

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: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name JAMES P	Last Name HOFFA
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 25 LOUISIANA AVENUE NW	
9. Are your organization's records kept at its mailing address? 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

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 10/2021

20. How many members did the labor organization have at the end of the reporting period? 1,389,454
 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
(b) Working Dues/Fees	NONE	per	NONE	NONE
(c) Initiation Fees	NONR	per	NONE	NONE
(d) Transfer Fees	NONE	per	NONE	NONE
(e) Work Permits	NONE	per	NONE	NONE

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-093

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$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

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)

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

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	HOFFA , JAMES P									
B	GEN PRESIDENT			\$321,449	\$3,525	\$2,626	\$72,401	\$400,001		
C										
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	HALL , RICHARD K									
B	GEN SECTY-TREASURER			\$218,461	\$5,580	\$5,249	\$66,779	\$296,069		
C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %
A	FLOYD , GREGORY									
B	INTERNATIONAL VP			\$78,038	\$555	\$1,607	\$6,519	\$86,719		
C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	60 %
A	FRISKY , WILLIAM M									
B	INTERNATIONAL VP			\$77,495	\$4,265	\$1,117	\$6,765	\$89,642		
C										
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	HAMILTON , WILLIAM									
B	INTL VP/TRADE DIV DIR			\$106,443	\$3,525	\$14,487	\$9,150	\$133,605		
C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	HENNESSY , STAN									
B	INTERNATIONAL VP			\$63,527	\$2,017	\$0	\$2,696	\$68,240		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HERRERA , RONALD									
B	INT'L VP/TRADE DIV DIR			\$131,923	\$555	\$19,397	\$10,037	\$161,912		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	JONES , CHARLES A									
B	INTERNATIONAL VP			\$77,495	\$3,340	\$5,126	\$6,699	\$92,660		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KABELL , JIM									
B	INTL TRUSTEE			\$81,923	\$925	\$6,122	\$6,912	\$95,882		
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ABEBE , AXUM			\$20,359	\$0	\$0	\$1,628	\$21,987		
B	AGREEMENTS TECH-DATA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ABRICA , SALVADOR			\$92,221	\$13,788	\$42,800	\$9,495	\$158,304		
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADKINS , KIMBERLY			\$55,827	\$0	\$0	\$4,656	\$60,483		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	ALDEN , MAX G			\$93,107	\$12,283	\$28,869	\$8,788	\$143,047		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALDES , BRIAN			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 320, JC 32									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	ALEXANDER , WILLIAM			\$33,600	\$0	\$11,355	\$0	\$44,955		
B	EASTERN REGION COORD									
C	LU 355									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALFARO , RAUL			\$66,028	\$13,263	\$44,699	\$7,234	\$131,224		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLEN , ALLYNN D			\$99,813	\$2,280	\$5,289	\$8,349	\$115,731		
B	DEPUTY DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLEN , CHARLES M			\$47,178	\$0	\$0	\$3,853	\$51,031		
B	REPRO TECHNICIAN (5)									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	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		

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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	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		

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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	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		

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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	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		

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A 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. COMMUNICATIONS 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		

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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		

	(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	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		

	(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	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		

	(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	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		

	(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	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		

	(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	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		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	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		

	(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	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		

	(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	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	VENSON , SHANABRIA			\$98,505	\$1,500	\$5,619	\$8,161	\$113,785		
B	BENEFITS MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VERMEIRE , DARLENE			\$87,024	\$0	\$0	\$7,278	\$94,302		
B	EXEC SEC TO EXEC ASST TO									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	WALKER , FELICIA			\$70,722	\$13,783	\$29,474	\$7,561	\$121,540		
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WAMSLEY , JANET D			\$83,204	\$0	\$0	\$6,768	\$89,972		
B	QUALITY CONTROL SPECIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WARNOCK, III , ROBERT R			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIVISION REP									
C	LU 364, JC 69									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WASHINGTON , MICHELLE			\$53,774	\$0	\$0	\$4,203	\$57,977		
B	DRV RCPTS/BILLING CR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEATHERSPOON , TERENCE J			\$89,725	\$1,500	\$57	\$7,304	\$98,586		
B	SR RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEBBER , DIANE F			\$86,552	\$650	\$44	\$7,255	\$94,501		
B	SECRETARY III									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	WEINER , NICHOLAS M			\$83,025	\$1,797	\$0	\$7,062	\$91,884		
B	CAMPAIGN COORDINATOR									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	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	WOYTKO , 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

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		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,603
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
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,497
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
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$112,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,500
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
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,010
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		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,921

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)		Purpose (C)	Date (D)	Amount (E)
ERNEST A. SOEHL		CAR AUCTION		\$9,701
PO BOX 162		03/07/2018		
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		\$24,464
25 LOUISIANA AVE NW		GCC'S OBLIGATION TO STRIKE FUND		\$28,785
WASHINGTON		GCC'S OBLIGATION TO STRIKE FUND		\$30,745
DC		GCC'S OBLIGATION TO STRIKE FUND		\$27,803
20001		GCC'S OBLIGATION TO STRIKE FUND		\$26,441
Type or Classification (B)		GCC'S OBLIGATION TO STRIKE FUND		\$36,407
AFFILIATE		GCC'S OBLIGATION TO STRIKE FUND		\$35,161
		GCC'S OBLIGATION TO STRIKE FUND		\$37,146
		GCC'S OBLIGATION TO STRIKE FUND		\$35,319
		WORK COMP RFND EXPERIENCE RATING		\$10,295
		GCC'S OBLIGATION TO STRIKE FUND		\$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)		Purpose (C)	Date (D)	Amount (E)
HEALTH PROFESSIONALS & ALLIED EMPLOYEES		RED CROSS COALITION		\$5,200
110 KINDERKAMACK ROAD		Total Itemized Transactions with this Payee/Payer		\$5,200
EMERSON		Total Non-Itemized Transactions with this Payee/Payer		
NJ		Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
97630				
Type or Classification (B)				
LABOR UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON - KANSAS CITY AIRPORT		Total Itemized Transactions with this Payee/Payer		
8801 NORTHWEST 112TH STREET		Total Non-Itemized Transactions with this Payee/Payer		\$6,251
KANSAS CITY		Total of All Transactions with this Payee/Payer for This Schedule		\$6,251
MO				
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
	Total Non-Itemized Transactions with this Payee/Payer			\$5,193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,160	
HOTEL/HOSPITALITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON - THE MARQUETTE HOTEL 710 SOUTH MARQUETTE AVE MINNEAPOLIS MN 55402	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				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON SAN DIEGO RESORT & SPA 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109-6801	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				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HOGG ROBINSON USA LLC 292 MADISON AVENUE 17TH FL NEW YORK NY 10017	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
Type or Classification (B)				
EXECUTIVE TRAVEL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYATT PO BOX 130 1255 RUE JEANNE-MANCE MONTREAL 00 00000	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)				

(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
MEMBER BENEFIT PLAN					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
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				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$199,002	
MEMBER BENEFIT PLAN					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
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			
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		
GOVERNMENT AGENCY		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)			
NBC UNIVERSAL, LLC			
100 UNIVERSAL CITY PLAZA UNIVERSAL CITY CA 91608	Purpose (C)	Date (D)	Amount (E)
	REIMB LANDSCAPE & TREE REMOVAL	06/27/2018	\$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)			
MEDIA CORPORATION			
Name and Address (A)			
NRL FEDERAL CREDIT UNION SUITE 200 5440 CHEROKEE AVENUE ALEXANDRIA VA 22312-2321			
	Purpose (C)	Date (D)	Amount (E)
	CAR AUCTION	04/18/2018	\$10,005
	CAR AUCTION	04/18/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$22,005
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,005
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
PRESERVE MIDDLE CLASS AMERICA INC 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130			
	Purpose (C)	Date (D)	Amount (E)
	RETURN OF FUNDS	05/23/2018	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
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	
	ADMIN PAYMENT RFPP	07/26/2018	\$15,000	
	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	
MARKETING/ADVERTISING				
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
HOTEL/HOSPITALITY				
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
AFFILIATE				
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
501(C) (4) NONPROFIT				
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)			
TEAMSTERS JC NO 16 RM 1201 265 W 14TH ST NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
	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)			
TEAMSTERS JC NO 28 SUITE 301 14675 INTERURBAN AVENUE TUKWILA WA 98168-4652	Purpose (C)	Date (D)	Amount (E)
	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)			
TEAMSTERS JC NO 32 SUITE 510 3001 UNIV AVE SE MINNEAPOLIS MN 55414	Purpose (C)	Date (D)	Amount (E)
	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)			
TEAMSTERS JC NO 73 SUITE 204 150 MORRIS AVENUE SPRINGFIELD NJ 07081	Purpose (C)	Date (D)	Amount (E)
	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)			
TEAMSTERS L U NO 25			
544 MAIN STREET	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,586
02129	Total of All Transactions with this Payee/Payer for This Schedule		\$6,586
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS L U NO 174			
SUITE 303	Purpose (C)	Date (D)	Amount (E)
14675 INTERURBAN AVENUE	DISASTER RELIEF CONTRIBUTION	10/31/2018	\$10,000
TUKWILA	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
98168-4652	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS L U NO 244			
SUITE 201	Purpose (C)	Date (D)	Amount (E)
2800 EUCLID AVENUE	DEFUNCT LU 244 4/24/2017	01/17/2018	\$9,445
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$9,445
OH	Total Non-Itemized Transactions with this Payee/Payer		
44115	Total of All Transactions with this Payee/Payer for This Schedule		\$9,445
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS L U NO 270			
PO BOX 3398	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	DISASTER RELIEF CONTRIBUTION	11/07/2018	\$5,000
LA	Total Itemized Transactions with this Payee/Payer		\$5,000
70177	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE TRUST			
25 LOUISIANA AVE NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	2017 ADMINISTRATIVE COST ALLOCATION	02/08/2018	\$24,001
DC	Total Itemized Transactions with this Payee/Payer		\$24,001
20001	Total Non-Itemized Transactions with this Payee/Payer		\$109
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,110
Type or Classification (B)			
TRUST FUND			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 210	DISASTER RELIEF CONTRIBUTION	11/07/2018	\$5,000
55 BROAD STREET, 11TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
10004			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 623	Purpose (C)	Date (D)	Amount (E)
4369 RICHMOND STREET	DISASTER RELIEF CONTRIBUTION	10/31/2018	\$5,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		
19137	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS LU NO 769	Purpose (C)	Date (D)	Amount (E)
12365 WEST DIXIE HIGHWAY	DISASTER RELIEF CONTRIBUTION	11/07/2018	\$10,000
NORTH MIAMI	D VERA 7/29-9/1/18 SALREIM	11/14/2018	\$8,117
FL	H VOYARD 7/29/9/1/18 SALREIM	11/14/2018	\$5,486
33161	Total Itemized Transactions with this Payee/Payer		\$23,603
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,533
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$40,136
Name and Address (A)			
THE HARTFORD INSURANCE GROUP	Purpose (C)	Date (D)	Amount (E)
277 PARK AVENUE	REFUND HARTFORD LTD 1/16-9/17	02/12/2018	\$30,553
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$30,553
NY	Total Non-Itemized Transactions with this Payee/Payer		
10172	Total of All Transactions with this Payee/Payer for This Schedule		\$30,553
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
THE WASHINGTON COURT HOTEL	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE, NW	COMMISSION	09/05/2018	\$9,609
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$9,609
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$9,609
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN FORT LAUDERDALE BEACH RESORT	Total Itemized Transactions with this Payee/Payer		\$13,731
321 N. FORT LAUDERDALE BEAC	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,731

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

(B)				
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED STEELWORKERS				
60 BLVD OF THE ALLIES PITTSBURGH PA 15222		RED CROSS COALITION	09/07/2018	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UPS NATIONAL GRIEVANCE COMMITTEE				
25 LOUISIANA AVE NW WASHINGTON DC 20001				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,994
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,994
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 WASHINGTON DC 20210		DOL RECEIPT DEC-17	02/06/2018	\$143,076
		DOL RECEIPT JAN-18	03/12/2018	\$29,005
		DOL RECEIPT FEB-18	04/09/2018	\$97,494
		DOL RECEIPT MAR-18	05/08/2018	\$80,738
		DOL RECEIPT APR-18	06/14/2018	\$20,960
Type or Classification (B)		DOL RECEIPT MAY-18	07/12/2018	\$37,537
		DOL RECEIPT JUN-18	08/06/2018	\$102,314
GOVERNMENT AGENCY		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		
Type or Classification (B)		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 CRANSTON RI 09290		COMMISSION	06/04/2018	\$10,697
		COMMISSION	08/24/2018	\$43,242
		COMMISSION	10/10/2018	\$9,899
		Total Itemized Transactions with this Payee/Payer		\$74,791
		Total Non-Itemized Transactions with this Payee/Payer		\$1,714
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$76,505
HOTEL/HOSPITALITY				

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			
36307 TREASURY CENTER	Total Itemized Transactions with this Payee/Payer		
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
	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
	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	Purpose (C)	Date (D)	Amount (E)
177 POST STREET, SUITE 30	FEB-18 LEGAL FEES	05/02/2018	\$7,112
SAN FRANCISCO	MAR-18 LEGAL FEES	05/31/2018	\$11,319
CA	FEB-17-FEB-18 LEGAL FEES	09/12/2018	\$10,382
94108	AUG-18 LEGAL FEES	11/07/2018	\$21,801
Type or Classification (B)	SEP-18 LEGAL FEES	12/12/2018	\$57,429
Law Firm	Total Itemized Transactions with this Payee/Payer		\$108,043
	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)			
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		\$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)			
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		\$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)			
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		\$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)			
AMERICAN MANUFACTURING, INC	Purpose (C)	Date (D)	Amount (E)
BRIDGEVIEW	50% DEPOSIT PO#105851	12/27/2018	\$5,688
IL	Total Itemized Transactions with this Payee/Payer		\$5,688
60455	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,688
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS			
SUITE 404			

