	11/07/2018	\$18,158
		Total Itemized Transactions with this Payee/Payer		\$86,021
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$86,021
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469		REIMB EXP NOV-17 WORKFORCE DEV	01/31/2018	\$14,665
3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247		REIMB EXP DEC-17	02/14/2018	\$12,999
Type or Classification (B)		REIMB EXP 11/25-12/29/17 WKFRC	03/09/2018	\$5,221
Affiliate		REIMB EXP JAN-18	05/16/2018	\$13,634
		REIMB EXP JAN-18	06/07/2018	\$22,995
		REIMB EXP MAR-18	07/12/2018	\$39,853
		REIMB EXP MAY-18	07/18/2018	\$18,410
		REIMB EXP JUN-18	08/29/2018	\$7,998
		REIMB EXP JUL-18	10/10/2018	\$6,870
		REIMB EXP AUG-18	10/24/2018	\$13,456
		REIMB EXP AUG-18	10/31/2018	\$8,056
		REIMB EXP SEP-18	11/20/2018	\$44,704
		Total Itemized Transactions with this Payee/Payer		\$208,861
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$208,861
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222		REIMB EXP AUG-18	10/24/2018	\$5,350
Type or Classification (B)		REIMB EXP SEP-18	11/07/2018	\$10,667
Affiliate		Total Itemized Transactions with this Payee/Payer		\$16,017
		Total Non-Itemized Transactions with this Payee/Payer		\$508
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,525
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507		TRANS-RED CROSS	08/08/2018	\$9,006
5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125		Total Itemized Transactions with this Payee/Payer		\$9,006
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$9,006
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512		REIMB EXP DEC-17	01/31/2018	\$9,104
1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254		REIMB EXP JAN-18	03/09/2018	\$7,319
Type or Classification		REIMB EXP FEB-18	03/28/2018	\$7,309
		REIMB EXP MAR-18	04/18/2018	\$9,104
		Total Itemized Transactions with this Payee/Payer		\$92,634
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$92,634

(B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP APR-18	05/16/2018	\$7,284
	REIMB EXP MAY-18	06/20/2018	\$7,284
	REIMB EXP JUN-18	07/18/2018	\$9,104
	REIMB EXP JUL-18	08/22/2018	\$7,284
	REIMB EXP AUG-18	09/20/2018	\$8,443
	REIMB EXP SEP-18	10/24/2018	\$12,391
	REIMB EXP OCT-18	11/20/2018	\$8,008
	Total Itemized Transactions with this Payee/Payer		\$92,634
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,634
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528	TRANS-SRJAC	08/01/2018	\$5,224
407 ARROWHEAD BLVD	Total Itemized Transactions with this Payee/Payer		\$5,224
JONESBORO	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,224
30236			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542	REIMB EXP NOV-17	01/24/2018	\$7,504
	REIMB EXP DEC-17	02/14/2018	\$8,926
	REIMB EXP JAN-18	03/28/2018	\$7,504
	REIMB EXP FEB-18	04/18/2018	\$7,504
	REIMB EXP MAR-18	05/02/2018	\$8,926
	REIMB EXP APR-18	05/30/2018	\$7,504
	REIMB EXP MAY-18	07/18/2018	\$7,584
	REIMB EXP JUN-18	07/25/2018	\$9,026
	REIMB EXP JUL-18	09/20/2018	\$7,584
	REIMB EXP AUG-18	10/31/2018	\$9,010
	REIMB EXP SEP-18	11/07/2018	\$7,680
	Total Itemized Transactions with this Payee/Payer		\$88,752
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,752
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554	REIMB EXP DEC-17	01/31/2018	\$9,619
	REIMB EXP JAN-18	03/20/2018	\$7,695
	REIMB EXP FEB-18	03/28/2018	\$7,695
	REIMB EXP MAR-18	04/25/2018	\$9,619
	REIMB EXP APR-18	05/30/2018	\$7,695
	REIMB EXP MAY-18	07/03/2018	\$7,695
	REIMB EXP JUN-18	07/18/2018	\$5,638
	Total Itemized Transactions with this Payee/Payer		\$55,656
	Total Non-Itemized Transactions with this Payee/Payer		\$860
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 570	Total Itemized Transactions with this Payee/Payer		\$25,057
6910 EASTERN AVENUE	Total Non-Itemized Transactions with this Payee/Payer		
BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule		\$25,057

MD 21224	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP JUL-18	09/20/2018	\$7,889
	REIMB EXP AUG-18	10/24/2018	\$5,451
Affiliate	REIMB EXP SEP-18	11/20/2018	\$5,310
	REIMB EXP OCT-18	12/19/2018	\$6,407
	Total Itemized Transactions with this Payee/Payer		\$25,057
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,057
Name and Address (A)			
TMSTRS LU 600	Purpose (C)	Date (D)	Amount (E)
161 WELDON PARKWAY	Total Itemized Transactions with this Payee/Payer		
MARYLAND HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$6,458
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,458
63043			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 61	Purpose (C)	Date (D)	Amount (E)
45 SARDIS RD	REIMB EXP SEP-17	01/17/2018	\$29,670
ASHEVILLE	REIMB EXP NOV 17	02/21/2018	\$10,682
NC	REIMB EXP MAR-18	05/02/2018	\$30,581
28806	Total Itemized Transactions with this Payee/Payer		\$70,933
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,317
Affiliate			
Name and Address (A)			
TMSTRS LU 63	Purpose (C)	Date (D)	Amount (E)
379 W. VALLEY BLVD	REIMB EXP PAFFENROTH	11/14/2018	\$6,114
RIALTO	Total Itemized Transactions with this Payee/Payer		\$6,114
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,417
92376	Total of All Transactions with this Payee/Payer for This Schedule		\$11,531
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630	REIMB EXP DEC-17	01/31/2018	\$37,272
	REIMB EXP JAN-18	03/28/2018	\$49,012
750 SOUTH STANFORD AVENUE	REIMB EXP MAR-18	05/02/2018	\$27,773
LOS ANGELES	REIMB EXP APR-18	05/30/2018	\$23,187
CA	REIMB EXP MAY-18	06/27/2018	\$15,844
90021	REIMB EXP MAY-18	07/12/2018	\$7,342
Type or Classification (B)	REIMB EXP JUN-18	07/25/2018	\$27,773
	REIMB EXP JUL-18	09/20/2018	\$23,187
Affiliate	REIMB EXP AUG-18	09/26/2018	\$27,773
	REIMB EXP SEP-18	10/24/2018	\$33,786
	Total Itemized Transactions with this Payee/Payer		\$327,615
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$327,615

		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP OCT-18	11/20/2018	\$24,834
		REIMB EXP NOV-18	12/19/2018	\$29,832
		Total Itemized Transactions with this Payee/Payer		\$327,615
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$327,615
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 631		REIMB EXP DEC-17	01/31/2018	\$16,554
700 N LAMB BLVD		REIMB EXP JAN-18	03/20/2018	\$21,145
LAS VEGAS		REIMB EXP FEB-18	04/18/2018	\$15,905
NV		REIMB EXP MAR-18	05/02/2018	\$10,374
89110-0000		REIMB EXP APR-18	06/20/2018	\$8,067
Type or Classification (B)		REIMB EXP MAY-18	08/08/2018	\$17,873
Affiliate		REIMB EXP JUL-18	09/20/2018	\$7,972
		REIMB EXP AUG-18	10/10/2018	\$9,124
		REIMB EXP SEP-18	11/20/2018	\$8,502
		REIMB EXP OCT-18	12/06/2018	\$15,527
		Total Itemized Transactions with this Payee/Payer		\$131,043
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$131,043
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638		REIMB EXP NOV-17	03/09/2018	\$9,332
3001 UNIVERSITY AVE., S.E.		REIMB EXP SEP-17	03/20/2018	\$24,725
MINNEAPOLIS		REIMB EXP JAN-18	04/04/2018	\$15,665
MN		REIMB EXP MAY-18	06/27/2018	\$26,190
55414		Total Itemized Transactions with this Payee/Payer		\$75,912
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$209
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$76,121
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641		REIMB EXP OCT-17	03/09/2018	\$16,605
UNION		Total Itemized Transactions with this Payee/Payer		\$16,605
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$9,143
07083		Total of All Transactions with this Payee/Payer for This Schedule		\$25,748
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665		REMB EXP DEC-17	01/31/2018	\$10,182
1500 FRANKLIN STREET, 3RD F		REIMB EXP JAN-18	03/20/2018	\$6,635
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$16,817
CA		Total Non-Itemized Transactions with this Payee/Payer		
94109		Total of All Transactions with this Payee/Payer for This Schedule		\$16,817
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667				

796 EAST BROOKS AVENUE MEMPHIS TN 38116	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 12/24/17-1/20/18	03/09/2018	\$11,665
	REIMB EXP AUG-18	09/20/2018	\$7,369
Affiliate	REIMB EXP JUL-18	10/17/2018	\$8,568
	REIMB EXP SEP-18	10/31/2018	\$9,212
Affiliate	REIMB EXP OCT-18	11/20/2018	\$7,369
	REIMB EXP NOV-18	12/19/2018	\$7,369
	Total Itemized Transactions with this Payee/Payer		\$51,552
	Total Non-Itemized Transactions with this Payee/Payer		\$15,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,454
Name and Address (A)			
TMSTRS LU 671	Purpose (C)	Date (D)	Amount (E)
22 BRITTON DRIVE BLOOMFIELD CT 06002	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
Affiliate			
Name and Address (A)			
TMSTRS LU 701	Purpose (C)	Date (D)	Amount (E)
SUITE B NORTH BRUNSWICK NJ 08902	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 703	REIMB EXP APR 18	07/18/2018	\$10,538
	REIMB EXP MAY-18	08/22/2018	\$18,106
SUITE 110 DOWNERS GROVE IL 60515	REIMB EXP JUL-18	10/17/2018	\$9,464
	REIMB EXP AUG-18	10/31/2018	\$8,161
Type or Classification (B)	REIMB EXP SEP-18	11/20/2018	\$8,249
	Total Itemized Transactions with this Payee/Payer		\$54,518
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,518
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	REIMB EXP 3/1-3/31/18	05/09/2018	\$11,057
	REIMB EXP MAR-MAY 18	05/23/2018	\$7,957
9000 W 187TH STREET MOKENA IL 60448	REIMB EXP 4/1-4/30/18	06/07/2018	\$11,024
	REIMB EXP 5/1-5/31/18	07/03/2018	\$5,421
Type or Classification (B)	REIMB EXP JUN-AUG-18	07/18/2018	\$7,957
	REIMB EXP 5/1-5/31/18	07/27/2018	\$5,421
Affiliate	REIMB EXP 6/1-6/30/18	08/01/2018	\$10,564
	REIMB EXP 7/1-7/31/18	08/29/2018	\$24,876
Affiliate	REIMB EXP 8/1-8/31/18	09/26/2018	\$10,564
	Total Itemized Transactions with this Payee/Payer		\$136,619
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,219

	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP AUG-18	10/10/2018	\$15,166
	REIMB EXP 9/1-9/30/18	11/07/2018	\$26,612
	Total Itemized Transactions with this Payee/Payer		\$136,619
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,219
Name and Address (A)			
TMSTRS LU 745			
1007 JONELLE STREET	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,818
75217	Total of All Transactions with this Payee/Payer for This Schedule		\$14,818
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP2/4/18-3/3/18	03/20/2018	\$6,729
12365 WEST DIXIE HIGHWAY	REIM TRVL EXPS	05/02/2018	\$9,571
	REIMB EXP MAR-18	05/23/2018	\$12,911
	REIMB EXP APR-18	05/30/2018	\$16,469
	NORTH MIAMI	REIMB EXP 4/29-6/2/18	07/03/2018
FL	REIMB EXP MAY-18	08/01/2018	\$13,299
33161	REIMB EXP JUN-18	08/22/2018	\$8,588
Type or Classification (B)	REIMB EXP JUL-18	09/05/2018	\$12,623
	REIMB EXP AUG-18	09/20/2018	\$8,552
Affiliate	REIMB EXP JUN-18	09/26/2018	\$15,238
	REIMB EXP MAY-18	10/17/2018	\$13,684
	REIMB EXP SEP-18	10/31/2018	\$8,883
	REIMB EXP SEP-18	11/07/2018	\$17,860
	REIMB EXP AUG-18	11/15/2018	\$29,806
	REIMB EXP OCT-18	12/12/2018	\$29,806
	Total Itemized Transactions with this Payee/Payer		\$219,095
	Total Non-Itemized Transactions with this Payee/Payer		\$14,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,460
	Name and Address (A)		
TMSTRS LU 769 SCHOLARSHIP FUND	Purpose (C)	Date (D)	Amount (E)
12365 WEST DIXIE HIGHWAY	REIMB EXP AUG-18	10/10/2018	\$29,806
NORTH MIAMI	Total Itemized Transactions with this Payee/Payer		\$29,806
FL	Total Non-Itemized Transactions with this Payee/Payer		
33161	Total of All Transactions with this Payee/Payer for This Schedule		\$29,806
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 783	REIMB EXP AUG-OCT-18	12/06/2018	\$17,464
7711 BEULAH CHURCH RD	Total Itemized Transactions with this Payee/Payer		\$17,464
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,464
LOUISVILLE			
KY			
40228			
Type or Classification			

(B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 79		Purpose (C)	Date (D)
5818 E MARTIN LUTHER KING B		REIMB EXP JUL-DEC-17	04/04/2018
TAMPA		REIMB EXP JAN-MAR-18	04/25/2018
FL		Total Itemized Transactions with this Payee/Payer	\$64,993
33619-1033		Total Non-Itemized Transactions with this Payee/Payer	\$530
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$65,523
Affiliate			
Name and Address (A)			
TMSTRS LU 795		Purpose (C)	Date (D)
4921 CESSNA STREET		Total Itemized Transactions with this Payee/Payer	
WICHITA		Total Non-Itemized Transactions with this Payee/Payer	\$5,545
KS		Total of All Transactions with this Payee/Payer for This Schedule	\$5,545
67210			
Type or Classification (B)			
Affiliate			
Name and Address (A)		Purpose (C)	Date (D)
TMSTRS LU 813		REIMB EXP DEC-17	03/07/2018
45-18 COURT SQUARE, SUITE 6		REIMB EXP JAN-18	03/20/2018
LONG ISLAND CITY		REIMB EXP MAR-18	05/09/2018
NY		REIMB EXP APR-18	05/30/2018
11101		REIMB EXP MAY 18	08/22/2018
Type or Classification (B)		REIMB EXP JUN-18	08/29/2018
		REIMB EXP SEP-18	11/07/2018
Affiliate		Total Itemized Transactions with this Payee/Payer	\$60,763
		Total Non-Itemized Transactions with this Payee/Payer	\$3,240
		Total of All Transactions with this Payee/Payer for This Schedule	\$64,003
Name and Address (A)		Purpose (C)	Date (D)
TMSTRS LU 822		REIMB EXP 6/1-6/29/18	08/29/2018
P.O. BOX 12673		REIMB EXP JUL-18	10/17/2018
NORFOLK		Total Itemized Transactions with this Payee/Payer	\$43,586
VA		Total Non-Itemized Transactions with this Payee/Payer	
23541		Total of All Transactions with this Payee/Payer for This Schedule	\$43,586
Type or Classification (B)			
Affiliate			
Name and Address (A)		Purpose (C)	Date (D)
TMSTRS LU 848		REIMB EXP MAY-JUN 18	08/01/2018
731 E ARROW HIGHWAY		REIMB EXP JUN18	08/22/2018
GLEN DORA		REIMB EXP JUL-18	09/26/2018
CA		REIMB EXP 9/1-9/28/18	10/17/2018
91740-6504		Total Itemized Transactions with this Payee/Payer	\$64,923
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$47,060
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule	\$111,983

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 8/20-9/28/18	10/31/2018	\$6,400
	REIMB EXP SEP-18	11/14/2018	\$9,276
	REIMB EXP OCT-18	12/19/2018	\$10,122
	Total Itemized Transactions with this Payee/Payer		\$64,923
	Total Non-Itemized Transactions with this Payee/Payer		\$47,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,983
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853	REIMB EXP OCT-17	02/01/2018	\$21,941
	REIMB EXP JUN-18	08/01/2018	\$11,400
	REIMB EXP JUL-18	09/26/2018	\$10,174
OAKLAND CA 94621	REIMB EXP AUG-18	10/24/2018	\$8,914
	REIMB EXP OCT-18	11/28/2018	\$9,001
	Total Itemized Transactions with this Payee/Payer		\$61,430
	Total Non-Itemized Transactions with this Payee/Payer		\$6,169
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$67,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856	REIMB EXP OCT-NOV-17	03/20/2018	\$24,374
	REIMB EXP FEB-MAY 18	08/22/2018	\$58,685
453 SAN MATEO AVE SAN BRUNO CA 94066	Total Itemized Transactions with this Payee/Payer		\$83,059
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,059
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886	REIMB EXP JAN-18	02/21/2018	\$18,133
	REIMB EXP MAR-18	03/20/2018	\$5,923
	REIMB EXP MAR-18	04/25/2018	\$8,135
OKLAHOMA CITY OK 73107-6136	REIMB EXP APR-18	05/23/2018	\$5,765
	REIMB EXP 4/28-5/25/18	06/13/2018	\$9,061
	REIMB EXP MAY-18	07/03/2018	\$7,308
	REIMB EXP JUN-18	07/18/2018	\$7,079
	REIMB EXP JUL-18	08/29/2018	\$22,389
	REIMB EXP JUL-18	10/10/2018	\$15,900
	REIMB EXP SEP-18	10/24/2018	\$14,061
	REIMB EXP OCT-18	12/19/2018	\$7,369
	Total Itemized Transactions with this Payee/Payer		\$121,123
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,123
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIM CONSULTING SVC NOV-17	02/14/2018	\$22,326
	REIMB EXP NOV-17	02/21/2018	\$62,752
	REIMB EXP JAN-18	03/07/2018	\$108,512
COVINA CA 91745	JAN-18 AKINS & ASSOC REIM	03/14/2018	\$7,431
	REIMB EXP MAR-18	07/25/2018	\$144,750
	REIMB EXP MAY-18	08/01/2018	\$140,925
	REIMB EXP JUN-18	09/12/2018	\$105,315
	Total Itemized Transactions with this Payee/Payer		\$789,211
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$789,211

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988 4303 NORTH SAM HOUSTON, PAR HOUSTON TX 77032		REIMB EXP JUL-18	09/20/2018	\$79,446
		REIMB EXP AUG-18	09/26/2018	\$88,775
		REIM MAY-18 AKINS & ASSO	10/03/2018	\$23,884
		G RODRIGUEZ 11/20-12/5/17 LOST	10/24/2018	\$5,095
		Total Itemized Transactions with this Payee/Payer		\$789,211
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$789,211
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TSG REPORTING INC 747 THIRD AVENUE, 10TH FLOO NEW YORK NY 10017		REIMB EXP GILLESPIE	02/23/2018	\$8,260
		Total Itemized Transactions with this Payee/Payer		\$8,260
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,260
Type or Classification (B)				
Court Reporters				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TVEYES INC. 2150 POST ROAD FAIRFIELD CT 06824		REPORT APPEARANCE FEES	06/07/2018	\$12,161
		Total Itemized Transactions with this Payee/Payer		\$12,161
		Total Non-Itemized Transactions with this Payee/Payer		\$450
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,611
Type or Classification (B)				
Media Monitoring Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204		2018-2020 RENEWAL MEDIA MONITO	10/03/2018	\$6,800
		Total Itemized Transactions with this Payee/Payer		\$6,800
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNION GRAPHICS, INC. 347 S. CLARENCE STREET LOS ANGELES		POSTAGE ACCT# 98064-000	09/13/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$450
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,450
Type or Classification (B)				

CA 90033	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RUSH DELIVERY CHARGE	03/14/2018	\$7,120
Printer	POSTERS	11/07/2018	\$9,477
	Total Itemized Transactions with this Payee/Payer		\$16,597
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,597
Name and Address (A)			
UNION MARKETING IDEAS, INC	Purpose (C)	Date (D)	Amount (E)
PLANTATION FL 33322	ORANGE WITH 2 POCKETS	07/18/2018	\$19,024
	Total Itemized Transactions with this Payee/Payer		\$19,024
	Total Non-Itemized Transactions with this Payee/Payer		\$22,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,941
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$322,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$322,383
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED AIRLINES INC PO BOX 301707	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75303-1707	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,595
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19170-0001	W/E 6/22/18 UPS CHARGES	07/03/2018	\$6,073
	W/E 11/2/18 UPS CHARGES	11/09/2018	\$7,136
	Total Itemized Transactions with this Payee/Payer		\$13,209
	Total Non-Itemized Transactions with this Payee/Payer		\$73,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,102
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	WASTE DIV LAPEL PINS	05/17/2018	\$7,678
	Total Itemized Transactions with this Payee/Payer		\$56,814
	Total Non-Itemized Transactions with this Payee/Payer		\$32,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,230