SAN FRANCISCO CA 94111		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		UPS #2 PAY PRAISE YOU DESERVE	08/30/2018	\$202,480
Printer		UPS #3 UPS MEMBERS	09/11/2018	\$111,440
		UPS FREIGHT #2 LIST OF POSITIVE	09/12/2018	\$70,815
		UPS #5 VOTE YES PROTECT PENSION	09/21/2018	\$16,475
		Total Itemized Transactions with this Payee/Payer		\$401,210
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$401,210
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMTRAK AGENC WASHINGTON DC 20001		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,761
Transportation Carrier		Total of All Transactions with this Payee/Payer for This Schedule		\$7,761
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC. DBA:ANZALONE LISZT GROVE RE MONTGOMERY AL 36104		TMSTRS UNITY POLL UPS N=420	06/13/2018	\$119,280
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$119,280
Polling Service		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$119,280
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	\$45,021
Type or Classification (B)		APR 2018 TMSTRS MAGAZINE	06/13/2018	\$43,906
Printer		FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$57,139
		WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$44,411
		Total Itemized Transactions with this Payee/Payer		\$190,477
		Total Non-Itemized Transactions with this Payee/Payer		
		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 ATLANTA GA 30348-5068		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,079
Telephone/Date Communications		Total of All Transactions with this Payee/Payer for This Schedule		\$7,079
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM		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

IL 60197-5002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AUG-18 TELECONFERENCE	09/05/2018	\$9,050
Telephone/Date Communications	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
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.	NOV-17 ANHEUSER-BUSCH	01/31/2018	\$13,870
1150 CONN AVE NW 500 WASHINGTON DC 20036	DEC-17 NEGO & NLRB LITIGATION	02/07/2018	\$26,416
	DEC-17 ANHEUSER-BUSCH	02/28/2018	\$9,930
	JAN-18 NEGO& ARBITRATION	03/20/2018	\$9,878
	JAN-18 NEGO & NLRB LITIGATION	04/04/2018	\$38,452
	JAN-18 ANHEUSER-BUSCH	05/02/2018	\$31,241
Type or Classification (B)	MAR-18 ANHEUSER-BUSCH	05/16/2018	\$11,144
Law Firm	MAR-18 XPO LOGISTICS SUPPLY CH	05/31/2018	\$44,958
	MAR-18 NEGO & 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 NEGO & NLRB LITIGATION	08/15/2018	\$15,726
	MAY-18 XPO LOGISTICS SUPPLY CH	08/29/2018	\$92,820
	JUN-18 NEGO & NLRB LITIGATION	09/12/2018	\$26,543
	JUN-18 NEGO & ARBITRATION	10/31/2018	\$49,914
	SEP-18 XPO LOGISTICS FREIGHT	12/06/2018	\$51,610
	SEP-18 NEGO & 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	NOV-17 IBT LOCAL 1108	02/07/2018	\$20,285
GOODLIN DEROSE WENTZ, LLP	DEC-17 IBT LOCAL 1108	02/14/2018	\$18,545
COLUMBUS	JAN-18 IBT LOCAL 1108	02/28/2018	\$6,505
OH	JAN-18 ADVICE ON ALD & RLA	04/04/2018	\$15,765
43215	FEB-18 ADVICE ON ALD & RLA	05/02/2018	\$21,984
Type or Classification (B)	APR-18 IBT LOCAL 1108	05/31/2018	\$31,229
Law Firm	MAR-18 EXPERTISE & ADVI	06/13/2018	\$7,351
	MAR-18 IBT LOCAL 1108	07/03/2018	\$10,694
	MAY-18 IBT LOCAL 1108	07/19/2018	\$15,802
	JUL-18 IBT LOCAL 1108	09/19/2018	\$5,589
	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)
		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)
BEAN, KARLAN				
BLAINE MN 55434		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
Type or Classification (B)				
Project Organizer				
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		\$11,633
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,633
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BERLINROSEN LTD		NOV-17 PROF SVCS	01/04/2018	\$15,000
15 MAIDEN LANE, SUITE 1600		JAN-18 PROF SVCS	02/28/2018	\$30,000
NEW YORK		FEB-MAR 18 NEX CAMPAIGN	03/08/2018	\$70,000
NY		FEB-18 PROF SVCS	03/28/2018	\$60,000
10038		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
Communications Consultant		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		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
	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
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	
	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	
	JUL-18 LEGAL FEES	08/03/2018	\$8,125	
	AUG-18 LEGAL FEES	09/13/2018	\$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	

	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	TRANSPORT -	01/25/2018	\$22,217
	REIMB EXP DEC17	02/21/2018	\$225,531
Affiliate	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
	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
	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
Type or Classification (B)	JAN-18 XPO PORT SVC NLRB TRIAL	05/09/2018	\$16,710
	FEB-18 XPO PORT SVC NLRB TRIAL	05/16/2018	\$13,515
Law Firm	MAR-18 TRUTH IN LEASING AMICUS	05/31/2018	\$34,798
	OCT-17 ADVOCAT FOR LOBOR PEACE	07/18/2018	\$8,648
	NOV-17 ADVOCAT FOR LABOR PEACE	07/25/2018	\$51,323
	APR-18 XPO PORT SERVICES NLRB	08/01/2018	\$52,441
	MAY-18 ADVOCAT FOR LABOR PEACE	08/29/2018	\$9,016
	MAY-18 TRUTH IN LEASING AMICUS	10/10/2018	\$25,508
	JUN-18 TRUTH IN LEASING	10/31/2018	\$31,181
	JUL-18 TRUTH IN LEASING	12/06/2018	\$53,325
	SEP-18 ADVOCACY LOBBY NEGOTIATION	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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT LAS VEGAS NV 89119	5/8-5/18/18 UNITY CONF EQUIP	07/09/2018	\$17,189
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,189
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARDMEMBER SERVICES ATTN: 790428 ST LOUIS MO 63101	LU 2011 GRIEVANCES	02/21/2018	\$6,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
LU 2011 Grievances			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARY KANE, LLP 1350 BROADWAY, SUITE 815 NEW YORK NY 10018	MAR-18 LEGAL FEES	07/03/2018	\$7,301
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,301
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,201
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLETE, INC. SUITE 300 PORTLAND OR 97205	ELECTION SERVICES ABF FREIGHT	05/02/2018	\$50,316
Type or Classification (B)	UPS TENTATIVE AGREEMENT VOTING		\$120,000
	1ST USPS CLASS VOTE PKT MAILNG		\$101,200
	ELECTION SVC VOTER PACKET		\$524,752
	PROF SVC-IBT NTL WHSE DIV COST		\$31,779
	1ST CLSS USPS FOR UPS/UPS FRGT		\$148,937
	ELECTION SVC VOTER PACKET		\$926,668
	UPS/UPS FRGHT CNTR VOTE EXP		\$11,343
Contract Election Services	YRCW SURVEY SERVICE SYSTEM		\$78,358
	RED CROSS STD ELECTION		\$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	MAY CONSULTING	06/11/2018	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Digital Ads NEX Campaign			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	Total Itemized Transactions with this Payee/Payer		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
8200 GREENSBORO DRIVE MCLEAN VA 21202				
Type or Classification (B)				
Actuarial Services				
Name and Address (A)				
CISION US INC				
BELTSVILLE MD 20705				
Type or Classification (B)				
Communications Consultant				
Name and Address (A)				
CITY & STATE NY, LLC				
NEW YORK NY 10006				
Type or Classification (B)				
Publicity and Advertising				
Name and Address (A)				
COALITION OF AMERICAN RED CROSS				
25 LOUISIANA AVE, NW WASHINGTON DC 20001				
Type or Classification (B)				
Red Cross Negotiations				
Name and Address (A)				
CORONA, RAMON				
RIALTO CA 92376				
Type or Classification (B)				
Project Organizer				
Name and Address (A)				
COURTYARD BY MARRIOTT				
LONG BEACH				

Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		\$5,146
Total of All Transactions with this Payee/Payer for This Schedule		\$5,146

Purpose (C)	Date (D)	Amount (E)
2ND HALF PYMNT PROF SVC	09/19/2018	\$45,208
Total Itemized Transactions with this Payee/Payer		\$45,208
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$45,208

Purpose (C)	Date (D)	Amount (E)
AUG-18 C&S PRINT AD	10/03/2018	\$5,900
Total Itemized Transactions with this Payee/Payer		\$5,900
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,900

Purpose (C)	Date (D)	Amount (E)
REPAY ESCROW FUNDS	12/17/2018	\$63,400
Total Itemized Transactions with this Payee/Payer		\$63,400
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$63,400

Purpose (C)	Date (D)	Amount (E)
TRANSPORT	01/08/2018	\$5,807
Total Itemized Transactions with this Payee/Payer		\$5,807
Total Non-Itemized Transactions with this Payee/Payer		\$8,593
Total of All Transactions with this Payee/Payer for This Schedule		\$14,400

Purpose (C)	Date (D)	Amount (E)
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

CA 90808			
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$26,436
90802	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	Total Itemized Transactions with this Payee/Payer		
AK	Total Non-Itemized Transactions with this Payee/Payer		\$8,984
99517	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	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$19,071
38119	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)
	3/28/18 ARBITRATION FEES	04/11/2018	\$6,562
SPENCER	11/13/18 ARBITRATION FEES	11/28/2018	\$6,723
NY	Total Itemized Transactions with this Payee/Payer		\$13,285
14883-0730	Total Non-Itemized Transactions with this Payee/Payer		\$8,511
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,796
Airline Arbitration			
Name and Address (A)			
DAVID TYKULSKER			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,894
DAVID TYKULSKER & ASSOCAITE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,894
MONTCLAIR			
NJ			
07042			
Type or Classification (B)			

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$314,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,723
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
KNOXVILLE TN 37920	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$161,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,297
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTEK, INC. P.O. BOX 75967			
BALTIMORE MD 21275-5967	5 USER SUBSCRIPTIONS	06/07/2018	\$7,244
	Total Itemized Transactions with this Payee/Payer		\$7,244
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,244
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS REARDON	DEC 17 PROF SVC	01/17/2018	\$9,000
	OCT 17 PROF SVC	01/24/2018	\$9,000
12772 ARDINE COURT	JAN 18 PROF SVC	02/28/2018	\$9,000
PICKERINGTON	FEB 18 PROF SVC	03/28/2018	\$9,000
OH	MAR 18 PROF SVC	04/25/2018	\$9,000
43147	APR-18 PROF SVC	05/17/2018	\$9,000
	MAY 18 PROF SVC	06/20/2018	\$9,000
	JUN 18 PROF SVC	07/25/2018	\$9,000
Reimbursed Meals	JUL 18 PROF SVC	09/26/2018	\$18,000
	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)	Purpose (C)	Date (D)	Amount (E)
DETROIT EMBASSY SUITES			
	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
DETROIT MI 48174			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel				
	DETROIT EMBASSY SUITES			
	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
Hotel				
	DUFFY, JAMES			
	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
Hotel				
	DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542	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
Subscription Service				
	EBSCO INFORMATION SERVICES PO BOX 2543			
	BIRMINGHAM AL 35202	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
Subscription Service				
	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				

(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
Type or Classification (B) Contract Balloting Services			
Name and Address (A) ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B) Temporary Services			
Name and Address (A) 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
Type or Classification (B) Consultant Bldg Mtl Constrctn Div	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) EMBASSY HOTELS			
ORANGE CA 92868	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B) Hotel			
Name and Address (A) EMBASSY KINGSTON PLANT			
MYRTLE BEACH SC 29572	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,481
Type or Classification			

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

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

FL 33619			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,718
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			
5565 ALHAMBRA AVENUE #1 LOS ANGELES CA 90032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,350
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	BREWERY NEWSLETTER	01/10/2018	\$8,633
	TEAMSTER LEADER N/L	01/24/2018	\$60,271
	W HOCK BUSINESS CARDS	02/28/2018	\$6,681
CHEVERLY MD 20781	SPRING-18 TNSTRS MAGAZINE	03/22/2018	\$6,707
	TEAMSTER LEADER	04/04/2018	\$34,214
	AIRLINE BROCHURE	04/25/2018	\$11,011
Type or Classification (B)	SYSCO RALLY SIGN	05/31/2018	\$10,195
Printer	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
	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)
	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
Media Sponsorship			
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013			
Type or Classification (B)			
Media Sponsorship			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Telephone/Date Communications			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,505
System Board Adjustment Hearings			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
Subscription Service			
	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
System Board Adjustment Hearings			
	Purpose (C)	Date (D)	Amount (E)
	APR-18 DURHAM SCHL SVC & LU984	06/27/2018	\$5,606
	JUN-18 XPO LOGISTICS SUPP	11/07/2018	\$17,056
	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)	Purpose (C)	Date (D)	Amount (E)
Law Firm	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
Name and Address (A)			
HAMPTON INN			
	Purpose (C)	Date (D)	Amount (E)
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)			
HAMPTON INN			
	Purpose (C)	Date (D)	Amount (E)
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)			
HAMPTON INN &STES SAN BE			
	Purpose (C)	Date (D)	Amount (E)
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)			
HAMPTON INN BOSTON/NORWO			
	Purpose (C)	Date (D)	Amount (E)
NORWOOD MA 02062	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
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN LONG BEACH			
	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,484
	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)				
		Purpose (C)	Date (D)	Amount (E)

HAMPTON INN&STES PENSACO	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
PENSACOLA	Total Non-Itemized Transactions with this Payee/Payer		\$5,767
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,767
32504			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
FRANKLIN	Total Non-Itemized Transactions with this Payee/Payer		\$5,852
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,852
53132			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$6,419
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,419
95817			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
CARBONDALE	Total Non-Itemized Transactions with this Payee/Payer		\$7,630
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,630
62901			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$18,227
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$18,227
85013			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
HAMPTON INNS	Total Non-Itemized Transactions with this Payee/Payer		\$7,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,909
SEAL BEACH			

CA 90740			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,659
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,659
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS			
	Purpose (C)	Date (D)	Amount (E)
WEST HAVEN	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$6,751
06516	Total of All Transactions with this Payee/Payer for This Schedule		\$6,751
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS ST JOSEPH			
	Purpose (C)	Date (D)	Amount (E)
ST JOSEPH	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,494
64501	Total of All Transactions with this Payee/Payer for This Schedule		\$7,494
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS TINLEY PARK			
	Purpose (C)	Date (D)	Amount (E)
TINLEY PARK	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,485
60477	Total of All Transactions with this Payee/Payer for This Schedule		\$10,485
Type or Classification (B)			
Hotel			
Name and Address (A)			
HERNANDEZ, LARRY			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,443
MT. VERNON			
NY			
10553			
Type or Classification (B)			

Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,478
Type or Classification (B)			
Car Rental			
HERTZ RENT-A-CAR			
MEMPHIS TN 38118	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,291
Type or Classification (B)			
Car Rental			
HERTZ RENT-A-CAR			
OKLAHOMA CITY OK 73134	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$54,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,491
Type or Classification (B)			
Car Rental			
HGI CHATTANOOGA/HP			
CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,942
Type or Classification (B)			
Hotel			
HIGHSAW, MAHONEY & CLARKE P.C.			
CROZET VA 22932	2/26-4/20/18 MIDWEST PILOTS GR	07/03/2018	\$17,572
	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		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,054
Type or Classification (B)			
Law Firm			
HILTON CAPITAL	Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
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 720 SOUTH MICHIGAN AVE CHICAGO IL 60605		Purpose (C)	Date (D)	Amount (E)
		4/30-5/4/18 CENTRL REG UPS RM	07/03/2018	\$5,487
		Total Itemized Transactions with this Payee/Payer		\$5,487
		Total Non-Itemized Transactions with this Payee/Payer		\$6,506
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,993
	Type or Classification (B)	Hotel		
	Name and Address (A)			
HILTON CHICAGO OAK LAWN OAK LAWN IL 60453		Purpose (C)	Date (D)	Amount (E)
		11/28-12/6/17 RM	01/23/2018	\$9,108
		Total Itemized Transactions with this Payee/Payer		\$9,108
		Total Non-Itemized Transactions with this Payee/Payer		\$44,904
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,012
	Type or Classification (B)	Hotel		
	Name and Address (A)			
HILTON CLEARWATER CLEARWATER FL 33767		Purpose (C)	Date (D)	Amount (E)
		9/29-10/4/19 MEETING DEPOSIT	04/19/2018	\$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)	Hotel		
	Name and Address (A)			
HILTON CRYSTAL CITY ARLINGTON VA 22202		Purpose (C)	Date (D)	Amount (E)
		1/28-2/1/18 UPS& UPSF NEG FD	03/29/2018	\$10,680
		Total Itemized Transactions with this Payee/Payer		\$10,680
		Total Non-Itemized Transactions with this Payee/Payer		\$1,030
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,710
	Type or Classification (B)	Hotel		
	Name and Address (A)			
HILTON GARDEN INN SPRINGFIELD		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,283
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,283

MA 01105			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$23,999
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$23,999
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		
IN	Total Non-Itemized Transactions with this Payee/Payer		\$7,024
46237	Total of All Transactions with this Payee/Payer for This Schedule		\$7,024
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
COLUMBIA	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$12,786
65202	Total of All Transactions with this Payee/Payer for This Schedule		\$12,786
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
DOTHAN	Total Itemized Transactions with this Payee/Payer		
AL	Total Non-Itemized Transactions with this Payee/Payer		\$11,704
36303	Total of All Transactions with this Payee/Payer for This Schedule		\$11,704
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)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN				
ERIE PA 16509		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,647
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,647
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN				
MONTEBELLO CA 90640		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,299
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,299
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN				
SAN DIEGO CA 92128		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,378
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,378
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN				
TINLEY PARK IL 60487		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$43,156
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$43,156
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN - PLYM				
PLYMOUTH MA 02360		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,680
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,680
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN CARL		Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
CARLSBAD CA 92011		Total Non-Itemized Transactions with this Payee/Payer		\$31,018
		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 CHATTANOOGA TN 37421				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$19,636
		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 DETROIT MI 48226				
		Purpose (C)	Date (D)	Amount (E)
		7/8-7/13/18 NATL NEG RE-KEY CH	08/01/2018	\$11,950
		Total Itemized Transactions with this Payee/Payer		\$11,950
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
	Type or Classification (B)			
	Hotel			
	Name and Address (A)			
HILTON GARDEN INN KANK KANKAKEE IL 60901				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,374
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,374
	Type or Classification (B)			
	Hotel			
	Name and Address (A)			
HILTON GARDEN INN MEM/ SOUTHAVEN MS 38671				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		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 MONTEBELLO				
		Purpose (C)	Date (D)	Amount (E)
		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

CA 90640				
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$25,148
Hotel	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,148
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			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,616
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$7,616
Name and Address (A)				
HILTON GARDEN INN WO				
	Purpose (C)	Date (D)	Amount (E)	
CORDOVA TN 38016	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,269
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$7,269
Name and Address (A)				
HILTON GARDEN INN WO				
	Purpose (C)	Date (D)	Amount (E)	
MEMPHIS TN 38016	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$8,531
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$8,531
Name and Address (A)				
HILTON HOTEL CRYSTAL CIT				
	Purpose (C)	Date (D)	Amount (E)	
ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$19,539
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,539

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		\$29,485
60611		Total of All Transactions with this Payee/Payer for This Schedule		\$29,485
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOTELS MYRTLE B				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
MYRTLE BEACH SC 29572	Total Non-Itemized Transactions with this Payee/Payer			\$21,792
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,792
	Type or Classification (B)			
Hotel				
Name and Address (A)				
HILTON HOTELS ST PETE				
SAINT PETERSB FL 33701	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$20,499
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,499
	Type or Classification (B)			
Hotel				
Name and Address (A)				
HILTON HOTELS ST. PETERSBURG				
333 FIRST STREET SOUTH ST. PETERSBURG FL 33701	Purpose (C)		Date (D)	Amount (E)
	2/25-3/2/18 NATL GRVNCE MTG MR		04/11/2018	\$10,855
	Total Itemized Transactions with this Payee/Payer			\$10,855
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,855
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON HOUSTON NORTH				
HOUSTON TX 77065	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$11,915
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,915
	Type or Classification (B)			
Hotel				
Name and Address (A)				
HILTON INDIANAPOLIS HOTEL & SUTIES PO BOX 105068 120 WEST MARKET STREET INDIANAPOLIS IN 46204				
46204	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,939
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,939
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON KANSAS CITY				
KANSAS CITY	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,290
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,290

MO 64153				
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON KANSAS CITY AIRPORT	2/11-2/16/18 2018 ABF NMFA NEG	03/15/2018		\$9,234
	2/26-3/1/18 ABF NMFA NEGO RM	03/15/2018		\$8,238
KANSAS CITY	3/11-3/16/18 ABF NMFA NEGO RM	06/07/2018		\$13,552
MO	3/25-3/29/18 ATTRITION	06/07/2018		\$8,916
64153	Total Itemized Transactions with this Payee/Payer			\$39,940
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$39,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON MARQUETTE HOTEL				
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer			
MN	Total Non-Itemized Transactions with this Payee/Payer			\$59,659
55402	Total of All Transactions with this Payee/Payer for This Schedule			\$59,659
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON MEMPHIS				
939 RIDGE LAKE BOULEVARD	Total Itemized Transactions with this Payee/Payer			
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer			\$51,576
TN	Total of All Transactions with this Payee/Payer for This Schedule			\$51,576
38120				
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON MYRTLE BEACH				
MYRTLE BEACH	6/3-6/8/18 NAT GREVNCE MTG RM	08/01/2018		\$11,301
SC	Total Itemized Transactions with this Payee/Payer			\$11,301
29572	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,301
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON ROSEMONT CHICAGO O'HARE	4/11-4/13/18 ABF 2 MAN RM	05/09/2018		\$9,639
	8/8-8/10/18 2-PERSON MTG FD	08/29/2018		\$6,150
ROSEMONT	Total Itemized Transactions with this Payee/Payer			\$15,789
IL	Total Non-Itemized Transactions with this Payee/Payer			\$6,037
60018	Total of All Transactions with this Payee/Payer for This Schedule			\$21,826
Type or Classification (B)				

Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT		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)		Purpose (C)	Date (D)	Amount (E)
HILTON SUITES OAKBROOK		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)		Purpose (C)	Date (D)	Amount (E)
HILTONGARDENINN3760		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)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SU		Total Itemized Transactions with this Payee/Payer		
AURORA		Total Non-Itemized Transactions with this Payee/Payer		\$10,109
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$10,109
60505				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BILOXI NORT		Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
DIBERVILLE MS 39540		Total Non-Itemized Transactions with this Payee/Payer		\$13,169
		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 CA 90640		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,824
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,824
	Type or Classification (B)			
	Hotel			
	Name and Address (A)			
HOMES TO SUITES BY HILTON				
		Purpose (C)	Date (D)	Amount (E)
SOUTHHAVEN MS 38671		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$19,886
		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 CA 90808		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$113,490
		Total of All Transactions with this Payee/Payer for This Schedule		\$113,490
	Type or Classification (B)			
	Hotel			
	Name and Address (A)			
HOMEWOOD SUITES				
		Purpose (C)	Date (D)	Amount (E)
ALBANY NY 12205		Total Itemized Transactions with this Payee/Payer		
		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		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

NJ 07016				
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)	
SOUTHAHAVEN 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 NJ 08054	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
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		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		\$6,350
60467		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		Total Itemized Transactions with this Payee/Payer		
TN		Total Non-Itemized Transactions with this Payee/Payer		\$7,048
38138		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		Total Itemized Transactions with this Payee/Payer		
PA		Total Non-Itemized Transactions with this Payee/Payer		\$10,607
19610		Total of All Transactions with this Payee/Payer for This Schedule		\$10,607
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES LINCLN				
		Purpose (C)	Date (D)	Amount (E)
LINCOLNSHIRE		Total Itemized Transactions with this Payee/Payer		
IL		Total Non-Itemized Transactions with this Payee/Payer		\$22,727
60069		Total of All Transactions with this Payee/Payer for This Schedule		\$22,727
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		\$51,364
38119		Total of All Transactions with this Payee/Payer for This Schedule		\$51,364
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES REDOND				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
REDONDO BEACH CA 90278		Total Non-Itemized Transactions with this Payee/Payer		\$13,315
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,315
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES SCHAUMBUR SCHAUMBURG IL 60173		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,085
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,085
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES WESTPORT MARYLAND HEIG MO 63043		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,011
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,011
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES YORK HALLAM PA 17406		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,605
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,605
Type or Classification (B)				
Hotel				
Name and Address (A)				
HUSTLE, INC. SAN FRANCISCO CA 94108		Purpose (C)	Date (D)	Amount (E)
		12/2017 PROF SVC	02/28/2018	\$6,250
		MAY-18 PROF SVC	08/01/2018	\$6,250
		Total Itemized Transactions with this Payee/Payer		\$12,500
		Total Non-Itemized Transactions with this Payee/Payer		\$8,334
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,834
Type or Classification (B)				
Mobile Text Platform Services				
Name and Address (A)				
HYATT PLACE MEMPHS/PRI MEMPHIS		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,850
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,850

TN 38119			
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
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,196
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		\$47,271
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$47,271
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY MISSION BAY			
	Purpose (C)	Date (D)	Amount (E)
MISSION BAY, 1441 QUIVIRA R	1/1-1/26/18 NATL NEGOTNS FD	02/28/2018	\$15,306
SAN DIEGO	4/22-4/27/18 UPS NAT NEG INTRN	06/20/2018	\$13,174
CA	9/30-10/5/18 UPS NATL-INTERNET	11/07/2018	\$9,546
92109-7898	Total Itemized Transactions with this Payee/Payer		\$38,026
	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)				
HYATT REGENCY TULSA				
		Purpose (C)	Date (D)	Amount (E)
TULSA		Total Itemized Transactions with this Payee/Payer		
OK		Total Non-Itemized Transactions with this Payee/Payer		\$7,605
74103		Total of All Transactions with this Payee/Payer for This Schedule		\$7,605
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		\$106,836
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$106,836
20042-6012				
Type or Classification (B)				
Hotel				
Name and Address (A)				
IMPACT OFFICE PRODUCTS				
		Purpose (C)	Date (D)	Amount (E)
6800 DISTRIBUTION DRIVE		Total Itemized Transactions with this Payee/Payer		
BELTSVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$16,621
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$16,621
20705				
Type or Classification (B)				
Office Supplies Vendor				
Name and Address (A)				
IT SAVVY LLC				
		Purpose (C)	Date (D)	Amount (E)
PO BOX 27129		Total Itemized Transactions with this Payee/Payer		
313 S ROHLWING ROAD		Total Non-Itemized Transactions with this Payee/Payer		\$18,452
ADDISON		Total of All Transactions with this Payee/Payer for This Schedule		\$18,452
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		\$10,799
22032		Total of All Transactions with this Payee/Payer for This Schedule		\$10,799
Type or Classification (B)				
Consultant Strategic Rsrch, Org				
Name and Address (A)				
JAVIER RODRIGUEZ				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		

154 N. PALMETTO AVENUE, #25 ONTARIO CA 91762	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,427
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$9,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS LLC	TEAMSTERS SEGMENTS	04/18/2018	\$10,000
SUITE 544 SOMERVILLE MA 02145	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		
SALT LAKE CIT UT 84121	Total Non-Itemized Transactions with this Payee/Payer		\$17,568
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,568
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO	Total Itemized Transactions with this Payee/Payer		
SIGGERS ASSOCIATES, 10465 F CHESTERTOWN MD 21620	Total Non-Itemized Transactions with this Payee/Payer		\$52,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,400
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E. SANDS	2/26-2/28/18 ARBITRTION FEES	07/26/2018	\$9,292
425 EAGLE ROCK AVE ROSELAND NJ 07068	Total Itemized Transactions with this Payee/Payer		\$9,292
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Airline Arbitration	Total of All Transactions with this Payee/Payer for This Schedule		\$9,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	APR18-MAR19 SUBSCRIPTION RENEW	03/20/2018	\$93,900
STRATEGIC ORGANIZING SYSTEM ALBANY	Total Itemized Transactions with this Payee/Payer		\$93,900
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$93,900

CA 94706			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
JONES, SHARON P.O. BOX 254			
	Purpose (C)	Date (D)	Amount (E)
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)			
JOSHUA M. JAVITS			
	Purpose (C)	Date (D)	Amount (E)
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)			
JOYCE M. KLEIN			
	Purpose (C)	Date (D)	Amount (E)
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)			
JWMARRIOTT MINNEAPMAL			
	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$9,536
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$9,536
Type or Classification (B)			
Hotel			
Name and Address (A)			
LAFE E. SOLOMON			
	Purpose (C)	Date (D)	Amount (E)
BETHESDA	AUG-18 PROF SVC	09/26/2018	\$7,500
MD	Total Itemized Transactions with this Payee/Payer		\$7,500
20816	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			