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Publicity and Advertising	LAPEL PINS - I AM A MAN - .9 X	08/01/2018	\$8,900
	XXXL TMSTR T-SHIRTS FIGHT BACK	08/15/2018	\$7,594
	SHOPPER BAG, NAVY BLUE WITH AI	10/03/2018	\$17,580
	XL SCHL BUS T-SHIRTS	10/24/2018	\$15,062
	Total Itemized Transactions with this Payee/Payer		\$56,814
	Total Non-Itemized Transactions with this Payee/Payer		\$32,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,230
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$69,745
	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$68,326
	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$72,501
	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$69,873
	Total Itemized Transactions with this Payee/Payer		\$280,445
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		\$280,445
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,937
Type or Classification (B)			
Web Hosting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,774
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN FT LAUDERDALE FORT LAUDERDA FL 33334	DEPOSIT 2/18-2/23/18 UPS NEGO	01/03/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$56,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,558
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY- PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$34,468
	Total Non-Itemized Transactions with this Payee/Payer		\$9,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,069

PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NOV-17 PSU UC IT SUPPRT SPECIA	01/10/2018	\$9,593
	DEC-17 PSU UC IT SUPPORT	02/14/2018	\$10,059
Law Firm	JAN-18 UNIV OF MN BARGAINING	02/28/2018	\$6,390
	SEP-18 PSU UC IT OPERATION SPE	12/12/2018	\$8,426
	Total Itemized Transactions with this Payee/Payer		\$34,468
	Total Non-Itemized Transactions with this Payee/Payer		\$9,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,069
Name and Address (A)			
WILVER AREVALO			
1474 W. 28TH STREET	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,075
90007	Total of All Transactions with this Payee/Payer for This Schedule		\$8,075
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD			
16501 VENTURA BLVD #304	Purpose (C)	Date (D)	Amount (E)
ENCINO	SEP-18 PORT	12/06/2018	\$5,288
CA	Total Itemized Transactions with this Payee/Payer		\$5,288
91436	Total Non-Itemized Transactions with this Payee/Payer		\$2,678
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,966
Law Firm			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	CONTRIBUTION	04/25/2018	\$200,000
ATTN: ACCOUNTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		\$200,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
20006			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECY-TREASURER	APR-18 PROF SVCS	05/23/2018	\$50,000
815 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$51,900
20006			
Type or Classification (B)			
Polling Consortium			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES	CONTRIBUTION	03/07/2018	\$50,000
PO BOX 650361	Total Itemized Transactions with this Payee/Payer		\$50,000
1155 CONNECTICUT AVE., NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
DC			
20036			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$13,973
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$13,973
75261			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$90,076
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$90,076
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
SANTA ANA	Total Non-Itemized Transactions with this Payee/Payer		\$8,990
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990
92707			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS	MI PRIMARY #4	07/19/2018	\$54,060
	MO PROP A #3 PRODUCTN/POSTAGE	07/26/2018	\$64,365
SUITE 404	RIGHT TO WORK GOVERNOR RACE	10/10/2018	\$184,770
SAN FRANCISCO	TMSTRS MAIL PIECE 2S TRUST	10/18/2018	\$176,530
CA	TMSTRS 3S INFRASTRUCTURE	11/02/2018	\$150,710
94111	Total Itemized Transactions with this Payee/Payer		\$630,435
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Political Consult & Direct Mail	Total of All Transactions with this Payee/Payer for This Schedule		\$630,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$23,917
P O BOX 405	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$23,325
MENOMONEE FALLS	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$30,355
WI	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$23,594
53052-0405	Total Itemized Transactions with this Payee/Payer		\$101,191
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$101,191
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES			
PO BOX 5002	Total Itemized Transactions with this Payee/Payer		
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$15,451
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,451
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	APR-18 LEGISLATION PENSION	06/07/2018	\$11,438
	JUN-18 LEGISLATION PENSION	08/01/2018	\$11,625
1015 18TH STREET N.W.	JUL-18 LEGISLATION PENSION	10/31/2018	\$9,438
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$32,501
DC	Total Non-Itemized Transactions with this Payee/Payer		\$20,438
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$52,939
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER			
1825 K STREET N.W.			
WASHINGTON			

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	03/08/2018	\$150,000
Civic Betterment Nonprofit	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
Name and Address (A)			
BLOOMBERG FINANCE L.P.	Purpose (C)	Date (D)	Amount (E)
731 LEXINGTON AVENUE	8/8/18-8/7/19 BGOV LICENSE	09/12/2018	\$19,923
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$19,923
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$19,923
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
CAESARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT	5/8-5/18/18 PLATNIUM DRV RECEP	07/09/2018	\$9,876
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$9,876
NV	Total Non-Itemized Transactions with this Payee/Payer		
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$9,876
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL SKYLINE HOTEL	REIMB EXP 12/11-12/14/17	01/22/2018	\$17,178
	REIMB EXP 12/4-12/8/17	01/24/2018	\$20,565
	REIMB EXP 1/30-2/5/18	04/12/2018	\$8,579
WASHINGTON	REIMB EXP 1/15-1/18/18	04/25/2018	\$20,046
DC	REIMB EXP 2/5-2/9/18	06/27/2018	\$26,649
20024	REIMB EXP 11/13-11/15/18	12/19/2018	\$25,271
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$118,288
	Total Non-Itemized Transactions with this Payee/Payer		\$1,624
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$119,912
Name and Address (A)			
CATALIST, LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 8160	2018 STRAT PLANNING PMT# 1	02/14/2018	\$70,920
1101 VERMONT AVE NW	2018 STRAT PLANNING PMT# 2	08/01/2018	\$47,280
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$118,200
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$118,200
Type or Classification (B)			
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR VOTER INFORMATION	2018 VOTE BY MAIL PROGRAM	10/10/2018	\$23,948
	Total Itemized Transactions with this Payee/Payer		\$23,948
1707 L ST NW, SUITE 300	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$23,948
DC			
20036			

Type or Classification (B)			
Vote By Mail Program			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC	2ND HALF PYMT PROF SVCS	10/17/2018	\$86,715
BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$86,715
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,715
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN	2017 4TH QTR DUES	01/24/2018	\$25,000
8337 HIGH SCHOOL ROAD	2018 1ST QTR DUES	04/25/2018	\$12,500
ELKINS PARK	2018 2ND QTR DUES	08/01/2018	\$12,500
PA	2018 3RD QTR DUES	11/14/2018	\$12,500
19027	Total Itemized Transactions with this Payee/Payer		\$62,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY LABOR ENVIRONMENTAL	CONTRIBUTION	05/02/2018	\$5,000
4059 W. WASHINGTON BLVD	Total Itemized Transactions with this Payee/Payer		\$5,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90018			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC	12/18/17-12/17/18 CQ STATE TRK	02/07/2018	\$13,000
	12/29/17-12/28/18 KNOWLEGIS	05/03/2018	\$5,200
SUITE 200	1ST-2ND QTR 18 BUDGET/HLTH/CQ	06/07/2018	\$16,775
WASHINGTON	3/14/18-3/13/19CAPWIZ/CQ ENGAG	06/07/2018	\$8,505
DC	3RD QTR 18 BUDGET/HLTH/CQ	08/01/2018	\$8,388
20006	4TH QTR 18 BUDGET/HLTH	11/14/2018	\$8,388
	Total Itemized Transactions with this Payee/Payer		\$60,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,256
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$11,100
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354 Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,987
FAIR ELECTIONS CENTER SUITE 450 WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/10/2018	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
FAIR ELECTIONS LEGAL NETWORK 1825 K STREET N.W. WASHINGTON DC 20006 Type or Classification (B) Civic Betterment Nonprofit	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/30/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
FONTANA LITHOGRAPH, INC CHEVERLY MD 20781 Type or Classification (B) Printer	Purpose (C)	Date (D)	Amount (E)
	CADD COMBO	03/28/2018	\$32,571
	PENSION RALLY SIGNS	08/22/2018	\$5,654
	Total Itemized Transactions with this Payee/Payer		\$38,225
FRANCIS J. MCCARTHY ALEXANDRIA VA 22302 Type or Classification (B) Legislative Public Policy Consultant	Purpose (C)	Date (D)	Amount (E)
	MAR-18 PROF-SVCS	03/14/2018	\$24,108
	APR-18 PROF SVCS	04/18/2018	\$6,000
	APR-18 PROF SVCS	06/13/2018	\$6,000
	JUN-18 PROF SVCS	07/03/2018	\$6,000
	JUL-18 PROF SVCS	07/18/2018	\$6,000
	AUG-18 PROF SVCS	08/15/2018	\$6,000
	SEPT-18 PROF SVCS	10/17/2018	\$12,010
	Total Itemized Transactions with this Payee/Payer		\$66,118
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,118
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

FREDERICK P MCLUCKIE	Purpose (C)	Date (D)	Amount (E)
MCLUCKIE PARTNERS LLC, 3333	NOV-17 PROF SVCS	01/04/2018	\$15,000
WASHINGTON	DEC-17 PROF SVCS	02/01/2018	\$15,000
DC	JAN-18 PROF SVCS	03/14/2018	\$15,000
20015	FEB-18 PROF SVCS	04/18/2018	\$15,000
Type or Classification (B)	MAR-18 PROF SVCS	04/25/2018	\$15,000
Legislative Lobbying Consultant	APR-18 PROF SVCS	05/23/2018	\$15,000
	MAY-18 PROF SVCS	06/27/2018	\$15,000
	JUN-18 PROF SVCS	07/25/2018	\$15,000
	JUL-18 PROF SVCS	08/31/2018	\$15,000
	AUG-18 PROF SVCS	10/03/2018	\$15,000
	SEP-18 PROF SVCS	11/15/2018	\$15,000
	OCT-18 PROF SVCS	12/06/2018	\$15,000
	NOV-18 PROF SVCS	12/19/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$195,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON AT PENNS	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$15,235
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,235
19106			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN INDEPEN	Total Itemized Transactions with this Payee/Payer		
INDEPENDENCE	Total Non-Itemized Transactions with this Payee/Payer		\$6,513
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
64057			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MONTEBE	Total Itemized Transactions with this Payee/Payer		
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$5,621
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,621
90640			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PARC 55 S FRAN	Total Itemized Transactions with this Payee/Payer		
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$7,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,296

CA 94102			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HUSTLE, INC.	Purpose (C)	Date (D)	Amount (E)
	12/2017 PROF SVC	02/28/2018	\$6,250
SAN FRANCISCO	MAY-18 PROF SVC	08/01/2018	\$6,250
CA	Total Itemized Transactions with this Payee/Payer		\$12,500
94108	Total Non-Itemized Transactions with this Payee/Payer		\$8,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,834
Mobile Text Platform Services			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,856
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,856
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
INSURE THE GOOD LIFE	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/26/2018	\$10,000
OMAHA	Total Itemized Transactions with this Payee/Payer		\$10,000
NE	Total Non-Itemized Transactions with this Payee/Payer		
68104	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Nebraska Ballot Measure			
Name and Address (A)			
INT'L LABOR RIGHTS FORUM	Purpose (C)	Date (D)	Amount (E)
1634 I STREET NW, SUITE 100	CONTRIBUTION	03/07/2018	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUPAT ISSUES CAMPAIGN	CONTRIBUTION	02/28/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
21076			
Type or Classification (B)			

Issue Advocay Working Families			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS			
STRATEGIC ORGANIZING SYSTEM	SF COMMUNITY LICENSE	01/10/2018	\$139,200
ALBANY	Total Itemized Transactions with this Payee/Payer		\$139,200
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,580
94706	Total of All Transactions with this Payee/Payer for This Schedule		\$143,780
Type or Classification (B)			
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC.			
10104 SENATE DRIVE, SUITE 2	7/9/18-7/9/19 DRV PAC LIAB INS	06/21/2018	\$26,367
LANHAM	Total Itemized Transactions with this Payee/Payer		\$26,367
MD	Total Non-Itemized Transactions with this Payee/Payer		
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$26,367
Type or Classification (B)			
Fiduciary Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT ST.LOUISGRAND			
ST LOUIS	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$13,219
63101	Total of All Transactions with this Payee/Payer for This Schedule		\$13,219
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$10,200
RENO	Total Itemized Transactions with this Payee/Payer		\$10,200
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED	NOV-17 LEGAL FEES	01/17/2018	\$10,000
	DEC-17 LEGAL FEES	02/14/2018	\$10,000
	JAN-18 LEGAL FEES	03/14/2018	\$10,000
WASHINGTON	FEB-18 LEGAL FEES	05/02/2018	\$10,000
DC	MAR-18 FED ST ELEC ADVICE	06/13/2018	\$20,000
20006-5901	MAY-18 LEGAL FEES	08/01/2018	\$10,000
Type or Classification (B)	JUN-18 FED.&STATE CAMPAIGN	09/12/2018	\$10,000
Law Firm	JUL-18 FED VS STATE CAMPAIGN	10/31/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000

	Purpose (C)	Date (D)	Amount (E)
	AUG-18 FED VS STATE CAMPAIGN	11/28/2018	\$10,000
	SEP-18 FED VS STATE CAMPAIGN	12/06/2018	\$10,000
	OCT-18 FED VS STATE CAMPAIGN	12/19/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)			
MINNESOTA DULUTH COMMITTEE TO	Purpose (C)	Date (D)	Amount (E)
2692 LISMORE ROAD	7/12-13/18 REIM PEN RALL, OHIO	09/05/2018	\$5,653
DULUTH	Total Itemized Transactions with this Payee/Payer		\$5,653
MN	Total Non-Itemized Transactions with this Payee/Payer		
55804-9679	Total of All Transactions with this Payee/Payer for This Schedule		\$5,653
Type or Classification (B)			
Pension Protection Advocacy			
Name and Address (A)			
MISSOURI-KANSAS-NEBRASKA	Purpose (C)	Date (D)	Amount (E)
PO BOX 371522	CONTRIBUTION	02/07/2018	\$28,750
CONFERENCE OF TEAMSTERS, 18	Total Itemized Transactions with this Payee/Payer		\$28,750
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
65803			
Type or Classification (B)			
Lobbyist Support			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,798
20003-4071	Total of All Transactions with this Payee/Payer for This Schedule		\$9,798
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NATIONAL EVENT PUBLICATIONS	Purpose (C)	Date (D)	Amount (E)
SUITE A	CONTRIBUTION	10/01/2018	\$18,000
CLEARWATER	Total Itemized Transactions with this Payee/Payer		\$18,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
33760	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCCPP	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,754
SUMMERFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,754

NC 27358			
Type or Classification (B)			
NC Pension Issue Advocacy			
Name and Address (A)			
NDI	Purpose (C)	Date (D)	Amount (E)
8TH FLOOR	CONTRIBUTION	11/14/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	CONTRIBUTION	03/14/2018	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$12,500
94132	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS TELESERVICES	AUG-18 PATCH PROGRAM	09/26/2018	\$12,974
PO BOX 5021	JUL-18 TEXT PROGRAM	10/03/2018	\$13,441
ST CLOUD	11/14/18 LOBBY DAY PATCH	12/06/2018	\$6,000
MN	10/1-11/6/18 VOTER CONTACT SVC	12/12/2018	\$8,424
56302	Total Itemized Transactions with this Payee/Payer		\$40,839
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$46,611
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NO ON PROPOSITION 6	CONTRIBUTION	11/05/2018	\$100,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$100,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
95815	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
CA Ballot Measure Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC	Y/E 2017 AUDITING SVC	09/26/2018	\$15,574
ONE PRESIDENTIAL BLVD, 330	Total Itemized Transactions with this Payee/Payer		\$15,574
BALA CYNWYD	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,574
19004			
Type or Classification (B)			

Accounting Firm			
Name and Address (A)			
PARIS LV CASINO FRNT DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,002
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,002
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTA BISHIOP & DEL GIORNO LLC	12/15/17-1/14/18 PROF SVC	03/07/2018	\$15,000
	2/15-3/14/18 PROF SVCS	05/17/2018	\$15,000
	3/15-4/14/17 PROF SVC	05/25/2018	\$7,500
NEW YORK	4/15-5/14/17 PROF SVC	05/25/2018	\$7,500
NY	5/15-6/14/17 PROF SVC	05/25/2018	\$7,500
10271	9/15-10/14/17 PROF SVC	08/31/2018	\$37,500
Type or Classification (B)	8/15-9/14/18 PROF SVC	12/19/2018	\$45,000
Consultant, Communications Services	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)			
POLITICO PRO	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD, 6TH FLOOR	10/18-12/31/19 TRANSPORTATION	10/31/2018	\$17,119
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$17,119
VA	Total Non-Itemized Transactions with this Payee/Payer		
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$17,119
Type or Classification (B)			
Subscription Service			
Name and Address (A)			
PRESERVE MIDDLE CLASS	Purpose (C)	Date (D)	Amount (E)
1850 EAST DIVI	CONTRIBUTION	03/15/2018	\$1,000,000
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$1,000,000
MO	Total Non-Itemized Transactions with this Payee/Payer		
65803	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
REVOLUTION MESSAGING LLC	Purpose (C)	Date (D)	Amount (E)
1730 RHODE ISLAND AVE N.W.,	CONTRIBUTION	06/29/2018	\$284,673
WASHINGTON	JAN-SEP 18 ROBO CALLS	11/07/2018	\$70,235
DC	Total Itemized Transactions with this Payee/Payer		\$354,908
20036	Total Non-Itemized Transactions with this Payee/Payer		\$736
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$355,644
Website Hosting/Maintenance			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$9,160
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,160
19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC	Purpose (C)	Date (D)	Amount (E)
SUITE #101	Total Itemized Transactions with this Payee/Payer		
BLOOMFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
48302			
Type or Classification (B)			
Consultant, Member Communications			
Name and Address (A)			
SHERATON	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
43235	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Type or Classification (B)			
Hotel			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$29,289
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$29,289
Type or Classification (B)			
Airline			
Name and Address (A)			
STATE UNITY FUND	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW	CONTRIBUTION	01/22/2018	\$205,000
WASHINGTON	CONTRIBUTION	06/29/2018	\$205,000
DC	Total Itemized Transactions with this Payee/Payer		\$410,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$410,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC	Total Itemized Transactions with this Payee/Payer		\$100,000
888 16TH STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ONLINE TOOLKIT & CONSULTING	01/24/2018	\$25,000
Civic Betterment Nonprofit	ONLINE TOOLKIT & CONSULTING	04/11/2018	\$25,000
	ONLINE TOOLKIT & CONSULTING	07/03/2018	\$25,000
	ONLINE TOOLKIT & CONSULTING	12/10/2018	\$25,000
	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)			
THE CONTACT GROUP INC	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH VA 23455	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,402
Type or Classification (B)			
Telecommunications Service			
Name and Address (A)			
THE NATIONAL UNITED COMMITTEE PO BOX 2239	Purpose (C)	Date (D)	Amount (E)
CLOQUET MN 55720	CONTRIBUTION	09/06/2018	\$133,000
	Total Itemized Transactions with this Payee/Payer		\$133,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,000
Type or Classification (B)			
PR, Digital Advertising			
Name and Address (A)			
THE WESTIN BEACH RESORT A	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,253
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE WESTIN WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,174
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC	Total Itemized Transactions with this Payee/Payer		\$269,355
2120 L STREET NW SUITE 305	Total Non-Itemized Transactions with this Payee/Payer		\$9,449
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$278,804