NLRB Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS EMBASSY SUITES			
LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,316
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
910 17TH STREET, NW SUITE 8	2/1-3/3/18 ALLEGIANT DISPATCHERS	04/04/2018	\$26,074
WASHINGTON	MAR-18 ALLEGIANT DISPATCHERS	05/16/2018	\$6,872
DC	APR-18 ALLEGIANT DISPATCHERS	05/31/2018	\$6,760
20006	3/28-5/31/18 ALLEGIANT DISPATCHERS	08/08/2018	\$12,600
	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)	Purpose (C)	Date (D)	Amount (E)
LAX VAN RENTAL			
LONG BEACH CA 90807	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL PC	OCT-17 LEGAL FEES	01/17/2018	\$23,249
	DEC-17 LEGAL FEES	04/04/2018	\$18,441
ROYAL OAK	FEB-18 LEGAL FEES	05/09/2018	\$8,965
MI	JAN-18 LEGAL FEES	05/16/2018	\$10,917
48067	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
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN			
3579 E. FOOTHILL BLVD. STE#	Total Itemized Transactions with this Payee/Payer		
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
91107-3119			
Type or Classification (B)			
Media Sponsorship			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	NOV-17 ONLINE SVC	01/04/2018	\$12,690	
	DEC-17 ONLINE SERVICES	02/14/2018	\$12,588	
	JAN-18 ONLINE SVC	03/07/2018	\$12,695	
	FEB-18 ONLINE SERVICES	04/04/2018	\$13,769	
	MAR-18 ONLINE SVC	04/25/2018	\$13,615	
	MAY-18 ONLINE SVC	07/03/2018	\$25,561	
	JUN-18 ONLINE SVC	08/08/2018	\$12,695	
	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)			
ALPHARETTA GA 30005	Date (D)			
	Amount (E)			
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$13,629
Total of All Transactions with this Payee/Payer for This Schedule			\$13,629	
Type or Classification (B)				
Computerized Info Services				
Name and Address (A)				
LIANA NICOLE DALTON	Purpose (C)			
6041 LYNBROOK LANE MADISON WI 53719	Date (D)			
	Amount (E)			
	11/1-11/30/17 CONSULTING			\$8,750
	JAN-18 CONSULTING SVC			\$8,750
	FEB-18 CONSULTING SVC			\$8,750
MAR-18 CONSULTING SVC			\$8,750	
Total Itemized Transactions with this Payee/Payer			\$35,000	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$35,000	
Type or Classification (B)				
Consultant Campaign Research				
Name and Address (A)				
LOEWS HOTELS	Purpose (C)			
NEW ORLEANS LA 70130	Date (D)			
	Amount (E)			
	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	
Type or Classification (B)				
Hotel				
Name and Address (A)				
LOEWS NEW ORLEANS HOTEL	Purpose (C)			
PO BOX 27129 300 POYDRAS STREET NEW ORLEANS LA 70130	Date (D)			
	Amount (E)			
	DPST 11/12-11/15/18 DAIRY/FOOD			\$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)				

(B)				
Hotel				
Name and Address (A)				
LOPEZ-HERNANDEZ, GILBERTO				
		Purpose (C)	Date (D)	Amount (E)
LONG BEACH		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		
90803		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Project Organizer				
Name and Address (A)				
MACIAS, ADRIAN				
		Purpose (C)	Date (D)	Amount (E)
ONTARIO		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		
91761		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Project Organizer				
Name and Address (A)				
MACLAB, INC.				
		Purpose (C)	Date (D)	Amount (E)
6930 CARROLL AVENUE		12 MO. PHOTOSHOP CC RENEWAL		
TAKOMA PARK		05/09/2018		
MD		Total Itemized Transactions with this Payee/Payer		
20912		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Software Service Provider				
Name and Address (A)				
MARRIOTT DETROIT DTOWN				
		Purpose (C)	Date (D)	Amount (E)
DETROIT		Total Itemized Transactions with this Payee/Payer		
MI		Total Non-Itemized Transactions with this Payee/Payer		
48243		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address (A)				
MARRIOTT SEATTLE AIRPO				
		Purpose (C)	Date (D)	Amount (E)
SEATTLE		Total Itemized Transactions with this Payee/Payer		
WA		Total Non-Itemized Transactions with this Payee/Payer		
98188		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)

MARRIOTT ST.LOUISGRAND		Purpose (C)	Date (D)	Amount (E)
ST LOUIS		Total Itemized Transactions with this Payee/Payer		
MO		Total Non-Itemized Transactions with this Payee/Payer		
63101		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address (A)				
MARRIOTT WAIKIKI BCH R				
HONOLULU		Total Itemized Transactions with this Payee/Payer		
HI		Total Non-Itemized Transactions with this Payee/Payer		
96815		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address (A)				
MCCAFFREY & ASSOCIATES, PLLC				
OKLAHOMA CITY		Total Itemized Transactions with this Payee/Payer		
OK		Total Non-Itemized Transactions with this Payee/Payer		
73118		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Law Firm				
Name and Address (A)				
MERLINONE, INC.				
QUINCY		Total Itemized Transactions with this Payee/Payer		
MA		Total Non-Itemized Transactions with this Payee/Payer		
02169		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Records Archiving				
Name and Address (A)				
MICHAEL A. URBAN, A PROF.CORP.				
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		
NV		Total Non-Itemized Transactions with this Payee/Payer		
89103		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Law Firm				
Name and Address (A)				
MICHAEL E. CONYNGHAM				
ARLINGTON		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		

VA 22207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN 18 PROF SVCS	03/07/2018	\$17,815
	JAN-18 PROF EXPS	04/25/2018	\$21,706
Consultant Freight Division	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
	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)			
MICROSOFT LICENSING, GP			
DEPT. 551 VOLUME LICENSING			
RENO			
NV			
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.			
900 7TH STREET, N.W.			
WASHINGTON			
DC			
20001			
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
MOSAIC ATM, INC.			
540 FORT EVANS ROAD			
LEESBURG			
VA			
20176			
Type or Classification (B)			
Grievance Processing System			
Name and Address (A)			
MSCI ESG RESEARCH, INC.			
7 WOLD TRADE CENTER, 250 GR			
NEW YORK			
NY			
10007			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			

NASDAQ CORPORATE SOLUTIONS LLC	Purpose (C)	Date (D)	Amount (E)
49TH FLOOR	JAN-MAR 18 IR RESRCH ADD USER	02/28/2018	\$6,364
NEW YORK	APR-JUN 18 IR RESRCH ADD USER	04/18/2018	\$6,364
NY	JUL-SEP-18 IR RESRCH ADD USER	08/22/2018	\$6,364
10006	OCT-DEC-18 IR RESEARCH ADD USE	10/24/2018	\$6,364
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,456
Computerized Info Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,456
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	Total Itemized Transactions with this Payee/Payer		
600 SOUTH CHERRY STREET, SU	Total Non-Itemized Transactions with this Payee/Payer		\$15,392
GLENDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,392
CO			
80246			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,493
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$28,493

NV 89109			
Type or Classification (B)			
Hotel			
Name and Address (A)			
PATRICIA VIGIL-LADNER			
9825 REED ST WESTMINSTER CO 80021	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501
Type or Classification (B)			
Court Reporters			
Name and Address (A)			
PC CONNECTION SALES CORP			
730 MILFORD RD MERRIMACK NH 03054	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,902
Type or Classification (B)			
Computer Supplies Vendor			
Name and Address (A)			
PHOENIX PARK HOTEL			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,321
Type or Classification (B)			
Hotel			
Name and Address (A)			
PINSKY, SMITH, FAYETTE & KENNEDY, L			
GRAND RAPIDS MI 49503	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,681
Type or Classification (B)			
Law Firm			
Name and Address (A)			
POLITICO PRO			
1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	10/18-12/31/18 TRANSPORTATION	11/20/2018	\$19,552
	Total Itemized Transactions with this Payee/Payer		\$19,552
	Total Non-Itemized Transactions with this Payee/Payer		
	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 PO BOX 92200 MANAGER MOWS WASHINGTON DC 20090-2200	PERMIT#4481 STANDARD MAIL	01/17/2018	\$55,000
	PERMIT#4481 STANDARD MAIL	05/24/2018	\$95,000
	PERMIT#4481 STANDARD MAIL	07/03/2018	\$85,000
	PERMIT#4481 STANDARD MAIL	07/13/2018	\$20,000
	PERMIT#4481 STANDARD MAIL	07/16/2018	\$100,000
	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
PR NEWSWIRE ASSOCIATION,LLC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	WIRE FAX EMAIL 12/17-3/18	01/24/2018	\$14,787
	WIRE FAX EMAIL 4/18-6/18	04/11/2018	\$15,527
	WIRE FAX EMAIL 7/18-9/18	07/25/2018	\$15,527
	WIRE FAX EMAIL 10-18-12/18	10/17/2018	\$15,527
	Total Itemized Transactions with this Payee/Payer		\$61,368
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$61,368	
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESS ASSOCIATES INC 2605A P. STREET, NW. WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,402
	Type or Classification (B)		
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 01085	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,800
Type or Classification (B)			
UPS Rising Moble AP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID,MCCARTHY, BALLEW & LEAHY LLP 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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,648
Law Firm			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN	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
GLEN MILLS PA 19342			
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN BOSTON D	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
DEDHAM MA 02026			
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN BY MARRI	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
BRONX NY 10461			
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN BY MARRI	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
GERMANTOWN TN 38138			
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN CHATTANO	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,561
CHATTANOOGA TN 37421			
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INNS-BOSTON	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,693

BROCKTON MA 02301			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	IBT BUS SAFETY APPLICATN OPTN3	05/02/2018	\$126,700
1730 RHODE ISLAND AVE N.W. WASHINGTON DC 20036	2ND HALF-DRIVE UP STND WEBSITE	05/17/2018	\$10,240
	UPS CONTRACT ADVERT.PLAN	08/31/2018	\$65,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$201,940
Website Hosting /Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$12,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,790
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC			
70 VALLEY STREAM PKWY MALVERN PA 19355-1407			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Equipment Rental	Total Non-Itemized Transactions with this Payee/Payer		\$8,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,653
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	\$8,411
	2/28-3/29/18 LEASED COPIER	03/07/2018	\$8,411
	3/30-4/29/18 LEASED COPIER	03/15/2018	\$8,411
PHILADELPHIA PA 19101-1564	4/30-5/29/18 LEASED COPIER	05/02/2018	\$8,411
	5/30-6/29/18 LEASED COPIER	05/30/2018	\$8,411
Type or Classification (B)	6/30-7/29/18 LEASED COPIER	07/11/2018	\$8,411
Equipment Rental	7/30-8/29/18 LEASED COPIER	07/25/2018	\$8,411
	8/30-9/29/18 LEASED COPIER	08/22/2018	\$8,411
	9/30-10/29/18 LEASED COPIER	10/10/2018	\$8,411
	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)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC			
SUITE #101 BLOOMFIELD MI 48302			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$15,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS SCHOOL OF MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
94 ROCKAFELLER RD, RM# 111 PISCATAWAY NJ 08854	6/6/18 PROF SVCS	06/20/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVENUE WASHINGTON DC 20010	DEC17-FEB18 SALSA ACCESS FEE	02/07/2018	\$19,035
	MAR18-MAY 18 SALSA ACCESS FEE	03/14/2018	\$19,035
	JUN18-AUG18 SALSA ACCESS FEE	06/13/2018	\$19,035
	SEP-NOV 18 SALSA ACCESS FEE	09/26/2018	\$19,035
	DEC18-FEB19 SALSA ACCESS FEE	12/19/2018	\$19,987
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,127
	Total Non-Itemized Transactions with this Payee/Payer		
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$96,127
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAN RUDOLPH 371 BIG HORN RIDGE DR NE ALBUQUERQUE NM 87122	4/23-5/31/18 CONSULTING SVC	06/20/2018	\$12,769
	6/1-6/30/18 CONSULTING SVC	07/25/2018	\$10,000
	JUL-18 CONSULTING SVC	08/01/2018	\$10,000
	AUG-18 CONSULTING SVC	09/19/2018	\$10,000
	SEP-18 CONSULTING SVC	10/17/2018	\$10,000
	OCT 18 PROF SVC	12/19/2018	\$10,000
	NOV-18 CONSULTING SVC	12/27/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,769
	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Strategic Campaigns	Total of All Transactions with this Payee/Payer for This Schedule		\$72,769
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEMINARY, ANTHONY CREST HILL IL 60403	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,882
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,882
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CHICAGO OHARE ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,123

IL 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)			
SMITH, BRYANT			
	Purpose (C)	Date (D)	Amount (E)
#A13	Total Itemized Transactions with this Payee/Payer		
JOLIET	Total Non-Itemized Transactions with this Payee/Payer		\$10,743
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,743
60431			
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
SOFTCHOICE 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)	Purpose (C)	Date (D)	Amount (E)
STEVEN BRIGGS			
4860 KOPPER POND ROAD			
HANOVER			
IL			
61041			
Type or Classification (B)			
Arbitration Hearings			
Name and Address (A)			
SUGARMAN & SUSSKIND, P.A.			
100 MIRACLE MILE, SUITE 300			
CORAL GABLES			
FL			
33134			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TARGETSMART COMMUNICATIONS			
1750 K STREET, NW			
WASHINGTON			
DC			
20006			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			
THE AMERICAN PROSPECT INC			
1333 H STREET NW			
WASHINGTON			
DC			
20005			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
THE ATLAS PROJECT INC			
888 16TH STREET, NW, SUITE			
WASHINGTON			
DC			
20006			
Type or Classification (B)			
Subscription Worker News Network			
Name and Address (A)			
THE COEUR D' ALENE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 7200			
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)	CAR RENTAL	06/25/2018	\$7,358
Car Rental	CAR RENTAL	07/26/2018	\$11,415
	CAR RENTAL	08/14/2018	\$13,447
	CAR RENTAL	09/24/2018	\$9,092
	CAR RENTAL	10/23/2018	\$8,775
	CAR RENTAL	11/26/2018	\$10,025
	CAR RENTAL	12/18/2018	\$7,330
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL			
415 NEW JERSEY AVENUE NW WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,836
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,836
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MARQUETTE HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
710 MARQUETTE AVE MINNEAPOLIS MN 55402	REIMB EXP 8/6-8/10/18	09/28/2018	\$117,109
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,109
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$3,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,929
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C.	DEC-17 MN PUBLIC EMPLYMNT	02/07/2018	\$8,444
SUITE 100 MW MILWAUKEE WI 53203	FEB-18 LEGAL SVC	05/16/2018	\$8,099
Type or Classification (B)	MAR-18 LEGAL FEES	06/27/2018	\$23,438
Law Firm	APR-18 LEGAL FEES	07/03/2018	\$11,335
	MAY-18 LEGAL FEES	07/19/2018	\$19,348
	JUN-18 LEGAL FEES	09/28/2018	\$22,799
	JUL-18 LEGAL FEES	11/07/2018	\$9,110
	SEP-18 LEGAL FEES	12/06/2018	\$12,574
	Total Itemized Transactions with this Payee/Payer		\$115,147
	Total Non-Itemized Transactions with this Payee/Payer		\$6,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNIVERSITY CLUB OF WA			
WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,903
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,903
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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,527
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,527
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,680
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,680
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC			

2120 L STREET NW SUITE 305 WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	BREWERY WITH VARIABLE DATA	08/01/2018	\$7,172
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,172
Member Survey Brewery Division	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,172
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM MN 60197-6292	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,610
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$30,610
Name and Address (A)			
TMSTER LU 325	Purpose (C)	Date (D)	Amount (E)
ROCKFORD IL 61109	REIMB EXP SEP-18	11/20/2018	\$5,482
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,482
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Name and Address (A)			
TMSTRS JC 16 PO BOX 27129 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP MAY-18	09/20/2018	\$22,052
Affiliate	REIMB EXP JUL-18	10/10/2018	\$17,911
	Total Itemized Transactions with this Payee/Payer		\$39,963
	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)			
TMSTRS JC 25	Purpose (C)	Date (D)	Amount (E)
1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	FEB-18 CENTRL REGN OFFICE	01/26/2018	\$5,190
Type or Classification (B)	REIMB EXP NOV 17	02/01/2018	\$24,055
Affiliate	REIMB EXP JAN 18	02/14/2018	\$24,594
	REIMB EXP JAN 18	03/09/2018	\$23,483
	REIMB EXP MAR-18	04/18/2018	\$24,683
	REIMB EXP MAR-18	05/30/2018	\$27,594
	REIMB EXP MAY-18	07/03/2018	\$51,716
	REIMB EXP JUN-18	08/29/2018	\$26,935
	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 DENVER CO 80212		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP JULY - NOV 17	03/23/2018	\$45,142
		Total Itemized Transactions with this Payee/Payer		\$45,142
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,142
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	REIMB EXP OCT-17	01/10/2018	\$7,994	
	REIMB EXP NOV 17	02/01/2018	\$7,994	
	REIMB EXP JAN 18	02/21/2018	\$8,518	
	REIMB EXP JAN 18	04/04/2018	\$21,996	
	REIMB EXP MAR 18	05/09/2018	\$10,354	
	REIMB EXP MAR-18	06/13/2018	\$8,391	
	REIMB EXP MAY-18	07/25/2018	\$7,997	
	REIMB EXP MAY-18	08/22/2018	\$16,393	
	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 2801 TRUMBULL AVENUE DETROIT MI 48216	JAN-18 GRANT	01/17/2018	\$5,000	
	FEB-18 GRANT	02/07/2018	\$5,000	
	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	
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 53 3460 N. DELAWARE AVE PHILADELPHIA PA 19134	REIMB EXP OCT17	01/24/2018	\$11,157	
	REIMB EXP 12/1-12/29/17	02/14/2018	\$22,794	
	REIMB EXP 12/30-1/26/18	04/04/2018	\$11,556	
	REIMB EXP FEB 18	04/25/2018	\$10,001	
	REIMB EXP 2/24-3/30/18	06/13/2018	\$15,562	
	REIMB EXP MAY-18	07/18/2018	\$12,767	
	REIMB EXP APR-18	07/25/2018	\$10,177	
	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				
2845 SOUTHAMPTON ROAD				

MA 02127-1225				
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 135 1233 SHELBY STREET INDIANAPOLIS IN 46203	REIMB EXP FEB-18	05/09/2018	\$5,485	
	REIMB EXP MAR-18	06/07/2018	\$5,810	
	REIMB EXP APR-18	07/25/2018	\$5,485	
	REIMB EXP MAY-18	08/29/2018	\$5,485	
	REIMB EXP JUN-18	10/10/2018	\$6,857	
	REIMB EXP JUL-18	10/17/2018	\$5,485	
	REIMB EXP AUG-18	11/07/2018	\$6,786	
	REIMB EXP 9/1-10/12/18	12/19/2018	\$8,200	
	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 3540 SOUTH MARKET ST REDDING CA 96001-3888	REIMB EXP OCT-17	01/31/2018	\$23,269	
	REIMB EXP JAN-18	03/08/2018	\$11,093	
	REIMB EXP JAN-18	03/09/2018	\$12,664	
	REIMB EXP MAR-18	04/04/2018	\$10,594	
	REIMB EXP MAR-18	05/16/2018	\$9,435	
	REIMB EXP MAR-18	05/30/2018	\$21,609	
	REIMB EXP MAY-18	06/07/2018	\$20,889	
	REIMB EXP MAY-18	07/25/2018	\$20,898	
	REIMB EXP JUN-18	08/29/2018	\$24,992	
	REIMB EXP 7/1-8/4/18	10/18/2018	\$45,718	
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 SUITE 100 LAS VEGAS NV 89117	REIMB EXP OCT-17	01/17/2018	\$7,111	
	REIMB EXP NOV-17	01/24/2018	\$5,868	
	REIMB EXP DEC-17	02/28/2018	\$5,957	
	REIMB EXP JAN-18	04/11/2018	\$5,944	
	REIMB EXP FEB-18	05/30/2018	\$7,199	
	REIMB EXP MAR-18	06/05/2018	\$5,929	
	REIMB EXP APR-18	07/18/2018	\$7,199	
	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 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO	REIMB EXP AUG-17	01/31/2018	\$9,995	
	Total Itemized Transactions with this Payee/Payer			\$9,995
	Total Non-Itemized Transactions with this Payee/Payer			
	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)			
TMSTRS LU 2010	Purpose (C)	Date (D)	Amount (E)
400 ROLAND WAY, SUITE 2010	1/3 COST LU2010 INTERNAL ORG.	09/20/2018	\$38,972
OAKLAND	REIMB EXP 6/6-8/20/18	10/10/2018	\$8,330
CA	Total Itemized Transactions with this Payee/Payer		\$47,302
94621	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,302
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238	REIMB EXP JUN-OCT 17	02/14/2018	\$49,238
	REIMB EXP AUG-OCT 17	02/21/2018	\$29,044
5000 J STREET SW	REIMB EXP JAN 18-FEB 18	05/09/2018	\$61,032
CEDAR RAPIDS	REIMB EXP APR-MAY 18	08/22/2018	\$27,097
IA	REIMB EXP JUN-JUL 18	12/06/2018	\$46,181
52404	REIMB EXP APR 18	12/19/2018	\$7,179
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$219,771
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,771
Name and Address (A)			
TMSTRS LU 320	Purpose (C)	Date (D)	Amount (E)
3001 UNIVERSITY AVENUE SE	Total Itemized Transactions with this Payee/Payer		
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$7,658
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,658
55414			
Type or Classification (B)			
Affiliate			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 327 P.O. BOX 17467 NASHVILLE TN 37217	REIMB EXP 5/17/18	08/22/2018	\$7,865
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,865
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,130
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,995
TMSTRS LU 332 1502 SOUTH DORT HWY FLINT MI 48503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$14,206
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,206
TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP OCT 17	01/24/2018	\$10,617
Affiliate	REIMB EXP NOV 17	02/01/2018	\$7,130
Name and Address (A)	REIMB EXP JAN & FEB-18	03/29/2018	\$9,925
	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
TMSTRS LU 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP NOV 17	01/31/2018	\$18,807
Affiliate	REIMB EXP DEC 17	02/21/2018	\$22,190
	REIMB EXP JAN 18	03/20/2018	\$18,911
	REIMB EXP FEB 18	04/18/2018	\$10,946
	REIMB EXP FEB 18	04/25/2018	\$10,698
	REIMB EXP MAR-18	06/13/2018	\$7,617
	REIMB EXP MAY-18	07/18/2018	\$9,869
	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
TMSTRS LU 355 P.O. BOX 16208 1030 SOUTH DUKELAND STREET	Purpose (C)	Date (D)	Amount (E)

BALTIMORE MD 21223		Purpose (C)	Date (D)	Amount (E)
		REIMB EXP MAR-18	07/26/2018	\$16,212
Type or Classification (B)		REIMB EXP TRANSPORT	07/30/2018	\$12,569
		Total Itemized Transactions with this Payee/Payer		\$28,781
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$1,064
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,845
Name and Address (A)				
TMSTRS LU 396		Purpose (C)	Date (D)	Amount (E)
880 OAK PARK ROAD, SUITE 20 COVINA CA 91724		REIMB EXP JAN-JUN-18	10/03/2018	\$32,362
		Total Itemized Transactions with this Payee/Payer		\$32,362
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,362
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 414		REIMB EXP JAN-18	03/15/2018	\$15,476
2644 CASS STREET FORT WAYNE IN 46808		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
Type or Classification (B)		REIMB EXP JUL-18	09/20/2018	\$19,095
		REIMB EXP SEP-18	10/31/2018	\$9,590
Affiliate		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
Name and Address (A)				
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
		REIMB EXP SEP-18	12/27/2018	\$9,701
		Total Itemized Transactions with this Payee/Payer		\$17,257
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$140
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,397
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449		REIMB EXP NOV-17	01/31/2018	\$9,349
BUFFALO NY 14206		REIMB EXP FEB-18	03/09/2018	\$8,814
		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
Type or Classification (B)		REIMB EXP JUN-18	07/03/2018	\$9,529
		REIMB EXP MAY-18	08/08/2018	\$9,084
Affiliate		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
		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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	REIMB EXP 10/2-12/29/17	03/09/2018	\$12,501
	REIMB EXP FEB-18	05/02/2018	\$12,966
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 456 ELMSFORD NY 10523	REIMB EXP DEC-17	03/07/2018	\$10,028
	REIMB EXP MAR-18	05/30/2018	\$26,360
	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 3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	REIMB EXP NOV-17 WORKFORCE DEV	01/31/2018	\$14,665
	REIMB EXP DEC-17	02/14/2018	\$12,999
	REIMB EXP 11/25-12/29/17 WKFR	03/09/2018	\$5,221
	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
	REIMB EXP SEP-18	11/07/2018	\$10,667
	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
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507 5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	TRANS-RED CROSS	08/08/2018	\$9,006
	Total Itemized Transactions with this Payee/Payer		\$9,006
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,006
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	REIMB EXP DEC-17	01/31/2018	\$9,104
	REIMB EXP JAN-18	03/09/2018	\$7,319
	REIMB EXP FEB-18	03/28/2018	\$7,309
	REIMB EXP MAR-18	04/18/2018	\$9,104
	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		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$92,634
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 528 407 ARROWHEAD BLVD JONESBORO GA 30236	TRANS-SRJAC	08/01/2018	\$5,224
	Total Itemized Transactions with this Payee/Payer		\$5,224
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,224
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 SAN DIEGO CA 92120-4173	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		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$88,752
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OMAHA NE 68127		REIMB EXP DEC-17	01/31/2018	\$9,619
	Type or Classification (B)	REIMB EXP JAN-18	03/20/2018	\$7,695
	Affiliate	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		REIMB EXP JUL-18	09/20/2018	\$7,889
6910 EASTERN AVENUE		REIMB EXP AUG-18	10/24/2018	\$5,451
BALTIMORE		REIMB EXP SEP-18	11/20/2018	\$5,310
MD		REIMB EXP OCT-18	12/19/2018	\$6,407
21224		Total Itemized Transactions with this Payee/Payer		\$25,057
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$25,057
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 600		Total Itemized Transactions with this Payee/Payer		
161 WELDON PARKWAY		Total Non-Itemized Transactions with this Payee/Payer		\$6,458
MARYLAND HEIGHTS		Total of All Transactions with this Payee/Payer for This Schedule		\$6,458
MO				
63043				
	Type or Classification (B)			
	Affiliate			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 61		REIMB EXP SEP-17	01/17/2018	\$29,670
45 SARDIS RD		REIMB EXP NOV 17	02/21/2018	\$10,682
ASHEVILLE		REIMB EXP MAR-18	05/02/2018	\$30,581
NC		Total Itemized Transactions with this Payee/Payer		\$70,933
28806		Total Non-Itemized Transactions with this Payee/Payer		\$1,384
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,317
	Affiliate			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63		REIMB EXP PAFFENROTH	11/14/2018	\$6,114
379 W. VALLEY BLVD		Total Itemized Transactions with this Payee/Payer		\$6,114
RIALTO		Total Non-Itemized Transactions with this Payee/Payer		\$5,417
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,531
92376				
	Type or Classification (B)			
	Affiliate			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630			
750 SOUTH STANFORD AVENUE	REIMB EXP DEC-17	01/31/2018	\$37,272
LOS ANGELES	REIMB EXP JAN-18	03/28/2018	\$49,012
CA	REIMB EXP MAR-18	05/02/2018	\$27,773
90021	REIMB EXP APR-18	05/30/2018	\$23,187
Type or Classification (B)	REIMB EXP MAY-18	06/27/2018	\$15,844
Affiliate	REIMB EXP MAY-18	07/12/2018	\$7,342
	REIMB EXP JUN-18	07/25/2018	\$27,773
	REIMB EXP JUL-18	09/20/2018	\$23,187
	REIMB EXP AUG-18	09/26/2018	\$27,773
	REIMB EXP SEP-18	10/24/2018	\$33,786
	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			
3001 UNIVERSITY AVE., S.E.	REIMB EXP NOV-17	03/09/2018	\$9,332
MINNEAPOLIS	REIMB EXP SEP-17	03/20/2018	\$24,725
MN	REIMB EXP JAN-18	04/04/2018	\$15,665
55414	REIMB EXP MAY-18	06/27/2018	\$26,190
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,912
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$209
	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			
UNION	REIMB EXP OCT-17	03/09/2018	\$16,605
NJ	Total Itemized Transactions with this Payee/Payer		\$16,605
07083	Total Non-Itemized Transactions with this Payee/Payer		\$9,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,748
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665			