DC 20037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GA CD 6 PRIMARY PRODUCTION	01/17/2018	\$20,957
Electronic Direct Mail Service	NY & AL CARD PRODUCTN PRINTING	02/28/2018	\$30,785
	6 1/2X11 CARD PRODUCTION	04/11/2018	\$8,763
	6 1/2 X 11 CARD PRODUCTION	05/17/2018	\$9,066
	PRIMARY POSTCARDS	07/25/2018	\$22,582
	VOTE POSTCARD	10/31/2018	\$177,202
	Total Itemized Transactions with this Payee/Payer		\$269,355
	Total Non-Itemized Transactions with this Payee/Payer		\$9,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,804
Name and Address (A)			
TMSTRS LU 238	Purpose (C)	Date (D)	Amount (E)
5000 J STREET SW	REIMB EXP MAY 18	12/19/2018	\$6,774
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$6,774
IA	Total Non-Itemized Transactions with this Payee/Payer		
52404	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 245	Purpose (C)	Date (D)	Amount (E)
1850 E. DIVISION	Total Itemized Transactions with this Payee/Payer		
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$5,821
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
65803			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 299	Purpose (C)	Date (D)	Amount (E)
2741 TRUMBULL AVENUE	REIMB EXP OCT-NOV 18	12/11/2018	\$13,180
DETROIT	Total Itemized Transactions with this Payee/Payer		\$13,180
MI	Total Non-Itemized Transactions with this Payee/Payer		
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$13,180
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 41	Purpose (C)	Date (D)	Amount (E)
4501 EMANUEL CLEAVER II BLV	REIMB EXP 6/19-6/22/18	11/28/2018	\$7,459
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$7,459
MO	Total Non-Itemized Transactions with this Payee/Payer		\$1,685
64130	Total of All Transactions with this Payee/Payer for This Schedule		\$9,144
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 429			

1055 SPRING STREET WYOMISSING PA 19610	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP JUN-18	09/20/2018	\$6,894
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,894
	Total Non-Itemized Transactions with this Payee/Payer		\$9,161
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$16,055
Name and Address (A)			
TMSTRS LU 469	Purpose (C)	Date (D)	Amount (E)
3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	REIMB EXP 10/23-11/6/17	03/20/2018	\$5,847
	Total Itemized Transactions with this Payee/Payer		\$5,847
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
Affiliate			
Name and Address (A)			
TMSTRS LU 554	Purpose (C)	Date (D)	Amount (E)
OMAHA NE 68127	CONTRIBUTION	02/07/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Affiliate			
Name and Address (A)			
TMSTRS LU 633 P. O. BOX 870	Purpose (C)	Date (D)	Amount (E)
MANCHESTER NH 03105	REIMB EXP SEP-NOV 18	12/12/2018	\$58,923
	Total Itemized Transactions with this Payee/Payer		\$58,923
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,923
Affiliate			
Name and Address (A)			
TMSTRS LU 682	Purpose (C)	Date (D)	Amount (E)
ST LOUIS MO 63110	REIMB EXP 9/26-11/6/18	12/12/2018	\$5,894
	Total Itemized Transactions with this Payee/Payer		\$5,894
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776	REIMB EXP APR-MAY 18	07/18/2018	\$10,398
2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP SEP-18	11/28/2018	\$10,414
	Total Itemized Transactions with this Payee/Payer		\$20,812
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,812

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812 445 NORTHERN BOULEVARD GREAT NECK NY 11021	REIMB EXP SEP-17	02/01/2018	\$9,600
	REIMB EXP OCT-17	02/14/2018	\$9,600
	REIMB EXP 11/25-12/29/17	03/07/2018	\$11,484
	REIMB EXP JAN 18	05/09/2018	\$9,840
	REIMB EXP JAN-18	05/10/2018	\$9,600
	REIMB EXP MAR 18	06/20/2018	\$11,484
	REIMB EXP MAR-18	07/12/2018	\$9,840
	REIMB EXP MAY-18	09/20/2018	\$21,085
Type or Classification (B)	REIMB EXP JUN-18	11/07/2018	\$9,940
	REIMB EXP JUL-18	11/14/2018	\$11,564
	Total Itemized Transactions with this Payee/Payer		\$114,037
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$114,037	
Affiliate			
Name and Address (A)			
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP NOV-17	03/09/2018	\$5,306
	Total Itemized Transactions with this Payee/Payer		\$5,306
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,306
Affiliate			
Name and Address (A)			
UNITED HOUSTON TX 77002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,548
Airline			
Name and Address (A)			
UNITED MINE WORKERS OF AMERICA SUITE 200 TRIANGLE VA 22172	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	EXP FOR COLUMBUS PENSION RALLY	09/19/2018	\$78,219
	Total Itemized Transactions with this Payee/Payer		\$78,219
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,219
Pension Fight Rallies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$12,172	
Total of All Transactions with this Payee/Payer for This Schedule		\$12,172	

PA 19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	Purpose (C)	Date (D)	Amount (E)
	YELLOW CAPS	07/25/2018	\$7,553
	Total Itemized Transactions with this Payee/Payer		\$7,553
	Total Non-Itemized Transactions with this Payee/Payer		\$9,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,766
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	Purpose (C)	Date (D)	Amount (E)
	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$37,052
	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$36,298
	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$38,516
	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$37,120
	Total Itemized Transactions with this Payee/Payer		\$148,986
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,986
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	7/16-7/20/18POL CRDNTR NO SHOW	08/01/2018	\$26,053
	Total Itemized Transactions with this Payee/Payer		\$26,053
	Total Non-Itemized Transactions with this Payee/Payer		\$11,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,868
Type or Classification (B)			
Hotel			
Name and Address (A)			
WE ARE MISSOURI 227 JEFFERSON STREET JEFFERSON CITY MO 65101	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	05/23/2018	\$1,000,000
	CONTRIBUTION	07/26/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$1,150,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,000
Type or Classification (B)			
Oppose Right to Work Referendum			
Name and Address (A)			
WESTIN MICHIGAN AVENUE CHICAGO IL 60611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,667
Type or Classification (B)			

Hotel			
Name and Address (A)			
WORKING KANSAS ALLIANCE	Purpose (C)	Date (D)	Amount (E)
TOPEKA	CONTRIBUTION	10/25/2018	\$5,000
KS	Total Itemized Transactions with this Payee/Payer		\$5,000
66612	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
Issue Advocacy/Mbr Ed			
Name and Address (A)			
YOST GOLD CONSULTING INC.	Purpose (C)	Date (D)	Amount (E)
701 PENNSYLVANIA AVE N.W.,	OCT-17 CONSULTING SVC	01/10/2018	\$19,500
WASHINGTON	JAN-18 CONSULTING SVC	04/11/2018	\$6,500
DC	Total Itemized Transactions with this Payee/Payer		\$26,000
20004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Political Election Consultant			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEROSPACE MAINTENANCE COUNCIL PO BOX 650361 72 AUBURN STREET SAUGUS MA 01906	CONTRIBUTION	02/28/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B) Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	MAR-18 CONTRIBUTION	04/11/2018	\$13,636
	FEB-18 CONTRIBUTION	04/25/2018	\$13,636
	APR-18 CONTRIBUTION	05/02/2018	\$13,636
	MAY-18 CONTRIBUTION	06/07/2018	\$13,636
	JUN-18 CONTRIBUTION	07/03/2018	\$13,636
	JUL-18 CONTRIBUTION	08/08/2018	\$13,636
	AUG-18 CONTRIBUTION	09/12/2018	\$13,636
	SEPT-18 CONTRIBUTION	09/26/2018	\$13,636
	OCT-18 CONTRIBUTION	10/24/2018	\$13,636
	NOV-18 CONTRIBUTION	12/27/2018	\$13,636
	Total Itemized Transactions with this Payee/Payer		\$136,360
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,360
Type or Classification (B) Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL CHARITIES TEAMSTERS TMSTRS JC 7 CHARITABLE FUND SAN FRANCISCO CA 94134-3306	CONTRIBUTION	11/19/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,000
Type or Classification (B) Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN IRISH HISTORICAL SOCIETY NEW YORK NY 10028	CONTRIBUTION	10/26/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$7,034
	Total Itemized Transactions with this Payee/Payer		\$29,761
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,761

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Printer	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$6,860
	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$8,928
	WINTER 2018 TMSTRS MAGAZINE	11/07/2018	\$6,939
	Total Itemized Transactions with this Payee/Payer		\$29,761
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARISE CHICAGO 1436 W RANDOLPH STREET CHICAGO IL 60607	CONTRIBUTION	10/31/2018	\$5,000
	CONTRIBUTION	11/20/2018	\$5,000
	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)
AVIATION WORKFORCE ALLIANCE P.O. BOX 972 GOLDEN CO 80402	CONTRIBUTION	04/11/2018	\$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)
CAPITAL & MAIN LOS ANGELES CA 90026	CONTRIBUTION	06/20/2018	\$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)
CARECEN WASHINGTON DC 20009-9602	CONTRIBUTION	11/07/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR HEALTH,ENVIRONMENT P.O. BOX 1989 & JUSTICE, P.O.BOX 6806 FALLS CHURCH	CONTRIBUTION	11/14/2018	\$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

VA 22040			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
CHILDREN'S HOME SOCIETY OF WV P.O. BOX 2942 P.O. BOX 2942 CHARLESTON WV 25330	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	12/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
CLINIC, INC SUITE 850 SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	02/28/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
COLETTE'S CHILDREN'S HOME HUNTINGTON BEACH CA 92647	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/07/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
COMMUNITY PARTNERS FOR I AM 2018 LOS ANGELES CA 90012	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/08/2018	\$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			
Name and Address (A)			
DEMOS PO BOX 643561 220 FIFTH AVE, 2ND FLOOR NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/25/2018	\$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)			
GEORGE WASHINGTON UNVRSTY LBRY	Purpose (C)	Date (D)	Amount (E)
2033 K ST NW STE 300	CONTRIBUTION	02/28/2018	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
20052	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
Type or Classification (B)			
Educational Nonprofit			
Name and Address (A)			
GOOD JOBS FIRST	Purpose (C)	Date (D)	Amount (E)
PO BOX 643561	CONTRIBUTION	07/26/2018	\$20,000
1616 P ST. NW, SUITE 210	Total Itemized Transactions with this Payee/Payer		\$20,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20036			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
INSTITUTO LABORAL AWDS DINNER	Purpose (C)	Date (D)	Amount (E)
2947 16TH STREET	CONTRIBUTION	02/21/2018	\$5,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
94103	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)			
INTERNATIONAL UNION - UAW	Purpose (C)	Date (D)	Amount (E)
PO BOX 842808	CONTRIBUTION	06/07/2018	\$7,500
8000 EAST JEFFERSON	Total Itemized Transactions with this Payee/Payer		\$7,500
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
48214			
Type or Classification (B)			
Labor Related Org Nonprofit			
Name and Address (A)			
JAMES R HOFFA MMRL SCHLRSHIP	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE, NW	PRINTING FEES-IDO DOCUMENT	04/19/2018	\$9,843
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,843
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,656
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$12,499
Type or Classification (B)			
Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE			

140 WEST 31ST STREET, 3RD F NEW YORK NY 10001		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	10/31/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity				
Name and Address (A)				
LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA 90006		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	09/24/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity				
Name and Address (A)				
LABOR PROJECT WORKING FAMILIES 2521 CHANNING WAY, #5555 BERKELEY CA 94720		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	06/13/2018	\$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
Labor Related Org Charity				
Name and Address (A)				
LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	05/02/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW		FEB 18 GRANT CONTRIBUTION	04/18/2018	\$5,682
464 LUCAS AVE		NOV-17 GRANT	04/18/2018	\$34,500
LOS ANGELES		APR, MAY-18 GRANT CONTRIBUTION	05/23/2018	\$11,364
CA		JAN-MAY-GRANT 2018	07/03/2018	\$86,250
90017		MAR 18 GRANT CONTRIBUTION	07/11/2018	\$5,682
Type or Classification (B)		JUN, JUL-18 GRANT	07/25/2018	\$40,182
		AUG-18 GRANT	08/01/2018	\$17,250
Labor Related Org Charity		JUL-18 GRANT CONTRIBUTION	09/05/2018	\$5,682
		AUG-18 GRANT CONTRIBUTION	09/12/2018	\$5,682
		CONTRIBUTION	10/17/2018	\$25,000
		SEP,OCT-18 GRANT	10/17/2018	\$34,500
		SEPT-18 GRANT CONTRIBUTION	11/07/2018	\$5,682
		Total Itemized Transactions with this Payee/Payer		\$329,002
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$329,002

	Purpose (C)	Date (D)	Amount (E)
	OCT-18 GRANT CONTRIBUTION	11/14/2018	\$5,682
	NOV, DEC-18 GRANT	12/12/2018	\$45,864
	Total Itemized Transactions with this Payee/Payer		\$329,002
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$329,002
Name and Address (A)			
NAACP ATTN:MS.ALICIA BROOKS, 27 B JACKSON TN 38305	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/05/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/27/2018	\$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)			
NFFE LEGAL FUND 1225 NY AVE NW, SUITE 450 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/25/2018	\$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)			
NMAPC 1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	2018 NMAPC SAFETY AWARDS GALA	08/15/2018	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/26/2018	\$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			

Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
NOVAK FRANCELLE, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330	2017 Y/E AUDIT SVCS	05/09/2018	\$11,896
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$11,896
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,344
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$14,240
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
OLD NEWSBOYS' GOODFELLOW	Purpose (C)	Date (D)	Amount (E)
PO BOX 44444	CONTRIBUTION	08/08/2018	\$5,000
FUND OF DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48244			
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
PHILANDO FEEDS THE CHILDREN	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	CONTRIBUTION	04/26/2018	\$5,000
MN	Total Itemized Transactions with this Payee/Payer		\$5,000
55411	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)			
ROOSEVELT INSTITUTE	Purpose (C)	Date (D)	Amount (E)
570 LEXINGTON AVE, 18TH FL	CONTRIBUTION	06/07/2018	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
RUTGERS UNIVERSITY, CENTER FOR	Purpose (C)	Date (D)	Amount (E)
50 LABOR CENTER WAY	CONTRIBUTION	03/26/2018	\$5,000
NEW BRUNSWICK	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08903	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Nonprofit			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SCLC OF SOUTHERN CALIFORNIA	CONTRIBUTION	01/10/2018	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
SOUTHERN CHRISTIAN LDRSHF CONF	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 92544	Total Itemized Transactions with this Payee/Payer		
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
30314			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
TEAMSTERS NAT'L BLACK CAUCUS	Purpose (C)	Date (D)	Amount (E)
PO BOX 16707	CONTRIBUTION	04/18/2018	\$10,000
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$10,000
TN	Total Non-Itemized Transactions with this Payee/Payer		
38186-0707	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
THE AMERICAN ANTITRUST INSTITUTE	Purpose (C)	Date (D)	Amount (E)
SUITE 1100	CONTRIBUTION	02/21/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
THE AMERICAN CONSTITUTION	Purpose (C)	Date (D)	Amount (E)
SOCIETY FOR LAW & POLICY	CONTRIBUTION	05/30/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN IRELAND FUND			

BETHESDA MD 20816	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	02/28/2018	\$5,000
Civic Betterment Nonprofit	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
THE LADIES OF PIPELINERS PO BOX 125 LOCAL UNION 798 MEMORIAL FU BIXBY OK 74008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	03/14/2018	\$5,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
THE PEGGY BROWNING FUND 1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	03/14/2018	\$10,000
Labor Related Org Charity	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
THE WAYNE COUNTY SHERIFF YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	06/11/2018	\$5,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	01/08/2018	\$140,000
Disaster Relief Assistance	Total Itemized Transactions with this Payee/Payer		\$140,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	Purpose (C)	Date (D)	Amount (E)
Type or Classification	CONTRIBUTION	08/16/2018	\$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

(B)			
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 299	Purpose (C)	Date (D)	Amount (E)
2741 TRUMBULL AVENUE	CONTRIBUTION	05/16/2018	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Community Service			
Name and Address (A)			
TMSTRS LU 391	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 16208	CONTRIBUTION	10/11/2018	\$60,000
P.O.BOX 35405	Total Itemized Transactions with this Payee/Payer		\$60,000
GREENSBORO	Total Non-Itemized Transactions with this Payee/Payer		
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
27425-5405			
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 991	Purpose (C)	Date (D)	Amount (E)
112 SOUTH BROAD STREET	CONTRIBUTION	10/16/2018	\$125,000
MOBILE	Total Itemized Transactions with this Payee/Payer		\$125,000
AL	Total Non-Itemized Transactions with this Payee/Payer		
36602	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER	Purpose (C)	Date (D)	Amount (E)
675 S PARK VIEW STREET	CONTRIBUTION	03/07/2018	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
UFCW CHARITY FOUNDATION	Purpose (C)	Date (D)	Amount (E)
UFCW INTERNATIONAL UNION	CONTRIBUTION	08/29/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	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)

UNITED STUDENTS AGAINST SWEATSHOPS		Purpose (C)	Date (D)	Amount (E)
1150 17 TH ST		CONTRIBUTION	07/25/2018	\$15,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$15,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POSTMASTER		WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$10,898
PO BOX 34486		SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$10,676
MENOMONEE FALLS		SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$11,328
WI		FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$10,918
53051		Total Itemized Transactions with this Payee/Payer		\$43,820
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		\$43,820
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WAREHOUSE WORKER RESOURCE CENTER		CONTRIBUTION	05/30/2018	\$5,000
ONTARIO		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		
91762		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Labor Related Org Nonprofit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WORKING PARTNERSHIPS USA		CONTRIBUTION	10/10/2018	\$25,000
2102 ALMADEN ROAD, SUITE 10		Total Itemized Transactions with this Payee/Payer		\$25,000
SAN JOSE		Total Non-Itemized Transactions with this Payee/Payer		
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
95125				
Type or Classification (B)				
Labor Related Org Nonprofit				

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC WOODMONT PROPERTIES, INC. BETHESDA MD 20814	FEB-18 MD WHSE UNIT 5020	01/26/2018	\$7,167
	MAR-18 MD WHSE UNIT 5020	02/26/2018	\$7,167
	APR-18 MD WHSE UNIT 5020	03/20/2018	\$7,167
	MAY-18 MD WHSE UNIT 5020	04/25/2018	\$7,167
	JUN-18 MD WHSE UNIT 5020	05/25/2018	\$7,167
	JUL-18 MD WHSE UNIT 5020	06/27/2018	\$7,167
	AUG-18 MD WHSE UNIT 5020	07/25/2018	\$7,167
	SEP-18 MD WHSE UNIT 5020	08/28/2018	\$7,167
	OCT-18 MD WHSE UNIT 5018-5020	09/24/2018	\$7,167
	NOV-18 MD WHSE UNIT 5018-5020	10/25/2018	\$7,167
Type or Classification (B) Storage	DEC-18 MD WHSE UNIT 5018-5020	11/26/2018	\$7,167
	JAN-19 MD WHSE UNIT 5018-5020	12/26/2018	\$7,382
	Total Itemized Transactions with this Payee/Payer		\$86,219
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,219
Name and Address (A) ACCOUNTING PRINCIPALS DEPT CH 14031 PALATINE IL 60055	Purpose (C)	Date (D)	Amount (E)
	TEMPS	01/10/2018	\$8,255
	Total Itemized Transactions with this Payee/Payer		\$8,255
	Total Non-Itemized Transactions with this Payee/Payer		\$54,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,250
Type or Classification (B) Temporary Services			
Name and Address (A) ADP LLC EL PASO TX 79912	Purpose (C)	Date (D)	Amount (E)
	P/E 12/29/17 PROCESSING FEES	02/08/2018	\$8,613
	Total Itemized Transactions with this Payee/Payer		\$8,613
	Total Non-Itemized Transactions with this Payee/Payer		\$4,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,317
Type or Classification (B) Payroll Service Provider			
Name and Address (A) ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	Purpose (C)	Date (D)	Amount (E)
	P/E 11/25/17 PROCESS FEES / PR	01/17/2018	\$16,270
	P/E 12/25/17 PROCESS FEES / PR	02/06/2018	\$18,310
	P/E 1/25/18 PROCESS FEES / PR	03/20/2018	\$18,475
	P/E 2/25/18 PROCESS FEES / PR	04/11/2018	\$18,587
	P/E 3/25/18 PROCESS FEES / PR	05/17/2018	\$18,664
	P/E 4/25/18 PROCESS FEES / PR	06/07/2018	\$18,643
	P/E 5/25/18 PROCESS FEES / PR	07/13/2018	\$18,756
	P/E 7/25/18 PROCESS FEES / PR	09/19/2018	\$18,901
	P/E 8/25/18 PROCESS FEES / PR	10/17/2018	\$19,033
	Total Itemized Transactions with this Payee/Payer		\$203,649
	Total Non-Itemized Transactions with this Payee/Payer		\$2,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,716
Type or Classification (B) Payroll Service Provider			

200/262

WASHINGTON DC 20006			
Type or Classification (B)			
Bank			
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
275 TH AVENUE, 9TH FLOOR	STANDBY LETTER OF CREDIT	05/11/2018	\$37,604
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$37,604
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,888
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$44,492
Type or Classification (B)			
Bank			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
SANTA ANA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,184
92707	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,571
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$58,599
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$58,599
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMEXGIFTCARD -BOL	AMEXGIFTCARD	12/18/2018	\$7,566
	Total Itemized Transactions with this Payee/Payer		\$7,566
	Total Non-Itemized Transactions with this Payee/Payer		
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,566
GA			
30303			
Type or Classification			

(B)				
Bank Serviss				
Name and Address (A)				
AQUATOMIC PRODUCTS CO.,INC.				
3141 DRAPER DR		Purpose (C)	Date (D)	Amount (E)
FAIRFAX		Total Itemized Transactions with this Payee/Payer		
VA		Total Non-Itemized Transactions with this Payee/Payer		
22031-5102		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Water & Sewer Maint				
Name and Address (A)				
ARANDELL CORPORATION		Purpose (C)	Date (D)	Amount (E)
P O BOX 405		SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$21,103
MENOMONEE FALLS		APR 2018 TMSTRS MAGAZINE	06/13/2018	\$20,581
WI		FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$26,784
53052-0405		WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$20,818
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		
Printer				
Name and Address (A)				
AT&T				
PO BOX 105068		Purpose (C)	Date (D)	Amount (E)
ATLANTA		Total Itemized Transactions with this Payee/Payer		
GA		Total Non-Itemized Transactions with this Payee/Payer		
30348-5068		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)				
AT&T GLOBAL SVCS CANADA CO.				
P.O.BOX 9266 STN A		Purpose (C)	Date (D)	Amount (E)
TORONTO		Total Itemized Transactions with this Payee/Payer		
00		Total Non-Itemized Transactions with this Payee/Payer		
00000		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)				
AT&T MOBILITY				
PO BOX 6463		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		
60197-6463		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Telephone/Data Communications				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

AUDIMATION SERVICES, INC.		Purpose (C)	Date (D)	Amount (E)
1250 WOOD BRANCH PARK DRIVE		10/1/18-9/30/19 IDEA RENEWAL	10/17/2018	\$5,000
HOUSTON		Total Itemized Transactions with this Payee/Payer		\$5,000
TX		Total Non-Itemized Transactions with this Payee/Payer		
77079		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
AVAYA INC		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5332				
NEW YORK		Total Itemized Transactions with this Payee/Payer		
NY		Total Non-Itemized Transactions with this Payee/Payer		\$29,700
10087-5332		Total of All Transactions with this Payee/Payer for This Schedule		\$29,700
Type or Classification (B)				
Communications Hardware Maint				
Name and Address (A)				
BOLAND		Purpose (C)	Date (D)	Amount (E)
PO BOX 223862				
CHANTILLY		Total Itemized Transactions with this Payee/Payer		
VA		Total Non-Itemized Transactions with this Payee/Payer		\$33,433
20153-3862		Total of All Transactions with this Payee/Payer for This Schedule		\$33,433
Type or Classification (B)				
Repairs				
Name and Address (A)				
BREWERY & SOFT DRINK WORKERS CONF		Purpose (C)	Date (D)	Amount (E)
PO BOX 870				
MANCHESTER		REIM BREWERY &SOFT DRNK WRKER	09/26/2018	\$13,731
NH		Total Itemized Transactions with this Payee/Payer		\$13,731
03105		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,731
Reimb Travel Rebates, Commission				
Name and Address (A)				
CAESARS ENTERTAINMENT		Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT		5/8-5/18/18 RM	07/09/2018	\$10,404
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$10,404
NV		Total Non-Itemized Transactions with this Payee/Payer		
89119		Total of All Transactions with this Payee/Payer for This Schedule		\$10,404
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC.		Total Itemized Transactions with this Payee/Payer		
7575 WASHINGTON BLVD		Total Non-Itemized Transactions with this Payee/Payer		\$8,715
ELKRIDGE		Total of All Transactions with this Payee/Payer for This Schedule		\$8,715

MD 21075			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
CENERO LLC P.O. BOX 626	Purpose (C)	Date (D)	Amount (E)
	PROACTIVE INSTALL FEE	08/29/2018	\$16,760
DEVAULT PA	Total Itemized Transactions with this Payee/Payer		\$16,760
19432	Total Non-Itemized Transactions with this Payee/Payer		\$2,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,100
Audio Visual Services			
Name and Address (A)			
CHRYSLER CAPITAL PO BOX 660647	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
DALLAS TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,479
75266-0647	Total of All Transactions with this Payee/Payer for This Schedule		\$9,479
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC	TRAVEL & EXPENSE SERVICE	01/31/2018	\$5,863
P.O. BOX 3005	TRAVEL & EXPENSE SERVICE	02/28/2018	\$5,863
601 108TH AVENUE NE, SUITE	TRAVEL & EXPENSE SERVICE	03/28/2018	\$5,863
BELLEVUE	TRAVEL & EXPENSE SERVICE	04/18/2018	\$6,329
WA	TRAVEL & EXPENSE SERVICE	05/23/2018	\$6,298
98004	TRAVEL & EXPENSE SERVICE	06/20/2018	\$8,161
Type or Classification (B)	TRAVEL & EXPENSE SERVICE	07/25/2018	\$7,051
Travel Software Provider	TRAVEL & EXPENSE SERVICE	09/12/2018	\$6,316
	TRAVEL & EXPENSE SERVICE	10/10/2018	\$6,293
	TRAVEL & EXPENSE SERVICE	10/24/2018	\$6,308
	TRAVEL & EXPENSE SERVICE	11/28/2018	\$8,265
	Total Itemized Transactions with this Payee/Payer		\$72,610
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,610
Name and Address (A)			
COSTCO WHSE #1120	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,230
20018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,230
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY			

CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Purpose (C)	Date (D)	Amount (E)
	APR-18-MAY-18 IBT WATER & SEWER	05/24/2018	\$5,828
	JUL-18 IBT WATER & SEWER	07/18/2018	\$5,891
Type or Classification (B)	AUG-18 IBT WATER & SEWER	08/22/2018	\$6,609
	SEP-18 IBT WATER & SEWER	09/19/2018	\$7,628
Utility	Total Itemized Transactions with this Payee/Payer		\$25,956
	Total Non-Itemized Transactions with this Payee/Payer		\$48,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,605
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
HAPEVILLE GA 30354	Total Non-Itemized Transactions with this Payee/Payer		\$61,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,155
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
KNOXVILLE TN 37920	Total Non-Itemized Transactions with this Payee/Payer		\$34,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,463
Type or Classification (B)			
Airline			
Name and Address (A)			
EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771	Purpose (C)	Date (D)	Amount (E)
	LU 244 CANCELLATION	03/20/2018	\$28,882
	Total Itemized Transactions with this Payee/Payer		\$28,882
	Total Non-Itemized Transactions with this Payee/Payer		\$239
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,121
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
ELEVATOR CONTROL SERVICE	Purpose (C)	Date (D)	Amount (E)
	SERVICE TEAM DT DIFFNTL-LABOR	09/05/2018	\$6,843
8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer		\$6,843
	Total Non-Itemized Transactions with this Payee/Payer		\$36,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,013
Type or Classification (B)			
Elevator Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,125
3 BETHESDA METRO CENTER, #5 BETHESDA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,125

MD 20814			
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ETW, LLC (ENVIROSOLUTIONS)			
	Purpose (C)	Date (D)	Amount (E)
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$21,234
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$21,234
Type or Classification (B)			
Trash Removal			
Name and Address (A)			
FONTANA LITHOGRAPH, INC			
	Purpose (C)	Date (D)	Amount (E)
CHEVERLY	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,719
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$8,719
Type or Classification (B)			
Printer			
Name and Address (A)			
FRANK PARSONS INC.			
	Purpose (C)	Date (D)	Amount (E)
1300 MERCEDES DRIVE	Total Itemized Transactions with this Payee/Payer		
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$31,918
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$31,918
21076			
Type or Classification (B)			
Printer			
Name and Address (A)			
GAIL GOBBEL			
	Purpose (C)	Date (D)	Amount (E)
EDGEWATER	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$26,600
21037	Total of All Transactions with this Payee/Payer for This Schedule		\$26,600
Type or Classification (B)			
Accounting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM FINANCIAL LEASING	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,437
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$20,437
IL			
60675-1738			
Type or Classification (B)			

Financial Services			
Name and Address (A)			
HAMPTON INN DEARBORN	Purpose (C)	Date (D)	Amount (E)
DEARBORN	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,541
48124	Total of All Transactions with this Payee/Payer for This Schedule		\$6,541
Type or Classification (B)			
Hotel			
Name and Address (A)			
HERO DATA SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
AMHERST	CUSTOM SFTWR CNVRT ULTO TO ADP	02/09/2018	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
14221	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
Payroll Service Provider			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$33,673
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$33,673
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DRIVE	WALLET,CD,72CAP,NYLON,BK - 452	02/28/2018	\$5,518
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$5,518
MD	Total Non-Itemized Transactions with this Payee/Payer		\$65,496
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$71,014
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
INSTANTIATIONS, INC.	Purpose (C)	Date (D)	Amount (E)
OFFICERS ROW - SUITE 1325B	6/9/17-6/8/18 VA SMALL TALK LI	03/07/2018	\$7,980
VANCOUVER	6/9/18-6/8/19 VA SMALL TALK LI	06/14/2018	\$7,980
WA	Total Itemized Transactions with this Payee/Payer		\$15,960
98661	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,960
Computer Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC			

PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	UAG RUGGED CASE FOR SURFACE PR	12/12/2018	\$9,983
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,983
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$17,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOWBE4, INC.			
CLEARWATER FL 33755	JAN-21 SECU AWRE TRNG SUBSCR	01/10/2018	\$15,691
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,691
Training & Seminars	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,691
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC.	2/1/18-2/1/19 NAS POL ISS FEE	02/06/2018	\$27,408
10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	OCT-17 PROF SVC	04/04/2018	\$15,000
Type or Classification (B)	5/1/18-5/1/19 LAWYER LIABILITY	04/25/2018	\$28,427
Insurance Agency	MAY - 18 PROF SVC	08/08/2018	\$12,000
	SEP-18 PROF SVC	11/20/2018	\$12,000
	2018-2019 IBT H&W FUND	11/28/2018	\$6,389
	Total Itemized Transactions with this Payee/Payer		\$101,224
	Total Non-Itemized Transactions with this Payee/Payer		\$3,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMBACH COMPANY LLC			
13261 MID-ATLANTIC BLVD LAUREL MD 20708	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,133
Building Services Contractor	Total of All Transactions with this Payee/Payer for This Schedule		\$8,133
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE			
HANOVER MD 21076	80LBS WHITE BLAZER	01/04/2018	\$6,612
Type or Classification (B)	24LBS NAVIGATOR WHITE	05/02/2018	\$5,999
Office Supplies Vendor	Total Itemized Transactions with this Payee/Payer		\$12,611
	Total Non-Itemized Transactions with this Payee/Payer		\$6,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LJC LIGHTING SUPPLY P.O. BOX 86343 MONTGOMERY VILLAGE	80 PAR38 HAL NFL25	03/14/2018	\$6,682
	Total Itemized Transactions with this Payee/Payer		\$6,682
	Total Non-Itemized Transactions with this Payee/Payer		\$3,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,764

MD 20886			
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
MAGIC CLEANERS			
6230-R ROLLING ROAD	Purpose (C)	Date (D)	Amount (E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$17,422
22152	Total of All Transactions with this Payee/Payer for This Schedule		\$17,422
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	JAN-18 CONSULTING RETAINER	01/31/2018	\$6,679
	FEB-18 CONSULTING RETAINER	02/28/2018	\$6,500
MARK G SCHWARTZ, LLC, 9340	MAR-18 CONSULTING RETAINER	03/22/2018	\$6,500
GAITHERSBURG	APR-18 CONSULTING RETAINER	04/25/2018	\$9,860
MD	MAY-18 CONSULTING RETAINER	05/17/2018	\$6,500
20882	JUN-18 CONSULTING RETAINER	06/27/2018	\$6,500
Type or Classification (B)	JUL-18 CONSULTING RETAINER	07/25/2018	\$6,500
Software Service Provider	AUG-18 CONSULTING RETAINER	08/22/2018	\$27,200
	9/4/18-9/3/19 ENHANCEMENT	09/12/2018	\$19,982
	SEP-18 CONSULTING RETAINER	09/26/2018	\$6,500
	OCT-18 CONSULTING RETAINER	10/31/2018	\$6,565
	NOV-18 CONSULTING RETAINER	11/28/2018	\$6,999
	Total Itemized Transactions with this Payee/Payer		\$116,285
	Total Non-Itemized Transactions with this Payee/Payer		\$578
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,863
Name and Address (A)			
MARRIOTT OAK BROOK	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
OAK BROOK	Total Non-Itemized Transactions with this Payee/Payer		\$18,182
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,182
60523			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT PORTLAND	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$6,317
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,317
97205			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.			

	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 15251-7522	2018 WORKERS COMP	01/17/2018	\$426,402
	UNION LIABILITY INSURANCE	04/11/2018	\$306,447
	2017 WORKERS COMP AUDIT	11/20/2018	\$11,531
	Total Itemized Transactions with this Payee/Payer		\$744,380
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$230
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$744,610
Name and Address (A)			
MAURICE ELECTRICAL SUPPLY	Purpose (C)	Date (D)	Amount (E)
500 PENN STREET NE	SSTRUT A802 JOINER & REINFORC	08/15/2018	\$15,439
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,439
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,973
20002-7099	Total of All Transactions with this Payee/Payer for This Schedule		\$31,412
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$78,135
RENO	Total Itemized Transactions with this Payee/Payer		\$78,135
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$78,135
Type or Classification (B)			
Software & License			
Name and Address (A)			
MONA ELECTRIC GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 79280			
BALTIMORE	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$20,215
21279-0280	Total of All Transactions with this Payee/Payer for This Schedule		\$20,215
Type or Classification (B)			
Building Services Contractor			
Name and Address (A)			
NOVAK FRANCELLE, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330	2017 Y/E AUDIT FEES	02/14/2018	\$5,306
BALA CYNWYD	11/17-12/17 AUDIT FEES	02/28/2018	\$18,137
PA	2017 Y/E AUDIT FEES	04/11/2018	\$38,304
19004	2017 Y/E AUDIT FEES	09/26/2018	\$55,290
	Total Itemized Transactions with this Payee/Payer		\$117,037
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$117,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAGE CHEVROLET	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,152
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,152

VA 22312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INITAL DWN PYMNT-2018 CHEV IMP	02/14/2018	\$5,000
Financial Services	2018 CHEV SUBURBAN DOWN PAYMNT	04/04/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,152
Name and Address (A)			
PARIS LV CASINO FRNT DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,079
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$6,079
Type or Classification (B)			
Hotel			
Name and Address (A)			
PARK PLACE TECHNOLOGIES LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0178	10/14/18-12/31/18 SERVER MAINT	11/07/2018	\$14,847
5910 LANDERBROOK DR	Total Itemized Transactions with this Payee/Payer		\$14,847
MAYFIELD HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$14,847
44124			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	JAN-18 IBT ELEC	02/07/2018	\$32,028
PO BOX 13608	JAN-18 IBT ELEC	02/07/2018	\$26,030
	FEB-18 IBT ELEC	02/28/2018	\$22,817
PHILADELPHIA	FEB-18 IBT ELEC	02/28/2018	\$28,910
PA	MAR-18 IBT ELEC	03/28/2018	\$20,850
19101	MAR-18 IBT ELEC	03/28/2018	\$27,701
Type or Classification (B)	APR-18 IBT ELEC	04/23/2018	\$26,599
Utility	APR-18 IBT ELEC	04/23/2018	\$21,677
	MAY-18 IBT ELEC	05/24/2018	\$18,696
	MAY-18 IBT ELEC	05/24/2018	\$26,272
	JUN-18 IBT ELEC	06/27/2018	\$27,527
	JUN-18 IBT ELEC	06/27/2018	\$17,698
	JUL-18 IBT ELEC	07/26/2018	\$30,183
	JUL-18 IBT ELEC	07/26/2018	\$19,733
	AUG-18 IBT ELEC	08/24/2018	\$19,986
	AUG-18 IBT ELEC	08/24/2018	\$30,757
	SEP-18 IBT ELEC	09/28/2018	\$36,041
	SEP-18 IBT ELEC	09/28/2018	\$22,774
	OCT-18 IBT ELEC	10/25/2018	\$18,820
	OCT-18 IBT ELEC	10/25/2018	\$11,477
	NOV-18 IBT ELEC	11/28/2018	\$17,669
	NOV-18 IBT ELEC	11/28/2018	\$27,085
	Total Itemized Transactions with this Payee/Payer		\$531,330
	Total Non-Itemized Transactions with this Payee/Payer		\$3,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$534,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PHYSIO - CONTROL, INC. PO BOX 97006 11811 WILLOW REDMOND WA 98073-9706	LPCR PLUS HSS CARE PREMIUM		04/01/2018	Amount	\$9,993
	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer				\$9,993
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$9,993
Type or Classification (B)					
Building Services Contractor					
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer				\$10,369
	Total of All Transactions with this Payee/Payer for This Schedule				\$10,369
Type or Classification (B)					
Equipment Rental					
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	Purpose (C)		Date (D)	Amount (E)	
	1 YR SVCS		09/12/2018		\$5,650
	Total Itemized Transactions with this Payee/Payer				\$5,650
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$5,650
Type or Classification (B)					
Equipment Rental					
PROVIDENCE HOSPITAL 1150 VARNUM STREET, NE WASHINGTON DC 20017-2180	Purpose (C)		Date (D)	Amount (E)	
	10/24/18 FLU SHOTS		12/06/2018		\$5,400
	Total Itemized Transactions with this Payee/Payer				\$5,400
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$5,400
Type or Classification (B)					
Health & Welfare Service Provider					
RANDSTAD PROFESSIONALS PO BOX 742689 ATLANTA GA 30374	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer				\$10,469
	Total of All Transactions with this Payee/Payer for This Schedule				\$10,469
Type or Classification (B)					
Temporary Services					
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA	Purpose (C)		Date (D)	Amount (E)	
	JANITORIAL SERVICES		01/24/2018		\$24,122
	Total Itemized Transactions with this Payee/Payer				\$294,285
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$294,285

MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JANITORIAL SERVICES	01/31/2018	\$24,122
Janitorial Services	JANITORIAL SERVICES	03/07/2018	\$24,122
	JANITORIAL SERVICES	03/28/2018	\$24,122
	JANITORIAL SERVICES	04/25/2018	\$24,122
	JANITORIAL SERVICES	06/07/2018	\$24,122
	JANITORIAL SERVICES	07/11/2018	\$24,896
	JANITORIAL SERVICES	08/01/2018	\$24,896
	JANITORIAL SERVICES	08/29/2018	\$24,896
	JANITORIAL SERVICES	10/03/2018	\$24,955
	JANITORIAL SERVICES	10/31/2018	\$24,955
	JANITORIAL SERVICES	12/06/2018	\$24,955
	Total Itemized Transactions with this Payee/Payer		\$294,285
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,285
Name and Address (A)			
RESIDENCE INN BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,468
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,468
Type or Classification (B)			
Hotel			
Name and Address (A)			
RICOH USA INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 41564	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$15,819
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,819
19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA INC	Purpose (C)	Date (D)	Amount (E)
70 VALLEY STREAM PKWY	4/21-5/20/18 COPY CHARGES	06/07/2018	\$5,967
MALVERN	1 YR RENW FIGHT FAX	09/26/2018	\$5,423
PA	Total Itemized Transactions with this Payee/Payer		\$11,390
19355-1407	Total Non-Itemized Transactions with this Payee/Payer		\$22,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,994
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	1/30-2/27/18 LEASED COPIER	01/24/2018	\$15,911
	2/28-3/29/18 LEASED COPIER	03/07/2018	\$15,911
	3/30-4/29/18 LEASED COPIER	03/15/2018	\$15,911
PHILADELPHIA	4/30-5/29/18 LEASED COPIER	05/02/2018	\$15,911
PA	Total Itemized Transactions with this Payee/Payer		\$174,762
19101-1564	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$174,762