1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	Purpose (C)	Date (D)	Amount (E)
	REMB EXP DEC-17	01/31/2018	\$10,182
	REIMB EXP JAN-18	03/20/2018	\$6,635
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,817
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667	REIMB EXP 12/24/17-1/20/18	03/09/2018	\$11,665
	REIMB EXP AUG-18	09/20/2018	\$7,369
796 EAST BROOKS AVENUE	REIMB EXP JUL-18	10/17/2018	\$8,568
MEMPHIS	REIMB EXP SEP-18	10/31/2018	\$9,212
TN	REIMB EXP OCT-18	11/20/2018	\$7,369
38116	REIMB EXP NOV-18	12/19/2018	\$7,369
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,552
Affiliate	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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671			
22 BRITTON DRIVE	Total Itemized Transactions with this Payee/Payer		
BLOOMFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
06002			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701			
SUITE B	Total Itemized Transactions with this Payee/Payer		
NORTH BRUNSWICK	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
08902			
Type or Classification (B)			
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	REIMB EXP JUL-18	10/17/2018	\$9,464
DOWNERS GROVE	REIMB EXP AUG-18	10/31/2018	\$8,161
IL	REIMB EXP SEP-18	11/20/2018	\$8,249
60515	Total Itemized Transactions with this Payee/Payer		\$54,518
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	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	Total Itemized Transactions with this Payee/Payer		\$136,619
MOKENA	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,219

IL 60448	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP 4/1-4/30/18	06/07/2018	\$11,024
	REIMB EXP 5/1-5/31/18	07/03/2018	\$5,421
Affiliate	REIMB EXP JUN-AUG-18	07/18/2018	\$7,957
	REIMB EXP 5/1-5/31/18	07/27/2018	\$5,421
	REIMB EXP 6/1-6/30/18	08/01/2018	\$10,564
	REIMB EXP 7/1-7/31/18	08/29/2018	\$24,876
	REIMB EXP 8/1-8/31/18	09/26/2018	\$10,564
	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
	REIM TRVL EXPS	05/02/2018	\$9,571
12365 WEST DIXIE HIGHWAY	REIMB EXP MAR-18	05/23/2018	\$12,911
NORTH MIAMI	REIMB EXP APR-18	05/30/2018	\$16,469
FL	REIMB EXP 4/29-6/2/18	07/03/2018	\$15,076
33161	REIMB EXP MAY-18	08/01/2018	\$13,299
Type or Classification (B)	REIMB EXP JUN-18	08/22/2018	\$8,588
Affiliate	REIMB EXP JUL-18	09/05/2018	\$12,623
	REIMB EXP AUG-18	09/20/2018	\$8,552
	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			
12365 WEST DIXIE HIGHWAY	Purpose (C)	Date (D)	Amount (E)
NORTH MIAMI	REIMB EXP AUG-18	10/10/2018	\$29,806
FL	Total Itemized Transactions with this Payee/Payer		\$29,806
33161	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,806
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TMSTRS LU 783 7711 BEULAH CHURCH RD LOUISVILLE KY 40228	REIMB EXP AUG-OCT-18	Purpose (C)	12/06/2018 (D)	Amount (E)	\$17,464
	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
Type or Classification (B)					
Affiliate					
Name and Address (A)					
TMSTRS LU 79 5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033		Purpose (C)	Date (D)	Amount (E)	
		REIMB EXP JUL-DEC-17	04/04/2018		\$47,608
		REIMB EXP JAN-MAR-18	04/25/2018		\$17,385
	Total Itemized Transactions with this Payee/Payer				\$64,993
Total Non-Itemized Transactions with this Payee/Payer				\$530	
Total of All Transactions with this Payee/Payer for This Schedule				\$65,523	
Type or Classification (B)					
Affiliate					
Name and Address (A)					
TMSTRS LU 795 4921 CESSNA STREET WICHITA KS 67210		Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer				\$5,545
	Total of All Transactions with this Payee/Payer for This Schedule				\$5,545
Type or Classification (B)					
Affiliate					
Name and Address (A)					
TMSTRS LU 813 45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101		Purpose (C)	Date (D)	Amount (E)	
		REIMB EXP DEC-17	03/07/2018		\$8,262
		REIMB EXP JAN-18	03/20/2018		\$9,883
		REIMB EXP MAR-18	05/09/2018		\$6,693
		REIMB EXP APR-18	05/30/2018		\$5,355
		REIMB EXP MAY 18	08/22/2018		\$5,355
		REIMB EXP JUN-18	08/29/2018		\$12,048
		REIMB EXP SEP-18	11/07/2018		\$13,167
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	
Type or Classification (B)					
Affiliate					
Name and Address (A)					
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541		Purpose (C)	Date (D)	Amount (E)	
		REIMB EXP 6/1-6/29/18	08/29/2018		\$22,241
		REIMB EXP JUL-18	10/17/2018		\$21,345
	Total Itemized Transactions with this Payee/Payer				\$43,586
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule				\$43,586	
Type or Classification (B)					
Affiliate					
Name and Address (A)					
TMSTRS LU 848		Purpose (C)	Date (D)	Amount (E)	

731 E ARROW HIGHWAY GLENORA CA 91740-6504	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP MAY-JUN 18	08/01/2018	\$9,550
Type or Classification (B)	REIMB EXP JUN18	08/22/2018	\$7,882
Affiliate	REIMB EXP JUL-18	09/26/2018	\$8,735
	REIMB EXP 9/1-9/28/18	10/17/2018	\$12,958
	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
OAKLAND CA 94621	REIMB EXP JUL-18	09/26/2018	\$10,174
	REIMB EXP AUG-18	10/24/2018	\$8,914
	REIMB EXP OCT-18	11/28/2018	\$9,001
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$61,430
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$6,169
	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
453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP FEB-MAY 18	08/22/2018	\$58,685
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,059
Affiliate	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
OKLAHOMA CITY OK 73107-6136	REIMB EXP MAR-18	04/25/2018	\$8,135
	REIMB EXP APR-18	05/23/2018	\$5,765
	REIMB EXP 4/28-5/25/18	06/13/2018	\$9,061
Type or Classification (B)	REIMB EXP MAY-18	07/03/2018	\$7,308
Affiliate	REIMB EXP JUN-18	07/18/2018	\$7,079
	REIMB EXP JUL-18	08/29/2018	\$22,389
	REIMB EXPJUL-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
COVINA CA 91745	REIMB EXP JAN-18	03/07/2018	\$108,512
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$789,211
Affiliate	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)	Purpose (C)	Date (D)	Amount (E)		
Affiliate	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		
	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		
Name and Address (A)					
TMSTRS LU 988					
4303 NORTH SAM HOUSTON, PAR HOUSTON TX 77032	Purpose (C)			Date (D)	Amount (E)
	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)					
Affiliate					
Name and Address (A)					
TSG REPORTING INC					
747 THIRD AVENUE, 10TH FLOO NEW YORK NY 10017	Purpose (C)			Date (D)	Amount (E)
	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)					
Court Reporters					
Name and Address (A)					
TVEYES INC.					
2150 POST ROAD FAIRFIELD CT 06824	Purpose (C)			Date (D)	Amount (E)
	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)					
Media Monitoring Services					
Name and Address (A)					
U.S. POST MASTER					
CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	Purpose (C)			Date (D)	Amount (E)
	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)					
Postage & Delivery Service					
Name and Address					

(A)	Purpose (C)	Date (D)	Amount (E)
UNION GRAPHICS, INC. 347 S. CLARENCE STREET LOS ANGELES CA 90033	RUSH DELIVERY CHARGE	03/14/2018	\$7,120
	POSTERS	11/07/2018	\$9,477
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,597
Printer	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 PLANTATION FL 33322	Purpose (C)	Date (D)	Amount (E)
	ORANGE WITH 2 POCKETS	07/18/2018	\$19,024
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,024
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$22,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,941
Name and Address (A)			
UNITED HOUSTON TX 77002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$322,383
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$322,383
Name and Address (A)			
UNITED AIRLINES INC PO BOX 301707 DALLAS TX 75303-1707	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,595
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$7,595
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
	W/E 6/22/18 UPS CHARGES	07/03/2018	\$6,073
	W/E 11/2/18 UPS CHARGES	11/09/2018	\$7,136
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,209
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$73,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,102
Name and Address (A)			
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE	Purpose (C)	Date (D)	Amount (E)
	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)
BOUCHERVILLE 00 00000	WASTE DIV LAPEL PINS	05/17/2018	\$7,678
Type or Classification (B)	LAPEL PINS - I AM A MAN - .9 X	08/01/2018	\$8,900
Publicity and Advertising	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	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$69,745
MENOMONEE FALLS WI 53051	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		
Total of All Transactions with this Payee/Payer for This Schedule			\$280,445
Postage & Delivery Service			
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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,937
	Total of All Transactions with this Payee/Payer for This Schedule		
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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,774
	Total of All Transactions with this Payee/Payer for This Schedule		
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
Type or Classification (B)	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
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT STREET, TWENTY-			

PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NOV-17 PSU UC IT SUPPRT SPECIA	01/10/2018	\$9,593
Law Firm	DEC-17 PSU UC IT SUPPORT	02/14/2018	\$10,059
	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 LOS ANGELES CA 90007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$8,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,075
Name and Address (A)			
WOHLNER KAPLON CUTLER HALFORD 16501 VENTURA BLVD #304 ENCINO CA 91436	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SEP-18 PORT	12/06/2018	\$5,288
Law Firm	Total Itemized Transactions with this Payee/Payer		\$5,288
	Total Non-Itemized Transactions with this Payee/Payer		\$2,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,966

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

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

Name and Address (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		\$8,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990
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
SUITE 404	MO PROP A #3 PRODUCTN/POSTAGE	07/26/2018	\$64,365
SAN FRANCISCO	RIGHT TO WORK GOVERNOR RACE	10/10/2018	\$184,770
CA	TMSTRS MAIL PIECE 2S TRUST	10/18/2018	\$176,530
94111	TMSTRS 3S INFRASTRUCTURE	11/02/2018	\$150,710
	Total Itemized Transactions with this Payee/Payer		\$630,435
	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 P O BOX 405	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$23,917
	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$23,325
MENOMONEE FALLS WI	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$30,355
53052-0405	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$23,594
	Total Itemized Transactions with this Payee/Payer		\$101,191
	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			
CAROL STREAM IL	Total Itemized Transactions with this Payee/Payer		
60197-5002	Total Non-Itemized Transactions with this Payee/Payer		\$15,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,451
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC			
1015 18TH STREET N.W.	APR-18 LEGISLATION PENSION	06/07/2018	\$11,438
WASHINGTON	JUN-18 LEGISLATION PENSION	08/01/2018	\$11,625
DC	JUL-18 LEGISLATION PENSION	10/31/2018	\$9,438
20036	Total Itemized Transactions with this Payee/Payer		\$32,501
	Total Non-Itemized Transactions with this Payee/Payer		\$20,438
	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	CONTRIBUTION	03/08/2018	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
1825 K STREET N.W.	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000

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

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

		Purpose (C)	Date (D)	Amount (E)
DELTA AIR				
HAPEVILLE GA 30354		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
Type or Classification (B)				
Airline				
Name and Address (A)				
FAIR ELECTIONS CENTER				
SUITE 450 WASHINGTON DC 20006		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		
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)				
FAIR ELECTIONS LEGAL NETWORK				
1825 K STREET N.W. WASHINGTON DC 20006		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		
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)				
FONTANA LITHOGRAPH, INC				
CHEVERLY MD 20781		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
		Total Non-Itemized Transactions with this Payee/Payer		\$20,836
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,061
Type or Classification (B)				
Printer				
Name and Address (A)				
FRANCIS J. MCCARTHY				
ALEXANDRIA VA 22302		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
Type or Classification (B)				
Legislative Public Policy Consultant				
Name and Address (A)				
FREDERICK P MCLUCKIE				
MCLUCKIE PARTNERS LLC, 3333		Purpose (C)	Date (D)	Amount (E)

WASHINGTON DC 20015	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NOV-17 PROF SVCS	01/04/2018	\$15,000
Legislative Lobbying Consultant	DEC-17 PROF SVCS	02/01/2018	\$15,000
	JAN-18 PROF SVCS	03/14/2018	\$15,000
	FEB-18 PROF SVCS	04/18/2018	\$15,000
	MAR-18 PROF SVCS	04/25/2018	\$15,000
	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		
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 PHILADELPHIA PA 19106			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$15,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,235
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN INDEPEN INDEPENDENCE MO 64057			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MONTEBE MONTEBELLO CA 90640			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,621
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PARC 55 S FRAN SAN FRANCISCO			
	Total Itemized Transactions with this Payee/Payer		
	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)
OMAHA	CONTRIBUTION	09/26/2018	\$10,000
NE	Total Itemized Transactions with this Payee/Payer		\$10,000
68104	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
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
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
HANOVER			
MD			
21076			
Type or Classification (B)			

Issue Advocay Working Families			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS			
STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	SF COMMUNITY LICENSE	01/10/2018	\$139,200
	Total Itemized Transactions with this Payee/Payer		\$139,200
	Total Non-Itemized Transactions with this Payee/Payer		\$4,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,780
Software Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	7/9/18-7/9/19 DRV PAC LIAB INS	06/21/2018	\$26,367
	Total Itemized Transactions with this Payee/Payer		\$26,367
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,367
Fiduciary Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT ST.LOUISGRAND ST LOUIS MO 63101			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,219
Hotel			
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	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901	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
	FEB-18 LEGAL FEES	05/02/2018	\$10,000
	MAR-18 FED ST ELEC ADVICE	06/13/2018	\$20,000
	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