(B)	Purpose (C)	Date (D)	Amount (E)
Equipment Rental	5/30-6/29/18 LEASED COPIER	05/30/2018	\$15,911
	6/30-7/29/18 LEASED COPIER	07/11/2018	\$15,911
	7/30-8/29/18 LEASED COPIER	07/25/2018	\$15,911
	8/30-9/29/18 LEASED COPIER	08/22/2018	\$15,911
	9/30-10/29/18 LEASED COPIER	10/10/2018	\$15,911
	10/30-11/29/18 LEASED COPIER	10/19/2018	\$15,948
	11/30-12/29/18 LEASED COPIER	11/28/2018	\$15,615
	Total Itemized Transactions with this Payee/Payer		\$174,762
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,762
Name and Address (A)			
ROLLING GREENS			
7155 OLD ALEXANDRIA FERRY R			
CLINTON			
MD			
20735			
Type or Classification (B)			
Landscaping Services			
Name and Address (A)			
ROYAL BANK OF CANADA			
25 KING STREET WEST, MAIN F			
TORONTO			
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Type or Classification (B)			
Bank			
Name and Address (A)			
RUPPERT LANDSCAPE			
2850 MARBLE COURT			
FORESTVILLE			
MD			
20747			
Type or Classification (B)			
Landscaping Services			
Name and Address (A)			
SABINA MAY			
GAITHERSBURG			
MD			
20878			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			

SAGE SOFTWARE, INC.	Purpose (C)	Date (D)	Amount (E)
14855 COLLECTION CENTER DRI	1 YR FIXED ASSET SOFTWARE	10/24/2018	\$5,568
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,568
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$5,581
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
SCHNEIDER SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
70 EAST LAKE DRIVE	BLANK LASER CHECK STOCK	04/11/2018	\$5,402
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$5,402
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,071
21403	Total of All Transactions with this Payee/Payer for This Schedule		\$9,473
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
SHRM SHRMSTORE10016152	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
22314	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469
Type or Classification (B)			
Training & Seminars			
Name and Address (A)			
SOFTCHOICE CORPORATION	Purpose (C)	Date (D)	Amount (E)
16609 COLLECTIONS CENTER DR	EMC PREMIUM SUPPORT	04/11/2018	\$46,682
CHICAGO	3 YR ESET ENDPOINT PROTECTION	06/07/2018	\$9,381
IL	Total Itemized Transactions with this Payee/Payer		\$56,063
60693	Total Non-Itemized Transactions with this Payee/Payer		\$18,216
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,279
Software Service Provider			
Name and Address (A)			
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,554
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$9,554
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPECIAL COUNSEL, INC.	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,953
PALATINE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,953

IL 60055-4305			
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
STATIC POWER CONVERSION	Purpose (C)	Date (D)	Amount (E)
9051 RED BRA	ADVANTAGE ULTRA SVC	10/03/2018	\$5,052
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$5,052
MD	Total Non-Itemized Transactions with this Payee/Payer		
21045	Total of All Transactions with this Payee/Payer for This Schedule		\$5,052
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.	Total Itemized Transactions with this Payee/Payer		
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$35,648
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,648
22206			
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)			
SYSTEMATIC CONTROLS CORP	Purpose (C)	Date (D)	Amount (E)
KENNESAW	FIRE SAFETY VALVES	12/21/2018	\$5,702
GA	Total Itemized Transactions with this Payee/Payer		\$5,702
30144	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,702
Electrical Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.	JAN-18 VIRUS/JUNK MAIL SVC	01/17/2018	\$6,005
4425 BROOKFIELD CORPORATE	FEB-18 VIRUS & JUNK MAIL SCAN	02/15/2018	\$6,005
CHANTILLY	MAR-18 VIRUS & JUNK MAIL SCAN	03/14/2018	\$6,005
VA	SERVER SECURITY AND FIREWALL	04/18/2018	\$6,442
20151	MAY-18 VIRUS/JUNK MAIL SVC	05/30/2018	\$6,005
Type or Classification (B)	SYSTEM ENGINEER	06/13/2018	\$6,292
Telephone/Data Communications	JUL-18 VIRUS & JUNK MAIL SCAN	07/11/2018	\$6,005
	AUG-18 VIRUS & JUNK MAIL SCAN	08/15/2018	\$6,005
	SEP-18 VIRUS & JUNK MAIL SCAN	09/19/2018	\$6,005
	OCT-18 VIRUS & JUNK MAIL SCAN	10/24/2018	\$6,005
	SYSTEM ENGINEER TICKET#141817	11/28/2018	\$6,120
	DEC-18 VIRUS & JUNK MAIL SCAN	12/19/2018	\$6,005
	Total Itemized Transactions with this Payee/Payer		\$72,899
	Total Non-Itemized Transactions with this Payee/Payer		\$402
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TECHMAN SYSTEMS LLC			

10202 COLVIN RUN ROAD GREAT FALLS VA 22066		Purpose (C)	Date (D)	Amount (E)
		SEP-DEC 17 ORACLE DBA CONSULTG	02/14/2018	\$6,600
		Total Itemized Transactions with this Payee/Payer		\$6,600
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Information Systems Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE BLACKSTONE HOTEL				
CHICAGO IL 60605		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,054
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,054
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE INST OF INT AUDITO				
HEATHROW FL 32746		THE INST OF INTERNAL AUDIT	10/22/2018	\$7,155
		Total Itemized Transactions with this Payee/Payer		\$7,155
		Total Non-Itemized Transactions with this Payee/Payer		\$598
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,753
Type or Classification (B)				
Continuing Education Classes				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY				
333 WEST 34TH STREET NEW YORK NY 10001-2402		1ST QTR 2018 ACTUARIAL FEES	06/07/2018	\$38,436
		Total Itemized Transactions with this Payee/Payer		\$38,436
		Total Non-Itemized Transactions with this Payee/Payer		\$255
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,691
Type or Classification (B)				
Actuarial Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326		Q/E 6/30/18 SVC FEES / PR	03/20/2018	\$23,940
		Q/E 9/30/18 SVC FEES / PR	06/27/2018	\$23,940
		Total Itemized Transactions with this Payee/Payer		\$47,880
		Total Non-Itemized Transactions with this Payee/Payer		\$3,490
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,370
Type or Classification (B)				
Payroll Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA		JAN 18 TITAN IV MAINT/SUPP	01/17/2018	\$74,632
		FEB 18 TITAN IV MAINT/SUPP	03/07/2018	\$77,311
2540 DANIEL JOHNSON LAVAL		Total Itemized Transactions with this Payee/Payer		\$673,754
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$673,754

00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAR 18 TITAN IV MAINT/SUPP	03/29/2018	\$73,920
	APR 18 TITAN IV MAINT/SUPP	05/09/2018	\$73,920
Computer Services	MAY 18 TITAN IV MAINT/SUPP	05/09/2018	\$73,596
	JUN 18 TITAN IV MAINT/SUPP	06/07/2018	\$74,014
	JUL-18 TITAN IV MAINT/SUPP	07/03/2018	\$73,283
	AUG-18 TITAN IV MAINT/SUPP	09/19/2018	\$73,064
	SEPT-18 TITAN IV MAINT/SUPP	10/10/2018	\$73,064
	OCT-18 TITAN IV MAINT/SUPP	10/24/2018	\$6,950
	Total Itemized Transactions with this Payee/Payer		\$673,754
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$673,754
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRI BUILDING ASSOCIATES, LLP	LEASE TERMINATION AGREEMENT	10/31/2018	\$24,550
SUITE 515	Total Itemized Transactions with this Payee/Payer		\$24,550
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$24,550
44115			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	METER SN: 12250920	01/12/2018	\$15,000
PO BOX 7247-0255	METER SN: 1377971	01/12/2018	\$5,000
POSTAGE BY PHONE CMRS-POC	METER SN: 12250920	01/31/2018	\$10,000
PHILADELPHIA	METER SN: 1377971	04/11/2018	\$5,000
PA	METER SN: 12250920	04/11/2018	\$15,000
19170-0255	METER SN: 11296015	08/01/2018	\$10,000
Type or Classification (B)	METER SN: 12250920	08/01/2018	\$5,000
Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	CATHEDRAL SAPPHIRE GLASS MUG	12/06/2018	\$5,377
PLANTATION	Total Itemized Transactions with this Payee/Payer		\$5,377
FL	Total Non-Itemized Transactions with this Payee/Payer		
33322	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$30,694
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$30,694
77002			
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,245
Type or Classification (B)			
Postage & Delivery Service			
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	Purpose (C)	Date (D)	Amount (E)
	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$32,693
	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$32,028
	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$33,985
Type or Classification (B)	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$32,753
	Total Itemized Transactions with this Payee/Payer		\$131,459
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,459
Postage & Delivery Service			
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720	Purpose (C)	Date (D)	Amount (E)
	JAN-18 IBT HQ PHONE	01/24/2018	\$5,477
	FEB-18 IBT HQ PHONE	02/28/2018	\$5,906
	MAR-18 IBT HQ PHONE	03/28/2018	\$5,968
Type or Classification (B)	APR-18 IBT HQ PHONE	04/23/2018	\$6,122
	MAY-18 IBT HQ PHONE	05/30/2018	\$5,539
	JUN-18 IBT HQ PHONE	06/21/2018	\$5,382
	JUL-18 IBT HQ PHONE	07/25/2018	\$5,121
Communications Service	Total Itemized Transactions with this Payee/Payer		\$39,515
	Total Non-Itemized Transactions with this Payee/Payer		\$18,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,409
VERSIVO, INC. 950 NORTH GLEBE ROAD ARLINGTON VA 22203	Purpose (C)	Date (D)	Amount (E)
	2018 ANNUAL ONBASE MAINT.	01/31/2018	\$45,629
	Total Itemized Transactions with this Payee/Payer		\$45,629
	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,728
Computer Services			
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	2018 IBT HOLIDAY PARTY	12/27/2018	\$39,156
	Total Itemized Transactions with this Payee/Payer		\$39,156
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,156
Hotel			
	Purpose (C)	Date (D)	Amount (E)

WASHINGTON GAS PO BOX 37747		Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19101-5047		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Utility				
Name and Address (A)				
WASHINGTON PAPER&CHE				
HYATTSVILLE MD 20781		Purpose (C)	Date (D)	Amount (E)
		WASHINGTON PAPER&CHE	12/18/2018	\$6,001
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Cleaning Supplies				
Name and Address (A)				
WASTE MANAGEMENT OF MARYLAND, INC PO BOX 13648				
PHILADELPHIA PA 19101-3648		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Trash Removal				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598		COPIER RENTAL	01/04/2018	\$7,086
		COPIER RENTAL	01/24/2018	\$7,086
		COPIER RENTAL	02/28/2018	\$8,405
		COPIER RENTAL	03/20/2018	\$8,405
		COPIER RENTAL	04/25/2018	\$7,086
		COPIER RENTAL	05/24/2018	\$7,086
		COPIER RENTAL	07/03/2018	\$7,086
		COPIER RENTAL	08/01/2018	\$7,086
		COPIER RENTAL	08/22/2018	\$7,086
		COPIER RENTAL	09/26/2018	\$7,086
		COPIER RENTAL	10/24/2018	\$8,425
		COPIER RENTAL	11/28/2018	\$7,103
		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		

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC	SWITCH-16 PORT GIGABIT	07/25/2018	\$6,122
LAS VEGAS	SWITCH-16 PORT GIGABIT	10/19/2018	\$8,857
NV	Total Itemized Transactions with this Payee/Payer		\$14,979
89118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,979
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC	8/7-9/15/17 SALREIM	01/29/2018	\$41,620
PO BOX 10048	9/11-10/20/17 SALREIM	02/08/2018	\$63,397
ABF INDUSTRIAL RELATIONS DE	SALREIM 12/4/17-1/12/18	02/28/2018	\$21,245
FORT SMITH	SALREIM 1/15-2/23/18	03/28/2018	\$21,245
AR	SALREIM 5/12-6/22/17	04/04/2018	\$31,473
72917	SALREIM 12/11-1/19/18	04/25/2018	\$21,146
Type or Classification (B)	3/25-3/31/18 SALREIM	05/11/2018	\$22,688
Industrial Relations Training	3/5-4/13/18 SALREIM	07/03/2018	\$21,146
	5/21-6/29/18 SALREIM	08/01/2018	\$84,882
	5/28-7/6/18 SALREIM	08/08/2018	\$21,146
	7/2-8/10/18 SALREIM	09/05/2018	\$21,444
	8/20-9/28/18 SALREIM	11/14/2018	\$21,473
	8/13-9/21/18 SALREIM	11/20/2018	\$21,571
	9/24-11/2/18 SALREIM	12/12/2018	\$21,571
	10/28-11/3/18 SALREIM	12/19/2018	\$22,612
	Total Itemized Transactions with this Payee/Payer		\$458,659
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,659
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	P/E 11/25/17 PROCESS FEE /BN	01/17/2018	\$6,973
PO BOX 842875	P/E 12/25/17 PROCESS FEE /BN	02/06/2018	\$7,847
BOSTON	P/E 1/25/18 PROCESS FEE /BN	03/20/2018	\$7,918
MA	P/E 2/25/18 PROCESS FEE /BN	04/11/2018	\$7,966
02284-2875	P/E 3/25/18 PROCESS FEE /BN	05/17/2018	\$7,999
Type or Classification (B)	P/E 4/25/18 PROCESS FEE /BN	06/07/2018	\$7,990
Payroll Service Provider	P/E 5/25/18 PROCESS FEE /BN	07/13/2018	\$8,038
	P/E 7/25/18 PROCESS FEE /BN	09/19/2018	\$8,100
	P/E 8/25/18 PROCESS FEE /BN	10/17/2018	\$8,157
	P/E 9/25/18 PROCESS FEE /BN	11/14/2018	\$8,151
	P/E 10/25/18 PROCESS FEE /BN	12/19/2018	\$8,139
	Total Itemized Transactions with this Payee/Payer		\$87,278
	Total Non-Itemized Transactions with this Payee/Payer		\$886
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830
NEW YORK			
NY			
10036			

Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR			
SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,401
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL SHREDDING CORP.			
NEW YORK NY 10005-2701	TRANSFILE BOX	12/17/2018	\$19,715
	Total Itemized Transactions with this Payee/Payer		\$19,715
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,715
Type or Classification (B)			
Document Destruction Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP			
177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	NOV-17 LEGAL FEES	01/17/2018	\$14,117
	DEC-17 LEGAL FEES	02/28/2018	\$22,216
	JAN-18 LEGAL FEES	03/20/2018	\$20,579
	Total Itemized Transactions with this Payee/Payer		\$56,912
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,912
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,630
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$259,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,664
Type or Classification (B)			
Airline			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		
SANTA ANA CA 92707	Total Non-Itemized Transactions with this Payee/Payer		\$22,478
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,478
Airline			
Name and Address (A)			
AMTRAK AGENC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,117
Transportation Carrier	Total of All Transactions with this Payee/Payer for This Schedule		\$11,117
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$43,614
P O BOX 405	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$42,534
MENOMONEE FALLS	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$55,353
WI	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$43,024
53052-0405	Total Itemized Transactions with this Payee/Payer		\$184,525
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$184,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOC. OF OCCUP. & ENVIRN. CLI	OHIO INTERNSHIP PROGRAM	06/21/2018	\$25,000
SUITE 513	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Ohio Internship Program			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068	Total Itemized Transactions with this Payee/Payer		
ATLANTA GA 30348-5068	Total Non-Itemized Transactions with this Payee/Payer		\$10,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,555
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES	Total Itemized Transactions with this Payee/Payer		
PO BOX 5002	Total Non-Itemized Transactions with this Payee/Payer		\$8,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,506

CAROL STREAM IL 60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC 23RD FLOOR NEW YORK NY 10019	FEB-18 IRB/IDO NY OFFICE	01/26/2018	\$39,220
	MAR-18 IRB/IDO NY OFFICE	02/28/2018	\$39,220
	APR-18 IRB/IDO NY OFFICE	03/31/2018	\$39,220
	MAY-18 IRB/IDO NY OFFICE	04/30/2018	\$39,220
	JUN-18 IRB/IDO NY OFFICE	05/31/2018	\$39,220
	JUL-18 IRB/IDO NY OFFICE	06/30/2018	\$39,220
	AUG-18 IRB/IDO NY OFFICE	07/31/2018	\$39,220
Type or Classification (B) Rental Agency	SEP-18 IRB/IDO NY OFFICE	08/31/2018	\$39,220
	OCT-18 IRB/IDO NY OFFICE	09/28/2018	\$39,220
	NOV-18 IRB/IDO NY OFFICE	10/31/2018	\$39,220
	DEC-18 IRB/IDO NY OFFICE	11/30/2018	\$39,220
	JAN-19 IRB/IDO NY OFFICE	12/28/2018	\$39,220
	Total Itemized Transactions with this Payee/Payer		\$470,640
	Total Non-Itemized Transactions with this Payee/Payer		\$1,765
Total of All Transactions with this Payee/Payer for This Schedule			\$472,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENTALL KENNEDY (US) LIMITED PARTNERSHIP 1201 THIRD AVENUE, SUITE 30 SEATTLE WA 98101	FIRST MONTH'S RENT	11/20/2018	\$19,016
	DEPOSIT-IDO OFFICE SPACE IN VA	11/20/2018	\$19,016
	Total Itemized Transactions with this Payee/Payer		\$38,032
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,032
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,194
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	4/11/18-4/10/19 SFTY&HLTH NEWS	02/07/2018	\$5,797
	12/4/18-12/3/19 DLR DLNW01	10/31/2018	\$16,129
	Total Itemized Transactions with this Payee/Payer		\$21,926
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,926
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BOJO'S GRILL & SPORTS CLUB	Purpose (C)	Date (D)	Amount (E)
WINSLOW AZ 86047	4/9-4/13/18 RWHMTP	05/02/2018	\$8,262
	Total Itemized Transactions with this Payee/Payer		\$8,262
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,262
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACEWELL LLP	11/13-11/30/17 LGL FEE-IRO	01/10/2018	\$19,637
	1/8-1/12/18 LGL FEE-IRO	02/28/2018	\$22,737
	1/4-1/16/18 LGL FEE-IRO	03/09/2018	\$5,930
HOUSTON TX 77002	2/9-2/23/18 LGL FEE-IRO	03/28/2018	\$16,979
	3/5-3/23/18 LGL FEE-IRO	04/25/2018	\$18,052
	8/31/18 LGL FEE-IRO	09/26/2018	\$35,986
Type or Classification (B)	9/1-9/20/18 LGL FEE-IRO	11/14/2018	\$6,524
Law Firm	Total Itemized Transactions with this Payee/Payer		\$125,845
	Total Non-Itemized Transactions with this Payee/Payer		\$1,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,828
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.	DEC-17 LEGAL FEES	01/18/2018	\$18,976
	JAN-18 LEGAL FEES	02/07/2018	\$18,958
	FEB-18 LEGAL FEES	03/07/2018	\$18,958
WASHINGTON DC 20001	MAR-18 LEGAL FEES	04/06/2018	\$18,958
	APR-18 LEGAL FEES	05/08/2018	\$18,958
Type or Classification (B)	MAY-18 LEGAL FEES	06/11/2018	\$18,958
Lawyer	JUN-18 LEGAL FEES	07/12/2018	\$18,958
	JUL-18 LEGAL FEES	08/03/2018	\$18,958
	AUG-18 LEGAL FEES	09/13/2018	\$18,958
	SEP-18 LEGAL FEES	10/03/2018	\$18,958
	OCT-18 LEGAL FEES	11/09/2018	\$19,682
	NOV-18 LEGAL FEES	12/10/2018	\$18,958
	Total Itemized Transactions with this Payee/Payer		\$228,238
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE	REIMB EXP OCT17	01/10/2018	\$14,077
	REIMB EXP NOV17	02/21/2018	\$11,818
7061 EAST PLEASANT VALLEY R	REIMB EXP DEC17	03/15/2018	\$11,886
INDEPENDENCE	REIMB EXP JAN17	04/04/2018	\$28,322
OH	REIMB EXP MAR18	05/17/2018	\$13,651
44131	REIMB EXP APR18	07/03/2018	\$14,207
Type or Classification (B)	REIMB EXP MAY18	08/08/2018	\$17,801
Affiliate	REIMB EXP JUN18	09/20/2018	\$13,188
	REIMB EXP JUL18	10/10/2018	\$13,185
	REIMB EXP AUG18	10/24/2018	\$13,185
	REIMB EXP SEP18	11/28/2018	\$13,225
	Total Itemized Transactions with this Payee/Payer		\$164,545
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT			

C/O: HORSESHOE TUNICA LAS VEGAS NV 89193		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP 4/2-4/5/18	05/18/2018	\$27,463
		Total Itemized Transactions with this Payee/Payer		\$27,463
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,463
Hotel				
Name and Address (A)				
CAESARS ENTERTAINMENT				
ONE HARRAHS COURT LAS VEGAS NV 89119		Purpose (C)	Date (D)	Amount (E)
		UNITY CONFERENCE	07/09/2018	\$361,682
		Total Itemized Transactions with this Payee/Payer		\$361,682
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$361,682
Hotel				
Name and Address (A)				
CARL W FIELDS				
19341 STONEHENGE DRIVE MOKENA IL 60448		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$23,745
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,745
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA		DEC-17 IDO	01/02/2018	\$14,674
17 BATTERY PLACE		JAN-18 IDO	01/29/2018	\$14,674
NEW YORK		FEB-18 IDO	02/28/2018	\$14,674
NY		MAR-18 IDO	03/30/2018	\$14,674
10312		APR-18 IDO	04/30/2018	\$14,674
		MAY-18 IDO	06/05/2018	\$14,674
Type or Classification (B)		JUN-18 IDO	06/29/2018	\$14,674
Investigator		JUL-18 IDO	07/31/2018	\$14,674
		AUG-18 IDO	08/31/2018	\$14,674
		SEP-18 IDO	09/28/2018	\$14,674
		OCT-18 IDO	10/31/2018	\$14,674
		NOV-18 IDO	11/30/2018	\$14,674
		Total Itemized Transactions with this Payee/Payer		\$176,088
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER		DEC-17 IDO	01/02/2018	\$18,686
17 BATTERY PLACE		JAN-18 IDO	01/29/2018	\$18,686
NEW YORK		FEB-18 IDO	02/28/2018	\$18,686
NY		MAR-18 IDO	03/30/2018	\$18,686
10312		APR-18 IDO	04/30/2018	\$18,686
		MAY-18 IDO	05/31/2018	\$18,686
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$224,232
Investigator		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$224,232

Purpose (C)		Date (D)	Amount (E)
JUN-18 IDO		06/29/2018	\$18,686
JUL-18 IDO		07/31/2018	\$18,686
AUG-18 IDO		08/31/2018	\$18,686
SEP-18 IDO		09/28/2018	\$18,686
OCT-18 IDO		10/31/2018	\$18,686
NOV-18 IDO		11/30/2018	\$18,686
Total Itemized Transactions with this Payee/Payer			\$224,232
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$224,232
Name and Address (A)			
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST LYNNWOOD WA 98036		Purpose (C)	Amount (E)
		1/1-11/30/18 EVENTS AIR HOSTIN	\$14,272
		12/1/18-11/30/19 EVENTS AIR HOS	\$15,515
		Total Itemized Transactions with this Payee/Payer	\$29,787
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$29,787
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
CENTRAL STATES SE & SW AREAS 9377 W. HIGGINS ROAD ROSEMONT IL 60018		Purpose (C)	Amount (E)
		LU 244 CNTRL STATE PENSION FND	\$42,088
		Total Itemized Transactions with this Payee/Payer	\$42,088
		Total Non-Itemized Transactions with this Payee/Payer	\$2,049
		Total of All Transactions with this Payee/Payer for This Schedule	\$44,137
Type or Classification (B)			
Pension HW Charter Revocation			
Name and Address (A)			
CHAD G. YOKOYAMA LOS LUNAS NM 87031		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$5,636
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,636
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
CHEIRON INC. 8200 GREENSBORO DRIVE MCLEAN VA 21202		Purpose (C)	Amount (E)
		DEC 17 PROF SVCS	\$31,727
		FEB 18 PROF SVCS	\$25,987
		MAR 18 PROF SVCS	\$12,474
		MAY 18 PROF SVCS	\$37,099
		JUN-JUL 18 PROF SVCS	\$34,265
		Total Itemized Transactions with this Payee/Payer	\$141,552
		Total Non-Itemized Transactions with this Payee/Payer	\$5,874
		Total of All Transactions with this Payee/Payer for This Schedule	\$147,426
Type or Classification (B)			
Actuarial Services			
Name and Address (A)			
CLPCCD-OSHA TRAINING CENTER		Purpose (C)	Amount (E)

DUBLIN CA 94568		Purpose (C)	Date (D)	Amount (E)
		7/23-7/26/18 OSHA 5600 DSWTC	08/29/2018	\$8,153
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,153
		Total Non-Itemized Transactions with this Payee/Payer		
Worker Training Grant		Total of All Transactions with this Payee/Payer for This Schedule		\$8,153
COHEN WEISS AND SIMON LLP		Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10022		JAN-18 LEGAL FEES	04/04/2018	\$17,113
		FEB-18 LEGAL FEES	04/26/2018	\$32,330
		MAR-18 LEGAL FEES	05/31/2018	\$14,256
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$63,699
		Total Non-Itemized Transactions with this Payee/Payer		\$7,086
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$70,785
CONRAD CENTENNIAL SPORE		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,673
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$5,673
CONSTRUCTION TMSTRS TRNG TRST		Purpose (C)	Date (D)	Amount (E)
15732 SLOVER AVENUE FONTANA CA 92337		SALREIM 12/31/17	02/08/2018	\$9,466
		SALREIM OCT-17	02/14/2018	\$38,301
		SALREIM 1/31/18	04/04/2018	\$22,745
		SALREIM 2/4-3/4/18	05/02/2018	\$24,536
		REIM TRVL EXPS	07/25/2018	\$44,915
Type or Classification (B)		RIEM STDNT FEES	08/08/2018	\$9,421
		REIM TRVL EXPS	09/12/2018	\$26,952
Training Trust		6/1-6/30/18 SALREIM	09/19/2018	\$14,704
		REIM TRVL EXPS / MISC EXPS	10/17/2018	\$24,097
		SALREIM 8/1-8/31/18	10/24/2018	\$26,231
		SALREIM 9/3-9/9/18	11/28/2018	\$12,729
		REIM TRVL EXPS	12/19/2018	\$12,244
		Total Itemized Transactions with this Payee/Payer		\$266,341
		Total Non-Itemized Transactions with this Payee/Payer		\$4,931
		Total of All Transactions with this Payee/Payer for This Schedule		\$271,272
CONTROL EHS		Purpose (C)	Date (D)	Amount (E)
FAIRFAX VA 22030		AUDIT OF 40HR HAZOPER COURSE	05/23/2018	\$7,280
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,280
		Total Non-Itemized Transactions with this Payee/Payer		
Consultant Training Course		Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591 EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$14,629
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
DANIEL K. BONAWITZ, JR. OLATHE KS 66062	Purpose (C)		
	Date (D)		
	Amount (E)		
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY 17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO	01/02/2018	\$14,674
	JAN-18 IDO	01/29/2018	\$14,674
	FEB-18 IDO	02/28/2018	\$14,674
	MAR-18 IDO	03/30/2018	\$14,674
	APR-18 IDO	04/30/2018	\$14,674
	MAY-18 IDO	05/31/2018	\$14,674
	JUN-18 IDO	06/29/2018	\$14,674
	JUL-18 IDO	07/31/2018	\$14,674
	AUG-18 IDO	08/31/2018	\$14,674
	SEP-18 IDO	09/28/2018	\$14,674
	OCT-18 IDO	10/31/2018	\$14,674
Type or Classification (B)			
Investigator	NOV-18 IDO	11/30/2018	\$14,674
	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		
			\$176,088
	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		
			\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK 17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO	01/02/2018	\$6,250
	JAN-18 IDO	01/29/2018	\$6,250
	FEB-18 IDO	02/28/2018	\$6,250
	MAR-18 IDO	03/30/2018	\$6,250
	APR-18 IDO	04/30/2018	\$6,250
	MAY-18 IDO	05/31/2018	\$6,250
	JUN-18 IDO	06/29/2018	\$6,250
	JUL-18 IDO	07/31/2018	\$6,250
	AUG-18 IDO	08/31/2018	\$6,250
	SEP-18 IDO	09/28/2018	\$6,250
	OCT-18 IDO	10/31/2018	\$6,250
Type or Classification (B)			
Investigator	NOV-18 IDO	11/30/2018	\$6,250
	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		
			\$75,000
	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		
			\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DAVID GORMLEY JR	Purpose (C)	Date (D)	Amount (E)
OCEAN VIEW DE 19970-9789	DECEMBER 17 PROF SVCS	01/17/2018	\$10,000
	JAN 18 PROF SVC	02/28/2018	\$10,000
	FEBRUARY 18 PROF SVCS	03/14/2018	\$10,000
	MARCH 18 PROF SVCS	04/18/2018	\$10,000
	APR 18 PROF SVC	05/17/2018	\$10,000
	MAY 18 PROF SVC	06/20/2018	\$10,000
	JUN 18 PROF SVC	07/11/2018	\$10,000
	JUL 18 PROF SVC	08/30/2018	\$10,000
	AUG 18 PROF SVC	09/26/2018	\$10,000
	SEP 18 PROF SVC	10/31/2018	\$10,000
	OCT 18 PROF SVC	11/28/2018	\$10,000
	NOV 18 PROF SVC	12/19/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)			
DECHERT LLP	Purpose (C)	Date (D)	Amount (E)
2929 ARCH STREET, CIRA CENT PHILADELPHIA PA 19104-2808	NOV-17 LEGAL FEES	01/31/2018	\$7,074
	Total Itemized Transactions with this Payee/Payer		\$7,074
	Total Non-Itemized Transactions with this Payee/Payer		\$2,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,220
Type or Classification (B)			
Law Firm			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$84,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,232
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE TN 37920	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$52,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,473
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS CHARLES HOWER	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,174
4866 HEIDI CT WHITEHALL PA 18052			

Type or Classification (B)			
Project Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DESERT 215 SUPERSTORE	VIN: 1FTSW2AR9AEA28481	08/15/2018	\$32,242
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$32,242
NV	Total Non-Itemized Transactions with this Payee/Payer		\$2,884
89113	Total of All Transactions with this Payee/Payer for This Schedule		\$35,126
Type or Classification (B)			
Grant Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC			
2741 TRUMBULL AVE	Total Itemized Transactions with this Payee/Payer		
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
48216			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP	11/14-12/19/17 IDO LEGAL FEE	01/24/2018	\$49,365
	1/23-2/15/18 IDO LEGAL FEE	03/07/2018	\$29,386
1776 K STREET, NW, SUITE 73	12/20/17-1/22/18 IDO LEGAL FEE	03/07/2018	\$23,508
WASHINGTON	2/16-3/19/18 IDO LEGAL FEE	03/28/2018	\$40,798
DC	3/20-4/19/18 IDO LEGAL FEE	05/09/2018	\$41,256
20006	4/20-5/22/18 IDO LEGAL FEE	06/13/2018	\$59,022
Type or Classification (B)	5/23-6/18/18 IDO LEGAL FEE	07/03/2018	\$19,878
Law Firm	6/19-7/19/18 IDO LEGAL FEE	07/26/2018	\$53,826
	7/20-8/23/18 IDO LEGAL FEE	09/12/2018	\$62,656
	8/24-9/20/18 IDO LEGAL FEE	10/17/2018	\$105,229
	9/21-10/19/18 IDO LEGAL FEE	10/31/2018	\$44,447
	10/22-11/16/18 IDO LEGAL FEE	12/06/2018	\$42,517
	Total Itemized Transactions with this Payee/Payer		\$571,888
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$571,888
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR	DEC-17 IDO	01/02/2018	\$14,674
	JAN-18 IDO	01/29/2018	\$14,674
17 BATTERY PLACE	FEB-18 IDO	02/28/2018	\$14,674
NEW YORK	MAR-18 IDO	03/30/2018	\$14,674
NY	APR-18 IDO	04/30/2018	\$14,674
10312	MAY-18 IDO	05/31/2018	\$14,674
Type or Classification (B)	JUN-18 IDO	06/29/2018	\$14,674
Investigator	JUL-18 IDO	07/31/2018	\$14,674
	AUG-18 IDO	08/31/2018	\$14,674
	SEP-18 IDO	09/28/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088

		Purpose (C)	Date (D)	Amount (E)
		OCT-18 IDO	10/31/2018	\$14,674
		NOV-18 IDO	11/30/2018	\$14,674
		Total Itemized Transactions with this Payee/Payer		\$176,088
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)				
ELIZABETH BELCASTER				
6150 N. NORTHWEST HWY		Purpose (C)	Date (D)	Amount (E)
CHICAGO		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		\$5,284
60631		Total of All Transactions with this Payee/Payer for This Schedule		\$5,284
Type or Classification (B)				
Project Consultant				
Name and Address (A)				
ELLIOTT ANTONIO RIOS				
7088 COMO LANE		Purpose (C)	Date (D)	Amount (E)
WEST JORDAN		Total Itemized Transactions with this Payee/Payer		
UT		Total Non-Itemized Transactions with this Payee/Payer		\$18,096
84081		Total of All Transactions with this Payee/Payer for This Schedule		\$18,096
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)				
EMBASSY SUITES				
SCOTTSDALE		Purpose (C)	Date (D)	Amount (E)
AZ		Total Itemized Transactions with this Payee/Payer		
85250		Total Non-Itemized Transactions with this Payee/Payer		\$5,453
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,453
Hotel				
Name and Address (A)				
EMBASSY SUITES MIAMI AIRPORT				
MIAMI		Purpose (C)	Date (D)	Amount (E)
FL		REIMB EXP 4/23-4/28/18	06/07/2018	\$30,618
33142		Total Itemized Transactions with this Payee/Payer		\$30,618
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$30,618
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES RESORT		Total Itemized Transactions with this Payee/Payer		
DEERFIELD BEACH		Total Non-Itemized Transactions with this Payee/Payer		\$7,302
FL		Total of All Transactions with this Payee/Payer for This Schedule		\$7,302
33441				

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE			
3810 S. FOUR MILE RUN	STORAGE UNIT RENTAL	03/20/2018	\$6,564
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$6,564
VA	Total Non-Itemized Transactions with this Payee/Payer		
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINKEL WHITEFIELD & ASSOC			
DBA/FINKEL WHITEFIELD SELIK	4/26-5/11/18 NBC UNIVRSL AGREE	08/08/2018	\$7,234
FARMINGTON HILLS	9/26-10/25/18 LEASE FOR COURTH	12/12/2018	\$6,901
MI	Total Itemized Transactions with this Payee/Payer		\$14,135
48334-1567	Total Non-Itemized Transactions with this Payee/Payer		\$1,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,616
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC			
CHEVERLY	A NEW MILLENNIUM BOOK	03/07/2018	\$14,164
MD	STEWART TRAINING WORKBOOK	05/02/2018	\$18,757
20781	HAZWOPER INITIAL SITE WORKER M	11/07/2018	\$14,392
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,313
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$20,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY R QUICK			
1716 W ALLELUIA AVE	Total Itemized Transactions with this Payee/Payer		
HERMISTON	Total Non-Itemized Transactions with this Payee/Payer		\$21,463
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$21,463
97838			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY J PETKOSH			
4537 LILAC ROAD	Total Itemized Transactions with this Payee/Payer		
SOUTH EUCLID	Total Non-Itemized Transactions with this Payee/Payer		\$21,304
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$21,304
44121			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES FOREST HILL	REIMB EXP 8/26-8/31/18	10/17/2018	\$8,696
FOREST HILL	Total Itemized Transactions with this Payee/Payer		\$8,696
TX	Total Non-Itemized Transactions with this Payee/Payer		
76140	Total of All Transactions with this Payee/Payer for This Schedule		\$8,696
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN LAS VEGAS	Purpose (C)	Date (D)	Amount (E)
NORTH LAS VEG	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
89030	Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON AT PENNS	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,133
19106	Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON BUENA VISTA PAL	Purpose (C)	Date (D)	Amount (E)
LK BUENA VIS	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,261
32830	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN FONTANA	Purpose (C)	Date (D)	Amount (E)
FONTANA	3/25-3/31/18 RM	04/25/2018	\$11,078
CA	10/29-11/2/18 RM	12/06/2018	\$13,084
92337	Total Itemized Transactions with this Payee/Payer		\$24,162
	Total Non-Itemized Transactions with this Payee/Payer		\$409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,571
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MARQUETTE HOTEL	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,152
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,152

MINNEAPOLIS MN 55402			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ORLANDO BUENA VISTA PALACE	Purpose (C)	Date (D)	Amount (E)
	WOMENS CONFERENCE	11/15/2018	\$232,222
LAKE BUENA VISTA FL 32830-2206	Total Itemized Transactions with this Payee/Payer		\$232,222
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$232,222
Hotel			
Name and Address (A)			
HILTON SAN DIEGO RESORT	Purpose (C)	Date (D)	Amount (E)
1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,756
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,756
Hotel			
Name and Address (A)			
HITCHIN' POST RV SALES	Purpose (C)	Date (D)	Amount (E)
	SER# 53BLTEA2XKF029329	08/15/2018	\$5,977
LAS VEGAS NV 89115	Total Itemized Transactions with this Payee/Payer		\$5,977
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,977
RV Retailer, Grant Equipment			
Name and Address (A)			
HOLIDAY INN DUBLIN	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 7/23-7/26/18	08/23/2018	\$6,598
DUBLIN CA 94568	Total Itemized Transactions with this Payee/Payer		\$6,598
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,598
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	REIMB EXP 1/7-1/12/18	02/14/2018	\$25,368
	Total Itemized Transactions with this Payee/Payer		\$81,846
	Total Non-Itemized Transactions with this Payee/Payer		\$1,756
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$83,602

(B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
	REIMB EXP 2/11-2/16/18	03/14/2018	\$19,929
	REIMB EXP 3/18-3/23/18	04/11/2018	\$19,707
	REIMB EXP 11/11-11/16/18	12/06/2018	\$16,842
	Total Itemized Transactions with this Payee/Payer		\$81,846
	Total Non-Itemized Transactions with this Payee/Payer		\$1,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,602
Name and Address (A)			
HOMEWOOD SUITES RICHLAND			
	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 8/5-8/21/18	09/12/2018	\$13,081
	REIMB EXP 8/20-8/24/18	09/19/2018	\$12,770
	Total Itemized Transactions with this Payee/Payer		\$25,851
	Total Non-Itemized Transactions with this Payee/Payer		\$4,413
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,264
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES-OAKLAND			
	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP 5/19-5/24/18	06/13/2018	\$19,309
	Total Itemized Transactions with this Payee/Payer		\$19,309
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,309
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOUSTON FIRE DEPARTMENT			
	Purpose (C)	Date (D)	Amount (E)
	1/30-2/2/18 RWHMTP	02/21/2018	\$9,883
	Total Itemized Transactions with this Payee/Payer		\$9,883
	Total Non-Itemized Transactions with this Payee/Payer		\$11,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,254
Type or Classification (B)			
Storage Facility			
Name and Address (A)			
HXH, LLC			
	Purpose (C)	Date (D)	Amount (E)
	2/13-4/17/18 PROF SVCS	04/26/2018	\$6,000
	4/24-6/22/18 PROF SVCS	06/27/2018	\$14,750
	6/30-7/31/18 PROF SVCS	08/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$26,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,750
Type or Classification (B)			
Pension Analysis Consultant			
Name and Address (A)			
HYATT REGENC MISSNBAY&RE			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,742
SAN DIEGO			

CA 92109			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY HOUSTON			
	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$16,716
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$16,716
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY MONTREAL			
	Purpose (C)	Date (D)	Amount (E)
1255 RUE JEANNE-MANCE, C P	RIMB EXP 9/22-9/27/18	11/08/2018	\$23,850
MONTREAL	Total Itemized Transactions with this Payee/Payer		\$23,850
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$31,720
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY MTL FD			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,864
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,864
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY WASHINGTON			
	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$60,469
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$60,469
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)			
IL TEAMSTERS/EMPLOYERS	Purpose (C)	Date (D)	Amount (E)
	REIM TRVL EXPS	01/29/2018	\$6,681
	REIM TRVL EXPS	03/07/2018	\$6,402
APPRENTICESHIP/TRAINING FUN	Total Itemized Transactions with this Payee/Payer		\$60,736
JOLIET	Total Non-Itemized Transactions with this Payee/Payer		\$8,787
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$69,523
60431			
Type or Classification (B)			