Name and Address (A)		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)		Purpose (C)	Date (D)	Amount (E)
MINNESOTA DULUTH COMMITTEE TO 2692 LISMORE ROAD DULUTH MN 55804-9679		7/12-13/18 REIM PEN RALL, OHIO	09/05/2018	\$5,653
		Total Itemized Transactions with this Payee/Payer		\$5,653
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,653
Type or Classification (B)				
Pension Protection Advocacy				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803		CONTRIBUTION	02/07/2018	\$28,750
		Total Itemized Transactions with this Payee/Payer		\$28,750
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,750
Type or Classification (B)				
Lobbyist Support				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CLUB WASHINGTON DC 20003-4071		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,798
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,798
Type or Classification (B)				
Civic Betterment Nonprofit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL EVENT PUBLICATIONS SUITE A CLEARWATER FL 33760		CONTRIBUTION	10/01/2018	\$18,000
		Total Itemized Transactions with this Payee/Payer		\$18,000
		Total Non-Itemized Transactions with this Payee/Payer		
		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 SUMMERFIELD		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,754
		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 FRANCELLA, 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)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK			
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,002
	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 NY 10271	4/15-5/14/17 PROF SVC	05/25/2018	\$7,500
	5/15-6/14/17 PROF SVC	05/25/2018	\$7,500
	9/15-10/14/17 PROF SVC	08/31/2018	\$37,500
	8/15-9/14/18 PROF SVC	12/19/2018	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
Consultant, Communications Services	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)	Purpose (C)	Date (D)	Amount (E)
POLITICO PRO			
1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	10/18-12/31/19 TRANSPORTATION	10/31/2018	\$17,119
	Total Itemized Transactions with this Payee/Payer		\$17,119
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,119
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE MIDDLE CLASS			
1850 EAST DIVI SPRINGFIELD MO 65803	CONTRIBUTION	03/15/2018	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		
	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)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC			
1730 RHODE ISLAND AVE N.W., WASHINGTON DC 20036	CONTRIBUTION	06/29/2018	\$284,673
	JAN-SEP 18 ROBO CALLS	11/07/2018	\$70,235
	Total Itemized Transactions with this Payee/Payer		\$354,908
	Total Non-Itemized Transactions with this Payee/Payer		\$736
	Total of All Transactions with this Payee/Payer for This Schedule		\$355,644
Type or Classification (B)			
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,160
PHILADELPHIA PA 19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC			
	Purpose (C)	Date (D)	Amount (E)
SUITE #101 BLOOMFIELD MI 48302	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Consultant, Member Communications			
Name and Address (A)			
SHERATON			
	Purpose (C)	Date (D)	Amount (E)
COLUMBUS OH 43235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
	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 TX 75235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,289
	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 WASHINGTON DC 20006	CONTRIBUTION	01/22/2018	\$205,000
	CONTRIBUTION	06/29/2018	\$205,000
	Total Itemized Transactions with this Payee/Payer		\$410,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$410,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
THE ATLAS PROJECT INC			
	Purpose (C)	Date (D)	Amount (E)
888 16TH STREET, NW	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

WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ONLINE TOOLKIT & CONSULTING	01/24/2018	\$25,000
	ONLINE TOOLKIT & CONSULTING	04/11/2018	\$25,000
	ONLINE TOOLKIT & CONSULTING	07/03/2018	\$25,000
Civic Betterment Nonprofit	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)			
THOMPSON RYER STRATEGIC			
	Purpose (C)	Date (D)	Amount (E)
2120 L STREET NW SUITE 305 WASHINGTON	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

DC 20037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GA CD 6 PRIMARY PRODUCTION	01/17/2018	\$20,957
	NY & AL CARD PRODUCTN PRINTING	02/28/2018	\$30,785
Electronic Direct Mail Service	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			
5000 J STREET SW			
CEDAR RAPIDS			
IA			
52404			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP MAY 18	12/19/2018	\$6,774
	Total Itemized Transactions with this Payee/Payer		\$6,774
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
Name and Address (A)			
TMSTRS LU 245			
1850 E. DIVISION			
SPRINGFIELD			
MO			
65803			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
Name and Address (A)			
TMSTRS LU 299			
2741 TRUMBULL AVENUE			
DETROIT			
MI			
48216			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP OCT-NOV 18	12/11/2018	\$13,180
	Total Itemized Transactions with this Payee/Payer		\$13,180
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,180
Name and Address (A)			
TMSTRS LU 41			
4501 EMANUEL CLEAVER II BLV			
KANSAS CITY			
MO			
64130			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	REIMB EXP 6/19-6/22/18	11/28/2018	\$7,459
	Total Itemized Transactions with this Payee/Payer		\$7,459
	Total Non-Itemized Transactions with this Payee/Payer		\$1,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,144
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,847
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
Name and Address (A)			
TMSTRS LU 554	Purpose (C)	Date (D)	Amount (E)
OMAHA NE 68127	CONTRIBUTION	02/07/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,923
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$58,923
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,894
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,894
Name and Address (A)			
TMSTRS LU 776	Purpose (C)	Date (D)	Amount (E)
2552 JEFFERSON STREET HARRISBURG PA 17110-2519	REIMB EXP APR-MAY 18	07/18/2018	\$10,398
	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)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Affiliate	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
Affiliate		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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 822 P.O. BOX 12673 NORFOLK VA 23541	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	
Type or Classification (B)	Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED HOUSTON TX 77002	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	
Type or Classification (B)	Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED MINE WORKERS OF AMERICA SUITE 200 TRIANGLE VA 22172	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	
Type or Classification (B)	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	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	Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE. NW WASHINGTON DC 20001	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	Purpose (C)	Date (D)	Amount (E)
227 JEFFERSON STREET JEFFERSON CITY MO 65101	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	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)			
CHICAGO IL 60611			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING KANSAS ALLIANCE			
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)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC.			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
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
Type or Classification (B)	FEB-18 CONTRIBUTION	04/25/2018	\$13,636
Labor Related Org Charity	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
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN IRISH HISTORICAL SOCIETY NEW YORK NY 10028	CONTRIBUTION	10/26/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$7,034
	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$6,860
	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$8,928
	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	WINTER 2018 TMSTERS 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	CONTRIBUTION	10/31/2018	\$5,000
1436 W RANDOLPH STREET	CONTRIBUTION	11/20/2018	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$10,000
IL	Total Non-Itemized Transactions with this Payee/Payer		
60607	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	CONTRIBUTION	04/11/2018	\$5,000
P.O. BOX 972	Total Itemized Transactions with this Payee/Payer		\$5,000
GOLDEN	Total Non-Itemized Transactions with this Payee/Payer		
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
80402			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN	CONTRIBUTION	06/20/2018	\$25,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90026	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	CONTRIBUTION	11/07/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20009-9602	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	CONTRIBUTION	11/14/2018	\$5,000
P.O. BOX 1989	Total Itemized Transactions with this Payee/Payer		\$5,000
& JUSTICE, P.O.BOX 6806	Total Non-Itemized Transactions with this Payee/Payer		
FALLS CHURCH	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)			
Purpose (C)			
Date (D)			
Amount (E)			

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)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST	CONTRIBUTION	07/26/2018	\$20,000
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$20,000
1616 P ST. NW, SUITE 210	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
DC			
20036			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTO LABORAL AWDS DINNER	CONTRIBUTION	02/21/2018	\$5,000
2947 16TH STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94103			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UNION - UAW	CONTRIBUTION	06/07/2018	\$7,500
PO BOX 842808	Total Itemized Transactions with this Payee/Payer		\$7,500
8000 EAST JEFFERSON	Total Non-Itemized Transactions with this Payee/Payer		
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
MI			
48214			
Type or Classification (B)			
Labor Related Org Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R HOFFA MMRL SCHLRSHIP	PRINTING FEES-IDO DOCUMENT	04/19/2018	\$9,843
25 LOUISIANA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$9,843
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,656
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,499
20001			
Type or Classification (B)			
Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE	CONTRIBUTION	10/31/2018	\$10,000
140 WEST 31ST STREET, 3RD F	Total Itemized Transactions with this Payee/Payer		\$10,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

NY 10001			
Type or Classification (B)			
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		
	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)			
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		
	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)			
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		
	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)
LOS ANGELES ALLIANCE FOR A NEW 464 LUCAS AVE LOS ANGELES CA 90017	FEB 18 GRANT CONTRIBUTION	04/18/2018	\$5,682
	NOV-17 GRANT	04/18/2018	\$34,500
	APR, MAY-18 GRANT CONTRIBUTION	05/23/2018	\$11,364
	JAN-MAY-GRANT 2018	07/03/2018	\$86,250
	MAR 18 GRANT CONTRIBUTION	07/11/2018	\$5,682
	JUN, JUL-18 GRANT	07/25/2018	\$40,182
	AUG-18 GRANT	08/01/2018	\$17,250
	JUL-18 GRANT CONTRIBUTION	09/05/2018	\$5,682
Labor Related Org Charity	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
	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)	Purpose (C)	Date (D)	Amount (E)
NAACP	CONTRIBUTION	09/05/2018	\$5,000
ATTN:MS.ALICIA BROOKS, 27 B JACKSON TN 38305	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	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20003-4071	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	Purpose (C)	Date (D)	Amount (E)
1225 NY AVE NW, SUITE 450 WASHINGTON DC 20005	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	Purpose (C)	Date (D)	Amount (E)
1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	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)			
NOVA LABOR FEDERATION P.O. BOX 565 ANNANDALE VA 22003-0565	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			
Name and Address (A)			
NOVAK FRANCELLA, LLC	Purpose (C)	Date (D)	Amount (E)
ONE PRESIDENTIAL BLVD, 330	Total Itemized Transactions with this Payee/Payer		\$11,896
	Total Non-Itemized Transactions with this Payee/Payer		\$2,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,240

BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2017 Y/E AUDIT SVCS	05/09/2018	\$11,896
Accounting Firm	Total Itemized Transactions with this Payee/Payer		\$11,896
	Total Non-Itemized Transactions with this Payee/Payer		\$2,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,240
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	CONTRIBUTION	08/08/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILANDO FEEDS THE CHILDREN MINNEAPOLIS MN 55411	CONTRIBUTION	04/26/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 18TH FL NEW YORK NY 10022	CONTRIBUTION	06/07/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS UNIVERSITY, CENTER FOR 50 LABOR CENTER WAY NEW BRUNSWICK NJ 08903	CONTRIBUTION	03/26/2018	\$5,000
Type or Classification (B)	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
Educational Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCLC OF SOUTHERN CALIFORNIA LOS ANGELES CA 90045	CONTRIBUTION	01/10/2018	\$5,000
Type or Classification (B)	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

(B)			
Civic Betterment Nonprofit			
Name and Address (A)			
SOUTHERN CHRISTIAN LDRSHP CONF P.O. BOX 92544			
Purpose (C)		Date (D)	Amount (E)
ATLANTA		Total Itemized Transactions with this Payee/Payer	
GA		Total Non-Itemized Transactions with this Payee/Payer	\$5,000
30314		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707			
Purpose (C)		Date (D)	Amount (E)
MEMPHIS		CONTRIBUTION	04/18/2018
TN		Total Itemized Transactions with this Payee/Payer	\$10,000
38186-0707		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
THE AMERICAN ANTITRUST INSTITUTE			
Purpose (C)		Date (D)	Amount (E)
SUITE 1100		CONTRIBUTION	02/21/2018
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$5,000
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
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$5,000
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)			
THE AMERICAN IRELAND FUND			
Purpose (C)		Date (D)	Amount (E)
BETHESDA		CONTRIBUTION	02/28/2018
MD		Total Itemized Transactions with this Payee/Payer	\$5,000
20816		Total Non-Itemized Transactions with this Payee/Payer	\$5,000
		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 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
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
THE PEGGY BROWNING FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
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
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
THE WAYNE COUNTY SHERIFF	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	Purpose (C)	Date (D)	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
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
TMSTRS JC 16 PO BOX 27129 265 WEST 14TH ST, STE 1201 NEW YORK NY 10011	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Labor Related Org Charity	CONTRIBUTION	01/08/2018	\$140,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$140,000
TMSTRS JC 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
Disaster Relief Assistance	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	CONTRIBUTION	08/16/2018	\$50,000
TMSTRS LU 299 2741 TRUMBULL AVENUE DETROIT	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Disaster Relief Assistance	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299	CONTRIBUTION	05/16/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Disaster Relief Assistance	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

MI 48216			
Type or Classification (B)			
Labor Community Service			
Name and Address (A)			
TMSTRS LU 391 P.O. BOX 16208 P.O.BOX 35405 GREENSBORO NC 27425-5405	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/11/2018	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)			
TMSTRS LU 991 112 SOUTH BROAD STREET MOBILE AL 36602	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/16/2018	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Disaster Relief Assistance			
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER 675 S PARK VIEW STREET LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/07/2018	\$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)			
Labor Related Org Charity			
Name and Address (A)			
UFCW CHARITY FOUNDATION UFCW INTERNATIONAL UNION WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/29/2018	\$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)			
UNITED STUDENTS AGAINST SWEATSHOPS 1150 17 TH ST WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/25/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			

Civic Betterment Nonprofit			
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	\$10,898
	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$10,676
	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$11,328
	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$10,918
	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
Warehouse Worker Resource Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAREHOUSE WORKER RESOURCE CENTER ONTARIO CA 91762	CONTRIBUTION	05/30/2018	\$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 Nonprofit			
Working Partnerships USA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING PARTNERSHIPS USA 2102 ALMADEN ROAD, SUITE 10 SAN JOSE CA 95125	CONTRIBUTION	10/10/2018	\$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 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	
	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	Purpose (C)		Amount (E)	
DEPT CH 14031 PALATINE IL 60055	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	Purpose (C)		Amount (E)	
EL PASO TX 79912	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)		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	
	P/E 9/25/18 PROCESS FEES / PR	11/14/2018	\$19,019	
	P/E 10/25/18 PROCESS FEES / PR	12/19/2018	\$18,991	
	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				