Training Trust	Purpose (C)	Date (D)	Amount (E)
	REIM TRVL EXPS	04/25/2018	\$22,917
	REIM TRVL EXPS	07/03/2018	\$18,312
	REIM TRVL EXPS	08/29/2018	\$6,424
	Total Itemized Transactions with this Payee/Payer		\$60,736
	Total Non-Itemized Transactions with this Payee/Payer		\$8,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE			
8223 YUKON HILLS CT	SOFTWARE DEV- INITIAL BILLING	06/27/2018	\$25,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$25,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89178	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE			
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,770
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$10,770
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC			
PO BOX 27129			
313 S ROHLWING ROAD			
ADDISON	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,041
60101	Total of All Transactions with this Payee/Payer for This Schedule		\$9,041
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC.			
P.O. BOX 368			
NEENAH	2016 STANDARD SIZE SPIRAL BOUN	10/03/2018	\$8,405
WI	Total Itemized Transactions with this Payee/Payer		\$8,405
54957-0368	Total Non-Itemized Transactions with this Payee/Payer		\$6,429
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,834
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACOBS, BURNS, ORLOVE	JUN-18 BATOR LITIGATION	10/10/2018	\$14,041
PO BOX 460367	Total Itemized Transactions with this Payee/Payer		\$14,041
150 N. MICHIGA	Total Non-Itemized Transactions with this Payee/Payer		\$719
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$14,760

IL 60601			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
JAMES E. HESS	Purpose (C)	Date (D)	Amount (E)
EMMAUS	1ST INSTALLMENT PROF SVCS	12/06/2018	\$8,568
PA	Total Itemized Transactions with this Payee/Payer		\$8,568
18049	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,568
Consultant History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH	DEC-17 IDO	01/02/2018	\$14,674
17 BATTERY PLACE	JAN-18 IDO	01/29/2018	\$14,674
NEW YORK	FEB-18 IDO	02/28/2018	\$14,674
NY	MAR-18 IDO	03/30/2018	\$14,674
10312	APR-18 IDO	04/30/2018	\$14,674
Type or Classification (B)	MAY-18 IDO	05/31/2018	\$14,674
Investigator	JUN-18 IDO	06/29/2018	\$14,674
	JUL-18 IDO	07/31/2018	\$14,674
	AUG-18 IDO	08/31/2018	\$14,674
	SEP-18 IDO	09/28/2018	\$14,674
	OCT-18 IDO	10/31/2018	\$14,674
	NOV-18 IDO	11/30/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)			
JETBLUE	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		\$7,035
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$7,035
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA	DEC-17 IDO	01/02/2018	\$14,674
17 BATTERY PLACE	JAN-18 IDO	01/29/2018	\$14,674
NEW YORK	FEB-18 IDO	02/28/2018	\$14,674
NY	MAR-18 IDO	03/30/2018	\$14,674
10312	APR-18 IDO	04/30/2018	\$14,674
Type or Classification (B)	MAY-18 IDO	05/31/2018	\$14,674
Investigator	JUN-18 IDO	06/29/2018	\$14,674
	JUL-18 IDO	07/31/2018	\$14,674
	AUG-18 IDO	08/31/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088

	Purpose (C)	Date (D)	Amount (E)
	SEP-18 IDO	09/28/2018	\$14,674
	OCT-18 IDO	10/31/2018	\$14,674
	NOV-18 IDO	11/30/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY	DEC-17 IDO	01/10/2018	\$20,000
	NOV-17 LEGAL FEES	01/24/2018	\$84,775
	JAN-18 IDO	01/31/2018	\$20,000
NEW YORK	DEC-17 LEGAL FEES	02/14/2018	\$85,533
NY	FEB-18 IDO	02/28/2018	\$20,000
10281-1047	JAN-18 LEGAL FEES	03/07/2018	\$71,476
	FEB-18 LEGAL FEES	03/28/2018	\$48,100
	MAR-18 IDO	03/29/2018	\$20,000
	APR-18 IDO	04/30/2018	\$20,000
	MAR-18 LEGAL FEES	05/02/2018	\$54,418
	MAY-18 IDO	05/31/2018	\$20,000
	APR-18 LEGAL FEES	06/07/2018	\$66,490
	JUN-18 IDO	06/29/2018	\$20,000
	MAY-18 LEGAL FEES	07/03/2018	\$58,211
	JUN-18 LEGAL FEES	07/26/2018	\$12,795
	JUL-18 IDO	07/31/2018	\$20,000
	AUG-18 IDO	08/31/2018	\$20,000
	JUL-18 LEGAL FEES	09/05/2018	\$97,820
	SEP-18 IDO	09/28/2018	\$20,000
	AUG-18 LEGAL FEES	10/03/2018	\$58,834
	SEP-18 LEGAL FEES	10/31/2018	\$55,461
	OCT-18 IDO	10/31/2018	\$20,000
	NOV-18 IDO	11/30/2018	\$20,000
	OCT-18 LEGAL FEES	12/06/2018	\$60,270
	Total Itemized Transactions with this Payee/Payer		\$994,183
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$994,183
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA	DEC-17 IRB/IDO	01/02/2018	\$20,000
	JAN-18 IRB/IDO	01/29/2018	\$20,000
	FEB-18 IRB/IDO	02/28/2018	\$20,000
17 BATTERY PLACE	MAR-18 IRB/IDO	03/30/2018	\$20,000
NEW YORK	APR-18 IRB/IDO	04/30/2018	\$20,000
NY	MAY-18 IRB/IDO	05/31/2018	\$20,000
10312	JUN-18 IRB/IDO	06/29/2018	\$20,000
	JUL-18 IRB/IDO	07/31/2018	\$20,000
	AUG-18 IRB/IDO	08/31/2018	\$20,000
	SEP-18 IRB/IDO	09/28/2018	\$20,000
	OCT-18 IRB/IDO	10/31/2018	\$20,000
	NOV-18 IRB/IDO	11/30/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN MCLAUGHLIN			

PO BOX 5202 17 BATTERY PLACE NEW YORK NY 10312	Purpose (C)	Date (D)	Amount (E)
	2/14-3/20/18 PROF SVCS	03/30/2018	\$9,720
	4/19-5/18/18 PROF SVCS	05/31/2018	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,920
	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
Investigator	Total of All Transactions with this Payee/Payer for This Schedule		\$22,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRKLAND & ELLIS LLP	DEC-17 LEGAL FEES	02/07/2018	\$9,636
	MAR-18 LEGAL FEES	06/13/2018	\$10,998
WASHINGTON	APR-18 LEGAL FEES	07/03/2018	\$21,956
DC	MAY-18 LEGAL SVC	07/25/2018	\$19,460
20005	JUL-18 LEGAL SVC	10/31/2018	\$9,473
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,523
	Total Non-Itemized Transactions with this Payee/Payer		\$4,296
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$75,819
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KURT D POOLE PO BOX 650361 LEADERS ON THE GROUND, 317 ELMWOOD NE 68349	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,036
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$12,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE CENTRE SHERATON MONTREAL	DPST 9/12-9/19/19 WOMEN'S CONF	01/05/2018	\$20,955
1201 BOULEVARD, RENE-LEVESQ MONTREAL 00 00000	Total Itemized Transactions with this Payee/Payer		\$20,955
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$20,955
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIANA NICOLE DALTON	Total Itemized Transactions with this Payee/Payer		
6041 LYNBROOK LANE MADISON WI 53719	Total Non-Itemized Transactions with this Payee/Payer		\$10,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,150
Project Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING	Total Itemized Transactions with this Payee/Payer		\$25,724
501 PRINCE GEORGES BLVD UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,724

MD 20774	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IBT INIT HAZARDOUS WASTE CRS	03/14/2018	\$9,185
Printer	REFRESHER MANUAL	11/07/2018	\$16,539
	Total Itemized Transactions with this Payee/Payer		\$25,724
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,724
Name and Address (A)			
LOEWS HOTELS			
	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		
LA	Total Non-Itemized Transactions with this Payee/Payer		\$7,084
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$7,084
Type or Classification (B)			
Hotel			
Name and Address (A)			
LUFTHANSA			
	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,315
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,315
Type or Classification (B)			
Airline			
Name and Address (A)			
MARSH USA INC.			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	2018 PROP/INLAND MARINE INSURA	01/17/2018	\$24,745
DC	APPEAL BOND/RLI INSURANCE	12/12/2018	\$24,000
15251-7522	Total Itemized Transactions with this Payee/Payer		\$48,745
	Total Non-Itemized Transactions with this Payee/Payer		\$168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,913
Insurance Agency			
Name and Address (A)			
MEETING MANAGEMENT SVCS			
PO BOX 7247-0178			
1201 NEW JERSEY AVE, N.W.			
WASHINGTON	2019 WOMENS CONFERENCE	03/14/2018	\$28,500
DC	Total Itemized Transactions with this Payee/Payer		\$28,500
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAELIS CLAN, INC	DEC-17 IDO	01/02/2018	\$14,674
	JAN-18 IDO	01/29/2018	\$14,674
17 BATTERY PLACE	Total Itemized Transactions with this Payee/Payer		\$176,088
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
10312			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Investigator	FEB-18 IDO	02/28/2018	\$14,674
	MAR-18 IDO	03/30/2018	\$14,674
	APR-18 IDO	04/30/2018	\$14,674
	MAY-18 IDO	05/31/2018	\$14,674
	JUN-18 IDO	06/29/2018	\$14,674
	JUL-18 IDO	07/31/2018	\$14,674
	AUG-18 IDO	08/31/2018	\$14,674
	SEP-18 IDO	09/28/2018	\$14,674
	OCT-18 IDO	10/31/2018	\$14,674
	NOV-18 IDO	11/30/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV 18-DEC 18 MS LICENSING	11/28/2018	\$18,021
RENO	Total Itemized Transactions with this Payee/Payer		\$18,021
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$18,021
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC	SALREIM 2/1-2/28/18	04/04/2018	\$9,164
PO BOX 650	SALREIM 3/23-4/12/18	06/04/2018	\$7,201
MSIN G1-80	SALREIM 10/9/17-5/7/18	06/20/2018	\$33,666
RICHLAND	SALREIM 6/25-6/28/18	07/18/2018	\$15,056
WA	SALREIM 3/26-8/16/18	09/05/2018	\$30,112
99352	SALREIM 8/20-8/24/18	09/12/2018	\$13,915
Type or Classification (B)	SALREIM 8/24-9/4/18	09/26/2018	\$5,760
Training Trust	Total Itemized Transactions with this Payee/Payer		\$114,874
	Total Non-Itemized Transactions with this Payee/Payer		\$17,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,925
Name and Address (A)			
MURPHY ANDERSON PLLC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,430
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$9,430
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,495
INDIO			
CA			
92201			
Type or Classification			

(B)			
Worker Training Grant			
Name and Address (A)			
NATIONAL NEWS AGENCY, INC.	Purpose (C)	Date (D)	Amount (E)
LANHAM MD 20706	LESS BARRONS CANCEL CREDIT	12/13/2018	\$6,571
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,571
Subscription Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
Name and Address (A)			
NEW ORLEANS CC CATER 0083	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS LA 70130	IFEBP BNFTS CONFERENCE	11/21/2018	\$9,401
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,401
Facilities - Food	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 11/5-11/9/17	01/29/2018	\$8,747
14738 CANTOVA WAY, P. O. BO	SALREIM 12/4-12/8/17	02/07/2018	\$24,985
RANCHO MURIETA	SALREIM 2/20-2/22/18	04/04/2018	\$6,508
CA	SALREIM 3/11-3/16/18	04/25/2018	\$6,595
95683	SALREIM 4/6-4/7/18	06/27/2018	\$24,296
Type or Classification (B)	SALREIM 6/4-6/9/18	07/11/2018	\$37,108
Training Trust	SALREIM 6/24-6/28/18	08/01/2018	\$19,665
	SALREIM 7/8-7/13/18	08/29/2018	\$14,911
	SALREIM 8/5-8/0/18	10/03/2018	\$30,726
	SALREIM 9/4-9/7/18	10/31/2018	\$12,581
	SALREIM 10/28-11/2/18	12/12/2018	\$14,072
	Total Itemized Transactions with this Payee/Payer		\$200,194
	Total Non-Itemized Transactions with this Payee/Payer		\$9,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,766
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330	2017 Y/E AUDITING SVCS	11/28/2018	\$11,935
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer		\$11,935
PA	Total Non-Itemized Transactions with this Payee/Payer		
19004	Total of All Transactions with this Payee/Payer for This Schedule		\$11,935
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT	SEP-17 WEB HOSTING	03/05/2018	\$35,383
INDEPENDENT REVIEW BOARD	QTRLY SVC STANDARD & HOSTED	03/26/2018	\$27,359
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$128,443
	Total Non-Itemized Transactions with this Payee/Payer		\$1,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,734

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAY-18 STANDARD & HOSTED	06/14/2018	\$23,280
	MAY-18 WEB HOSTING	11/07/2018	\$20,821
Independent Disciplinary Officers	SEP-18 STANDARD & HOSTED	11/15/2018	\$11,979
	SEP-18 WEB HOSTING	12/11/2018	\$9,621
	Total Itemized Transactions with this Payee/Payer		\$128,443
	Total Non-Itemized Transactions with this Payee/Payer		\$1,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,734
Name and Address (A)			
OFFICE OF THE ELECTION SUPERVI	Purpose (C)	Date (D)	Amount (E)
FOR THE IBT, 200 PARK AVENU	# 19 FUNDING ADVANCE	01/17/2018	\$275,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$275,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10166-0193	Total of All Transactions with this Payee/Payer for This Schedule		\$275,000
Type or Classification (B)			
Election Supervisor			
Name and Address (A)			
PARIS LV CASINO FRNT DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$15,480
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$15,480
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC	12/15/17-1/15/18 LEGAL SVC	02/07/2018	\$15,000
	1/15-2/15/18 LEGAL FEES	03/20/2018	\$15,000
101 PARK AVENUE, STE 2506	2/15-3/15/18 LEGAL SVC	05/02/2018	\$15,000
NEW YORK	3/15-4/15/18 LEGAL SVC	05/31/2018	\$15,371
NY	4/15-5/15/18 LEGAL SVC	06/07/2018	\$15,000
10178	5/15-6/15/18 LEGAL SVC	07/25/2018	\$15,000
Type or Classification (B)	6/15-7/15/18 LEGAL SVC	08/08/2018	\$15,274
Law Firm	7/15-8/15/18 LEGAL SVC	10/31/2018	\$15,000
	8/15-9/15/18 LEGAL SVC	11/20/2018	\$15,000
	9/15-10/15/18 LEGAL FEES	12/06/2018	\$15,000
	10/15-11/15/18 LEGAL FEES	12/19/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,645
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,645
Name and Address (A)			
PC CONNECTION SALES CORP	Purpose (C)	Date (D)	Amount (E)
730 MILFORD RD	MOB OFFICE 365 BUS SUB 1 YR	10/10/2018	\$5,772
MERRIMACK	Total Itemized Transactions with this Payee/Payer		\$5,772
NH	Total Non-Itemized Transactions with this Payee/Payer		\$1,598
03054	Total of All Transactions with this Payee/Payer for This Schedule		\$7,370
Type or Classification (B)			
Computer Supplies/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, PA 9360 SW 72ND STREET, STE 28 MIAMI FL 33173	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,469
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL GRAPHICS PRINTING CO LAUREL MD 20723	MESSAGE TO MEMBERSHIP	01/17/2018	\$12,691
	THE HISTORY OF DRIVE 186 - PAG	02/07/2018	\$6,021
	TEAMSTER PRIDE BOOKLETS 7 X 7	03/20/2018	\$23,860
	NO ORDINARY HORSE CHILDREN'S	04/18/2018	\$7,682
	TMSTRS BROCHURE & POSTERS	08/08/2018	\$6,860
	WN'S CONF MAGNETIC IBT NOTEPAD	09/19/2018	\$5,886
	Total Itemized Transactions with this Payee/Payer		\$63,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,370
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$64,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN WINSLOW WINSLOW AZ 86047	4/8-4/13/18 RWHMTP	05/02/2018	\$11,283
	Total Itemized Transactions with this Payee/Payer		\$11,283
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,283
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD SUITE 265 LIVINGSTON NJ 07039	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,720
Type or Classification (B)			
Computer Forensic Consultaant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO	01/02/2018	\$14,674
	JAN-18 IDO	01/29/2018	\$14,674
	FEB-18 IDO	02/28/2018	\$14,674
	MAR-18 IDO	03/30/2018	\$14,674
	APR-18 IDO	04/30/2018	\$14,674
	MAY-18 IDO	05/31/2018	\$14,674
	JUN-18 IDO	06/29/2018	\$14,674
	JUL-18 IDO	07/31/2018	\$14,674
	AUG-18 IDO	08/31/2018	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Investigator	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088

Purpose (C)		Date (D)	Amount (E)
SEP-18 IDO		09/28/2018	\$14,674
OCT-18 IDO		10/31/2018	\$14,674
NOV-18 IDO		11/30/2018	\$14,674
Total Itemized Transactions with this Payee/Payer			\$176,088
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$176,088
Name and Address (A)			
RICHARD LIPSITZ			
20 HUNTINGTON AVENUE			
BUFFALO			
NY			
14214			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$27,933
Total of All Transactions with this Payee/Payer for This Schedule			\$27,933
Type or Classification (B)			
Collective Bargaining Consultant			
Name and Address (A)			
RICOH USA PROGRAM (WELLS FAGO)			
PHILADELPHIA			
PA			
19101-1564			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$31,302
Total of All Transactions with this Payee/Payer for This Schedule			\$31,302
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC			
SUITE #101			
BLOOMFIELD			
MI			
48302			
Purpose (C)		Date (D)	Amount (E)
SEP-17 CONSULTING FEES		01/05/2018	\$10,200
NOV-17 CONSULTING FEES		02/14/2018	\$10,200
DEC-17 CONSULTING FEES		02/28/2018	\$10,200
JAN-18 CONSULTING FEES		04/25/2018	\$20,400
MAR-18 CONSULTING FEES		06/13/2018	\$20,400
MAY-18 CONSULTING FEES		07/25/2018	\$20,400
JUL-18 CONSULTING FEES		09/12/2018	\$10,200
AUG-18 CONSULTING FEES		09/19/2018	\$10,200
SEP-18 CONSULTING FEES		11/20/2018	\$20,400
Total Itemized Transactions with this Payee/Payer			\$132,600
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$132,600
Name and Address (A)			
ROBERT CALLUS			
17 BATTERY PLACE			
NEW YORK			
NY			
10312			
Purpose (C)		Date (D)	Amount (E)
DEC-17 IDO		01/02/2018	\$14,674
JAN-18 IDO		01/29/2018	\$14,674
FEB-18 IDO		02/28/2018	\$14,674
MAR-18 IDO		03/30/2018	\$14,674
APR-18 IDO		04/30/2018	\$14,674
MAY-18 IDO		05/31/2018	\$14,674
JUN-18 IDO		06/29/2018	\$14,674
JUL-18 IDO		07/31/2018	\$14,674
AUG-18 IDO		08/31/2018	\$14,674
Total Itemized Transactions with this Payee/Payer			\$176,088
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$176,088

		Purpose (C)	Date (D)	Amount (E)
		SEP-18 IDO	09/28/2018	\$14,674
		OCT-18 IDO	10/31/2018	\$14,674
		NOV-18 IDO	11/30/2018	\$14,674
		Total Itemized Transactions with this Payee/Payer		\$176,088
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR		DEC-17 IDO	01/02/2018	\$5,881
17 BATTERY PLACE		JAN-18 IDO	01/29/2018	\$5,881
NEW YORK		FEB-18 IDO	02/28/2018	\$5,881
NY		MAR-18 IDO	03/30/2018	\$5,881
10312		APR-18 IDO	04/30/2018	\$5,881
		MAY-18 IDO	05/31/2018	\$5,881
Type or Classification (B)		JUN-18 IDO	06/29/2018	\$5,881
Investigator		JUL-18 IDO	07/31/2018	\$5,881
		AUG-18 IDO	08/31/2018	\$5,881
		SEP-18 IDO	09/28/2018	\$5,881
		OCT-18 IDO	10/31/2018	\$5,881
		NOV-18 IDO	11/30/2018	\$5,881
		Total Itemized Transactions with this Payee/Payer		\$70,572
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,572
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO		10/3/17-1/10/18 LEGAL FEES	02/28/2018	\$9,372
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$9,372
NY		Total Non-Itemized Transactions with this Payee/Payer		
10004		Total of All Transactions with this Payee/Payer for This Schedule		\$9,372
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RUDOLPH SEAN		TRAVEL REIMB	12/14/2018	\$5,167
ALBUQUERQUE		Total Itemized Transactions with this Payee/Payer		\$5,167
NM		Total Non-Itemized Transactions with this Payee/Payer		\$8,812
87122		Total of All Transactions with this Payee/Payer for This Schedule		\$13,979
Type or Classification (B)				
Project Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RYAN MCCLURE		MEDIATION SVC	01/09/2018	\$7,000
3200 GUASTI ROAD SUITE 100		Total Itemized Transactions with this Payee/Payer		\$7,000
ONTARIO		Total Non-Itemized Transactions with this Payee/Payer		\$1,333
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,333
91761				
Type or Classification (B)				
Law Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CNTY TMSTRS PENSION PLAN	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$353,296
3444 CAMINO DEL RIO NORTH	Total Itemized Transactions with this Payee/Payer		\$353,296
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$353,296
92108			
Type or Classification (B)			
Escrow-Defunct LU			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCANTEK INFOMANAGEMENT SOLUTIONS	DOCUMNT MANAGEMNT SVCS-DEPOSIT	12/04/2018	\$9,155
WILLOW GROVE	Total Itemized Transactions with this Payee/Payer		\$9,155
IL	Total Non-Itemized Transactions with this Payee/Payer		
19090	Total of All Transactions with this Payee/Payer for This Schedule		\$9,155
Type or Classification (B)			
Document Management Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCIENTIFIC SALES, INC.	CYLINDER,SCBA 30MIN CARBON FIL	10/24/2018	\$10,140
OAK RIDGE	Total Itemized Transactions with this Payee/Payer		\$10,140
TN	Total Non-Itemized Transactions with this Payee/Payer		
37830	Total of All Transactions with this Payee/Payer for This Schedule		\$10,140
Type or Classification (B)			
Office Small Equip/Furnitures			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON	Total Itemized Transactions with this Payee/Payer		
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
43235			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	SALREIM 11/8-11/9/17	01/11/2018	\$21,090
CONSTRUCTION TRAING TRUST	SALREIM 2/8-2/9/18	03/14/2018	\$15,948
LAS VEGAS	REIM TRVL EXPS	05/02/2018	\$12,962
NV	REIM TRVL EXPS	06/27/2018	\$41,224
89115	SALREIM 6/25-6/26/18	08/01/2018	\$23,331
Type or Classification (B)	REIM TRVL FEES	08/15/2018	\$13,892
	6/18-6/22/18 SALREIM	08/29/2018	\$5,205
Training Trust	Total Itemized Transactions with this Payee/Payer		\$164,810
	Total Non-Itemized Transactions with this Payee/Payer		\$18,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,624

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST DALLAS TX 75235		REIM STDNT FEES	11/07/2018	\$8,036
		SALREIM 9/25-9/26/18	11/20/2018	\$23,122
		Total Itemized Transactions with this Payee/Payer		\$164,810
		Total Non-Itemized Transactions with this Payee/Payer		\$18,814
		Total of All Transactions with this Payee/Payer for This Schedule		\$183,624
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS 33271 MEADOWBROOK DRIVE SCAPPOOSE OR 97056		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$25,673
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,673
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUGHRUE MION, PLLC 2100 PENNSYLVANIA AVE, NW WASHINGTON DC 20037		4/1-4/25/18 ENFORCEMENT	12/06/2018	\$6,244
		Total Itemized Transactions with this Payee/Payer		\$6,244
		Total Non-Itemized Transactions with this Payee/Payer		\$4,025
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,269
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124		CAR RENTAL- W. FLETCHER	04/24/2018	\$5,586
		Total Itemized Transactions with this Payee/Payer		\$5,586
		Total Non-Itemized Transactions with this Payee/Payer		\$27,856
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,442
Type or Classification (B)				
Car Rental				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY 333 WEST 34TH STREET NEW YORK NY 10001-2402		4TH QTR 2017 ACTUARIAL AND CON	06/07/2018	\$12,785
		Total Itemized Transactions with this Payee/Payer		\$12,785
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,785

Type or Classification (B)			
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326	Q/E 6/30/18 SVC FEES / BEN	03/20/2018	\$10,260
	Q/E 9/30/18 SVC FEES / BEN	06/27/2018	\$10,260
	Total Itemized Transactions with this Payee/Payer		\$20,520
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,520
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNIV. OF TEXAS AT ARLINGTON BOX 19197 140 W. MITCHELL ARLINGTON TX 76019-0197	DISASTER SITE WRK TRAINER	09/19/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	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
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,649
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,649
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS JAMES CONNORS 2811 WOODLEY RD N.W. WASHINGTON DC 20008	RESEARCH & WRITE THE BOOK	05/02/2018	\$5,500
	LIFE IN THE TMSTRS: TMSTR CALL	11/07/2018	\$5,490
	Total Itemized Transactions with this Payee/Payer		\$10,990
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,990
Consultant History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292 CAROL STREAM MN 60197-6292	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,956
Computerized Information Services			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 75	REIM 2018 WOMEN CONF SOCIAL	09/27/2018	\$10,000
JACKSONVILLE FL 32254	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Affiliate			
Name and Address (A)			
TMSTRS LU 166 P.O. BOX 899 18597 VALLEY BLVD BLOOMINGTON CA 92316-0899	Purpose (C)	Date (D)	Amount (E)
	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$201,400
	Total Itemized Transactions with this Payee/Payer		\$201,400
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$201,400
Affiliate			
Name and Address (A)			
TMSTRS LU 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	SALREIM 11/30-12/1/17	01/11/2018	\$9,764
	REIM STDNT FEES	01/29/2018	\$29,918
	2/12-2/14/18 SALREIM	03/28/2018	\$30,105
	REIM TRVL EXPS	04/18/2018	\$8,598
	REIM TRVL EXPS	05/23/2018	\$11,609
	REIM TRVL EXPS	07/11/2018	\$24,058
Type or Classification (B)	REIM TRVL EXPS	12/19/2018	\$9,402
	Total Itemized Transactions with this Payee/Payer		\$123,454
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$9,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,957
Name and Address (A)			
TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	Purpose (C)	Date (D)	Amount (E)
	REIM TRVL EXPS	05/18/2018	\$16,490
	Total Itemized Transactions with this Payee/Payer		\$16,490
	Total Non-Itemized Transactions with this Payee/Payer		\$27,718
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,208
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445			

15 STONE CASTLE ROAD ROCK TAVERN NY 12575		Purpose (C)	Date (D)	Amount (E)
		REIM TRVL EXPS	02/21/2018	\$7,219
		REIM TRVL EXPS	04/11/2018	\$17,458
		REIM TRVL EXPS	07/11/2018	\$11,135
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,812
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$16,155
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,967
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 481				
SAN DIEGO CA 92116-1495		FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$122,378
		Total Itemized Transactions with this Payee/Payer		\$122,378
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$122,378
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222		REIMB FEES FOR OFFICER ELECTIONS	03/28/2018	\$11,859
		Total Itemized Transactions with this Payee/Payer		\$11,859
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,859
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509				
2604 FISH HATCHERY ROAD WEST COLUMBIA SC 29712		REIM TRVL EXPS	08/22/2018	\$5,566
		REIM TRVL EXPS	09/12/2018	\$10,038
		REIM TRVL EXPS	11/14/2018	\$9,917
		Total Itemized Transactions with this Payee/Payer		\$25,521
		Total Non-Itemized Transactions with this Payee/Payer		\$11,675
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$37,196
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519		SALREIM 12/4-12/8/17	02/01/2018	\$8,223
		SALREIM 1/7-1/13/18	02/08/2018	\$8,366
		SALREIM 2/1-2/5/18	03/07/2018	\$12,723
		SALREIM 3/5/18	03/28/2018	\$10,662
		REIM TRVL EXPS	05/02/2018	\$15,719
		SALREIM 6/7-6/8/18	07/11/2018	\$23,917
		RIEM STDNT FEES	08/01/2018	\$21,388
Type or Classification (B)		REIM TRVL EXPS	08/08/2018	\$6,625
Affiliate		REIM TRVL EXPS	09/26/2018	\$16,598
		REIM TRVL EXPS	10/24/2018	\$15,619
		Total Itemized Transactions with this Payee/Payer		\$147,148
		Total Non-Itemized Transactions with this Payee/Payer		\$11,884
		Total of All Transactions with this Payee/Payer for This Schedule		\$159,032

Purpose (C)		Date (D)	Amount (E)
REIM TRVL EXPS		11/14/2018	\$7,308
Total Itemized Transactions with this Payee/Payer			\$147,148
Total Non-Itemized Transactions with this Payee/Payer			\$11,884
Total of All Transactions with this Payee/Payer for This Schedule			\$159,032
Name and Address (A)			
TMSTRS LU 542		Purpose (C)	Amount (E)
SAN DIEGO		DATE (D)	
CA		05/02/2018	\$184,616
92120-4173			\$184,616
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 600		Purpose (C)	Amount (E)
161 WELDON PARKWAY		DATE (D)	
MARYLAND HEIGHTS		03/22/2018	\$5,410
MO		10/17/2018	\$6,600
63043			\$12,010
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 683		Purpose (C)	Amount (E)
EL CAJON		DATE (D)	
CA		05/02/2018	\$190,910
92021			\$190,910
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 710		Purpose (C)	Amount (E)
9000 W 187TH STREET		DATE (D)	
MOKENA		06/04/2018	\$50,996
IL		12/19/2018	\$41,682
60448			\$92,678
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UNION MARKETING IDEAS, INC		Purpose (C)	Amount (E)
PLANTATION			
FL			
33322			\$9,444
Type or Classification			\$9,444

(B)	
Printer	
Name and Address (A)	
UNITED	
HOUSTON	
TX	
77002	
Type or Classification (B)	
Airline	
Name and Address (A)	
UNITED PARCEL SERVICE	
P.O. BOX 7247-0244	
PHILADELPHIA	
PA	
19170-0001	
Type or Classification (B)	
Postage & Delivery Service	
Name and Address (A)	
UNIVERSAL PROMOTIONS	
P.O. BOX 1121	
171 MORTANE	
BOUCHERVILLE	
00	
00000	
Type or Classification (B)	
Publicity and Logo Goods Vendor	
Name and Address (A)	
UNIVERSITY OF ILLINOIS OUP - OHSI	
835 S. WOLCOTT AVE	
CHICAGO	
IL	
60612	
Type or Classification (B)	
Educational Institution	
Name and Address (A)	
US POSTMASTER	
PO BOX 34486	
MENOMONEE FALLS	
WI	
53051	
Type or Classification (B)	
Postage & Delivery Service	
Name and Address (A)	
US POSTMASTER	
PO BOX 34486	
MENOMONEE FALLS	
WI	
53051	

VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Court Reporters	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,286
			\$5,286
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGeworks, INC.	Total Itemized Transactions with this Payee/Payer		
SAN MATEO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		
94403			\$10,583
			\$10,583
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL	Total Itemized Transactions with this Payee/Payer		
525 NEW JERSEY AVE. NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		
DC			\$7,302
20001			\$7,302
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	SALREIM 12/11-12/15/17	01/24/2018	\$8,115
AGC TRAINING CENTER, 2410 E	SALREIM 2/9-2/10/18	03/20/2018	\$28,817
PASCO	SALREIM 5/9-5/12/18	08/08/2018	\$28,920
WA	SALREIM 9/10-9/14/18	10/10/2018	\$45,466
99301	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		
			\$111,318
			\$1,630
			\$112,948
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		
FORT LAUDERDA	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		
33334			\$12,948
			\$12,948
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED			
1825 I STREET N.W., SUITE 3			
WASHINGTON			

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2018 TAX YR RPTAC LEVEL APPEAL	02/14/2018	\$26,294
	2019 TAX YR RPTAC LEVEL APPEAL	09/12/2018	\$11,494
Law Firm	Total Itemized Transactions with this Payee/Payer		\$37,788
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,788
Name and Address (A)			
WILLAM A. MOORE	Purpose (C)	Date (D)	Amount (E)
ARGYLE	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
76226	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
WILLIAM S FLETCHER	Purpose (C)	Date (D)	Amount (E)
429 S JACKSON STREET	Total Itemized Transactions with this Payee/Payer		
LANCASTER	Total Non-Itemized Transactions with this Payee/Payer		\$12,271
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,271
53813			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
WITHUM SMITH & BROWN	Purpose (C)	Date (D)	Amount (E)
PRINCETON	SEARCH & RETENTION AUDIT MANAG	06/13/2018	\$18,000
NJ	4/25-6/21/18 PROF SVC	07/26/2018	\$5,154
08540	JUL-SEP 18 ACCOUNTING SVC	12/12/2018	\$5,094
	Total Itemized Transactions with this Payee/Payer		\$28,248
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,922
Accounting Firm			
Name and Address (A)			
XPERTES, LLC	Purpose (C)	Date (D)	Amount (E)
3455 W SUNSET ROAD, SUITE L	5/13-5/17/18 FORK LIFTS &PALLT	04/18/2018	\$7,696
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$7,696
NV	Total Non-Itemized Transactions with this Payee/Payer		
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
Type or Classification (B)			
Conference Meeting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YVONNE ROSE HAYES	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,272
MIAMI BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,272
FL			
33141			

Type or Classification (B)
Worker Training Grant

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	CIGNA	\$353,207
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$16,990,965
LIFE INSURANCE	ULLICO	\$231,042
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$33,500,000
JAC	JOINT APPRENTICE COMMITTEE	\$1,440
Total of all lines above (Total will be automatically entered in Item 55.)		\$51,076,654

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-093

Question 10: RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief of victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 5500 The International Brotherhood of Teamsters political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 PLAN NO. 001 FORM 5500 Master 401(k) plan for officers, employees and members. JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-2206826 PLAN NO. 501 FORM 5500 Provides scholarships to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide other supplemental benefit programs, such as automobile and homeowners insurance to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 PLAN NO. 501 FORM 5500 Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 26-2912925 FORM 5500. The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 The Teamster Florida PC allows for participation in non-federal contribution activity in the state of Florida. JLMC TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 27-4722755 FORM 990 The JOINT LABOR MANAGEMENT COMMITTEE VEBA allows for joint work on potential programs with employers that benefit the members and that anticipate the changing benefits marketplace.

Question 11(a):

Question 11(a) : : : : : ID # STATE OFFICE DRIVE 1998-02244 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T0000006655Q2017 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections; New York City Board of Elections; Suffolk County Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Office of the Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure; City of Philadelphia Board of Ethics C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance; Davidson County Election Commission; Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office N/A VERMONT Office of the Secretary of State C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County; Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission.

Question 11(b):

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

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2018 was performed by Novak Francella LLP.

Question 15: During the reporting period, \$1,483 in Fixed Assets Work-In-Process were reclassified. For Fixed Assets acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, Depreciation Expense reconciliations. During the year ended December 31, 2018, Investments had a net unrealized gain of \$7,657,593. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$7.9 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

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

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

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2018 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, 2018 Allegiant Air, LLC v. International Brotherhood of Teamsters, Airline Division, et al. Case No 2:18-cv-01360-RFB-NJK Jurisdiction United States District Court for the District of Nevada; Atlas Air, Inc. et al. v. International Brotherhood of Teamsters, et al. Case No. 7:17-cv-00903 Jurisdiction U.S. District Court for the Southern District of New York, Case No.18-1086 Jurisdiction U.S. Court of Appeals for the Second Circuit; Atlas Air, et al v. International Brotherhood of Teamsters et al. Case No. 1:17-cv-01953 Jurisdiction U.S. District Court for the District of Columbia, Case No. 17-7172 Jurisdiction U.S. Court of Appeals for the District of Columbia Circuit; Beier, Harry J. et. al v. International Brotherhood of Teamsters et. al Case No. 4:18-cv-06632-DMR Jurisdiction: United States District Court for the Northern District of California San Francisco Division; DeBellis, Lawrence v. Soft Drink & Brewery Workers and Delivery Employees, Industrial Employees, Warehousemen, Helpers and Miscellaneous Workers, Greater New York and Vicinity Local Union No. 812, et al. Case No. 7:17-cv-05547 Jurisdiction U.S. District Court for the Southern District of New York; 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; Donald Bator et al. v. The Board of Trustees of the Inter-Local Pension Fund of the Graphic Communications Conference of the I.B.T. et al. Case No. 18-cv-01770 Jurisdiction U.S. District Court for the Northern District of Illinois, Eastern Division; Flight Options, et al. v. International Brotherhood of Teamsters Local 1108, et al. Case No. 1:16-cv-00732 Jurisdiction U.S. District Court for the Northern District of Ohio, Eastern Division; John Lafreniere, Henry Seto, and Louis G. Wilson (Applicants) v. James P. Hoffa (Responding Party) Jurisdiction: Ontario Labour Relations Board; Naughton, Reginald v. International Brotherhood of Teamsters et. al Case No. 18-cv-02830-PKC-LB Jurisdiction U.S. District Court for the Eastern District of New York; Rivera, Richard et al. v. Communications Workers of America et al. Case No. 16-cv-1673 (MKB/LB) Jurisdiction U.S. District Court for the Eastern District of New York; Taha, Osama v. International Brotherhood of Teamsters et al. Case No. 18-cv-01201 Jurisdiction U.S. District Court for the Northern District of Illinois, Eastern Division, Case No. 19-1085 Jurisdiction U.S. Court of Appeals for the Seventh Circuit; Ulrich, John v. Soft Drink & Brewery Workers and Delivery Employees, Industrial Employees, Warehousemen, Helpers and Miscellaneous Workers, Greater New York and Vicinity Local Union No. 812, et al. Case No. 7:17-cv-04730 Jurisdiction U.S. District Court for the Southern District of New York; James Wise v. United Parcel Service, Inc., et al. Case No 1:18-cv-01989-SHR Jurisdiction United States District Court for the Middle District of Pennsylvania; XPO Logistics Freight, Inc. v. International Brotherhood of Teamsters, et al. Case No. 2018 CH 124 Jurisdiction The Circuit Court of the 23rd Judicial Circuit, Kendall County, Illinois.

Schedule 13, Row1:

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

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

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

General Information:

General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan; James Hoffa; Richard Ken Hall, President and Bus. Agent, IBT Local Union 175; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; William Frisky, Secretary-Treasurer, IBT Local Union 964; William Hamilton, President and Bus. Agent, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Executive Board Member, Teamsters Canada; Ron Herrera, Secretary-Treasurer, IBT Local Union 396, Recording Secretary, IBT Joint Council 42; Charles Jones, President, IBT Local Union 413, Director, IBT Joint Council 41; Jim Kabell, Secretary-Treasurer, IBT Local Union 245, President, IBT Joint Council 56, President, MO/KS/NE Conference; Daniel Kane, Sr., President, IBT local Union 202; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Robert Kopystynsky; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean OBrien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; John Palmer; Fred Potter, President, IBT Local Union 469; Kimberly Schultz; Fred Simpson, President, Brotherhood of Maintenance of Way Employees Division; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; George Tedeschi, President, Graphic Communications Conference; John Thompson, Vice President, IBT Local Union 89; Steven Vairma, Secretary-Treasurer, IBT Local Union 455, President, IBT Joint Council 3.

Schedule 11 and

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

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

General President, the

General Secretary-Treasurer, and the former Executive Assistant to the

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

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

Schd. 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/18. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principals (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No. 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26, Schd 5, Reconciliation of Investments. Item 28 and Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008 through 2018. 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. 87Employers Accounting for Pensions and

Statement of Financial Accounting Standards and No. 88Employers 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 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

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Statement of Financial Accounting Standards and No. 88Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes other than accounting reporting requirements, such as funding matters, will differ from the results of SFAS 87. Item 54 and Schd. 19: Consent Decree Related Expenses - The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et al in Schd. 19 - Union Administration as these expenses are extraordinary expenses not normally incurred in the day-to-day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses. See attached PDF file, Item 54, Schd. 19, Independent Disciplinary Officers Expenses, and Item 54, Schd. 19, Civil Rico Expenses.

Form LM-2 (Revised 2010)