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		\$13,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,889
NEW YORK NY 10036			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON	TEMPS	06/20/2018	\$6,403
	TEMPS	07/03/2018	\$6,878
	TEMPS	08/15/2018	\$5,267
	TEMPS	09/12/2018	\$7,313
	TEMPS	10/03/2018	\$5,532
PALATINE IL 60055	Total Itemized Transactions with this Payee/Payer		\$31,393
	Total Non-Itemized Transactions with this Payee/Payer		\$14,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,791
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD. MENLO PARK CA 94025-3444	4TH QTR 2017 INVESTMENT SVC	02/15/2018	\$10,800
	4TH QTR INVESTMENT SVC	02/21/2018	\$7,200
	1ST QTR 2018 INVESTMENT SVC	05/09/2018	\$7,200
	1ST QTR 2018 INVESTMENT SVC	05/09/2018	\$10,800
	2ND QTR 2018 INVESTMENT	08/08/2018	\$7,200
	2ND QTR 2018 INVESTMENT	08/15/2018	\$10,800
	3RD QTR 2018 INVESTMENT	10/18/2018	\$10,800
	3RD QTR 2018 INVESTMENT	10/31/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$72,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$72,000	
Type or Classification (B)			
Investment Counseling			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,963
SEATTLE WA 98168			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,372
WASHINGTON DC 20006			
Type or Classification (B)			
Bank			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK 275 TH AVENUE, 9TH FLOOR NEW YORK NY 10001	STANDBY LETTER OF CREDIT	05/11/2018	\$37,604
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,604
Bank	Total Non-Itemized Transactions with this Payee/Payer		\$6,888
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,492
AMERICAN AIR SANTA ANA CA 92707	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$6,184
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
AMERICAN AIR DALLAS TX 75261	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$6,571
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
AMERICAN AIR FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$58,599
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,599
AMEXGIFTCARD -BOL ATLANTA GA 30303	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AMEXGIFTCARD	12/18/2018	\$7,566
Bank Servicess	Total Itemized Transactions with this Payee/Payer		\$7,566
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
AQUATOMIC PRODUCTS CO.,INC.	Total of All Transactions with this Payee/Payer for This Schedule		\$5,198
3141 DRAPER DR			\$5,198

FAIRFAX VA 22031-5102			
Type or Classification (B)			
Water & Sewer Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$21,103
P O BOX 405	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$20,581
MENOMONEE FALLS	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$26,784
WI	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$20,818
53052-0405	Total Itemized Transactions with this Payee/Payer		\$89,286
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$89,286
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		\$65,926
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$65,926
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL SVCS CANADA CO.	Total Itemized Transactions with this Payee/Payer		
P.O.BOX 9266 STN A	Total Non-Itemized Transactions with this Payee/Payer		\$17,281
TORONTO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,281
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00000			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	Total Itemized Transactions with this Payee/Payer		
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$6,042
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,042
60197-6463			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIMATION SERVICES, INC.	10/1/18-9/30/19 IDEA RENEWAL	10/17/2018	\$5,000
1250 WOOD BRANCH PARK DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,000
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
77079			
Type or Classification			

(B)				
Software Service Provider				
Name and Address (A)				
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Communications Hardware Maint	Total Non-Itemized Transactions with this Payee/Payer			\$29,700
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,700
Name and Address (A)				
BOLAND PO BOX 223862 CHANTILLY VA 20153-3862	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Repairs	Total Non-Itemized Transactions with this Payee/Payer			\$33,433
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,433
Name and Address (A)				
BREWERY & SOFT DRINK WORKERS CONF PO BOX 870 MANCHESTER NH 03105	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	REIM BREWERY &SOFT DRNK WRKER	09/26/2018		\$13,731
Reimb Travel Rebates, Commission	Total Itemized Transactions with this Payee/Payer			\$13,731
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,731
Name and Address (A)				
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	5/8-5/18/18 RM	07/09/2018		\$10,404
Hotel	Total Itemized Transactions with this Payee/Payer			\$10,404
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,404
Name and Address (A)				
CANTWELL-CLEARY CO. INC. 7575 WASHINGTON BLVD ELKRIDGE MD 21075	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
Office Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer			\$8,715
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

CENERO LLC P.O. BOX 626		Purpose (C)	Date (D)	Amount (E)
		PROACTIVE INSTALL FEE	08/29/2018	\$16,760
DEVAULT PA 19432		Total Itemized Transactions with this Payee/Payer		\$16,760
		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)		Purpose (C)	Date (D)	Amount (E)
CHRYSLER CAPITAL PO BOX 660647		Total Itemized Transactions with this Payee/Payer		
DALLAS TX 75266-0647		Total Non-Itemized Transactions with this Payee/Payer		\$9,479
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,479
Financial Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC P.O. BOX 3005 601 108TH AVENUE NE, SUITE BELLEVUE WA 98004		TRAVEL & EXPENSE SERVICE	01/31/2018	\$5,863
		TRAVEL & EXPENSE SERVICE	02/28/2018	\$5,863
		TRAVEL & EXPENSE SERVICE	03/28/2018	\$5,863
		TRAVEL & EXPENSE SERVICE	04/18/2018	\$6,329
		TRAVEL & EXPENSE SERVICE	05/23/2018	\$6,298
		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)		Purpose (C)	Date (D)	Amount (E)
COSTCO WHSE #1120		Total Itemized Transactions with this Payee/Payer		
WASHINGTON DC 20018		Total Non-Itemized Transactions with this Payee/Payer		\$5,230
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,230
Office Supplies Vendor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY		APR-18-MAY-18 IBT WATER & SEWER	05/24/2018	\$5,828
CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090		JUL-18 IBT WATER & SEWER	07/18/2018	\$5,891
		AUG-18 IBT WATER & SEWER	08/22/2018	\$6,609
		SEP-18 IBT WATER & SEWER	09/19/2018	\$7,628
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,956
Utility		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)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		
	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 KNOXVILLE TN 37920	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	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 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
	SERVICE TEAM DT DIFFNTL-LABOR	09/05/2018	\$6,843
	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)			
ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,125
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ETW, LLC (ENVIROSOLUTIONS)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$21,234	

		Purpose (C)	Date (D)	Amount (E)
UPPER MARLBORO MD 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 MD 20781		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,719
		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. 1300 MERCEDES DRIVE HANOVER MD 21076				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$31,918
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,918
Type or Classification (B)				
Printer				
Name and Address (A)				
GAIL GOBBEL EDGEWATER MD 21037				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$26,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,600
Type or Classification (B)				
Accounting Services				
Name and Address (A)				
GM FINANCIAL LEASING CHICAGO IL 60675-1738				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$20,437
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,437
Type or Classification (B)				
Financial Services				
Name and Address (A)				
HAMPTON INN DEARBORN DEARBORN MI 48124				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,541
		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 NY 14221	CUSTOM SFTWR CNVRT ULTO TO ADP	02/09/2018		\$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
Payroll Service Provider				
Name and Address (A)				
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)	
DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$33,673
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,673
Hotel				
Name and Address (A)				
IMPACT OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)	
6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	WALLET,CD,72CAP,NYLON,BK - 452	02/28/2018		\$5,518
	Total Itemized Transactions with this Payee/Payer			\$5,518
	Total Non-Itemized Transactions with this Payee/Payer			\$65,496
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$71,014
Office Supplies Vendor				
Name and Address (A)				
INSTANTIATIONS, INC.	Purpose (C)	Date (D)	Amount (E)	
OFFICERS ROW - SUITE 1325B VANCOUVER WA 98661	6/9/17-6/8/18 VA SMALL TALK LI	03/07/2018		\$7,980
	6/9/18-6/8/19 VA SMALL TALK LI	06/14/2018		\$7,980
	Total Itemized Transactions with this Payee/Payer			\$15,960
	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)				
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
	Total Itemized Transactions with this Payee/Payer			\$9,983
	Total Non-Itemized Transactions with this Payee/Payer			\$17,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,452
Software Service Provider				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
KNOWBE4, INC.	JAN-21 SECU AWRE TRNG SUBSCR	01/10/2018	\$15,691
	Total Itemized Transactions with this Payee/Payer		\$15,691
CLEARWATER FL 33755	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,691
Type or Classification (B)			
Training & Seminars			
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
	OCT-17 PROF SVC	04/04/2018	\$15,000
10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	5/1/18-5/1/19 LAWYER LIABILITY	04/25/2018	\$28,427
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,224
Insurance Agency	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			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Building Services Contractor	Total Non-Itemized Transactions with this Payee/Payer		\$8,133
	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
	24LBS NAVIGATOR WHITE	05/02/2018	\$5,999
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,611
Office Supplies Vendor	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 MD 20886			
	80 PAR38 HAL NFL25	03/14/2018	\$6,682
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,682
Building Services Contractor	Total Non-Itemized Transactions with this Payee/Payer		\$3,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS			
6230-R ROLLING ROAD			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,422

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGFIELD VA 22152			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,422
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	JAN-18 CONSULTING RETAINER	01/31/2018	\$6,679
MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	FEB-18 CONSULTING RETAINER	02/28/2018	\$6,500
	MAR-18 CONSULTING RETAINER	03/22/2018	\$6,500
	APR-18 CONSULTING RETAINER	04/25/2018	\$9,860
	MAY-18 CONSULTING RETAINER	05/17/2018	\$6,500
	JUN-18 CONSULTING RETAINER	06/27/2018	\$6,500
	JUL-18 CONSULTING RETAINER	07/25/2018	\$6,500
	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	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$116,285
Software Service Provider	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)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT OAK BROOK			
OAK BROOK			
IL 60523	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,182
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT PORTLAND			
PORTLAND			
OR 97205	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,317
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.			
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
	Total Non-Itemized Transactions with this Payee/Payer		\$230
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$744,610
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON DC 20002-7099	SSTRUT A802 JOINER & REINFORC	08/15/2018	\$15,439
Type or Classification (B) Building Services Contractor	Total Itemized Transactions with this Payee/Payer		\$15,439
	Total Non-Itemized Transactions with this Payee/Payer		\$15,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,412
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	\$78,135
Type or Classification (B) Software & License	Total Itemized Transactions with this Payee/Payer		\$78,135
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,135
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) Building Services Contractor	Total Non-Itemized Transactions with this Payee/Payer		\$20,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,215
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	2017 Y/E AUDIT FEES	02/14/2018	\$5,306
	11/17-12/17 AUDIT FEES	02/28/2018	\$18,137
	2017 Y/E AUDIT FEES	04/11/2018	\$38,304
	2017 Y/E AUDIT FEES	09/26/2018	\$55,290
Type or Classification (B) Accounting Firm	Total Itemized Transactions with this Payee/Payer		\$117,037
	Total Non-Itemized Transactions with this Payee/Payer		
	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 ALEXANDRIA VA 22312	INITAL DWN PYMNT-2018 CHEV IMP	02/14/2018	\$5,000
	2018 CHEV SUBURBAN DOWN PAYMNT	04/04/2018	\$10,000
Type or Classification (B) Financial Services	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)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,079

NV 89109				
Type or Classification (B)				
Hotel				
Name and Address (A)				
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR MAYFIELD HEIGHTS OH 44124	Purpose (C)	Date (D)	Amount (E)	
	10/14/18-12/31/18 SERVER MAINT	11/07/2018		\$14,847
	Total Itemized Transactions with this Payee/Payer			\$14,847
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,847
Type or Classification (B)				
Software Service Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEPCO PO BOX 13608	JAN-18 IBT ELEC	02/07/2018		\$32,028
	JAN-18 IBT ELEC	02/07/2018		\$26,030
	FEB-18 IBT ELEC	02/28/2018		\$22,817
PHILADELPHIA PA 19101	FEB-18 IBT ELEC	02/28/2018		\$28,910
	MAR-18 IBT ELEC	03/28/2018		\$20,850
	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	04/18/2018		\$9,993
	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				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PITNEY BOWES GLOBAL PO BOX 371887	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$10,369

FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$10,369
Name and Address (A) PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Equipment Rental	1 YR SVCS	09/12/2018	\$5,650
Name and Address (A) PROVIDENCE HOSPITAL 1150 VARNUM STREET, NE WASHINGTON DC 20017-2180	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Health & Welfare Service Provider	10/24/18 FLU SHOTS	12/06/2018	\$5,400
Name and Address (A) RANDSTAD PROFESSIONALS PO BOX 742689 ATLANTA GA 30374	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Temporary Services	Total Itemized Transactions with this Payee/Payer		\$10,469
Name and Address (A) RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Janitorial Services	JANITORIAL SERVICES	01/24/2018	\$24,122
	JANITORIAL SERVICES	01/31/2018	\$24,122
	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)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRIOTT			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,468
WASHINGTON DC 20001			
Type or Classification (B)			
Hotel			
Name and Address (A)			
RICOH USA INC PO BOX 41564	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,819
PHILADELPHIA PA 19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA INC	Purpose (C)	Date (D)	Amount (E)
	4/21-5/20/18 COPY CHARGES	06/07/2018	\$5,967
	1 YR RENW FIGHT FAX	09/26/2018	\$5,423
	Total Itemized Transactions with this Payee/Payer		\$11,390
	Total Non-Itemized Transactions with this Payee/Payer		\$22,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,994
70 VALLEY STREAM PKWY MALVERN PA 19355-1407			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA PROGRAM (WELLS FAGO)	Purpose (C)	Date (D)	Amount (E)
	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
	4/30-5/29/18 LEASED COPIER	05/02/2018	\$15,911
	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
PHILADELPHIA PA 19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
ROLLING GREENS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,620
7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735			
Type or Classification (B)			

		Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA VA 22314	Total Non-Itemized Transactions with this Payee/Payer			\$5,469
	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 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)		Date (D)	Amount (E)
	EMC PREMIUM SUPPORT		04/11/2018	\$46,682
	3 YR ESET ENDPOINT PROTECTION		06/07/2018	\$9,381
	Total Itemized Transactions with this Payee/Payer			\$56,063
	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 DALLAS TX 75235	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,554
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,554
Type or Classification (B)				
Airline				
Name and Address (A)				
SPECIAL COUNSEL, INC. PALATINE IL 60055-4305	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,953
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,953
Type or Classification (B)				
Temporary Services				
Name and Address (A)				
STATIC POWER CONVERSION 9051 RED BRA COLUMBIA MD 21045	Purpose (C)		Date (D)	Amount (E)
	ADVANTAGE ULTRA SVC		10/03/2018	\$5,052
	Total Itemized Transactions with this Payee/Payer			\$5,052
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,052
Computer Maintenance Services				
Name and Address (A)				
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST. ARLINGTON	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$35,648
Total of All Transactions with this Payee/Payer for This Schedule			\$35,648	

VA 22206				
Type or Classification (B)				
Window Cleaning Service				
Name and Address (A)				
SYSTEMATIC CONTROLS CORP	Purpose (C)	Date (D)	Amount (E)	
KENNESAW GA 30144	FIRE SAFETY VALVES	12/21/2018		\$5,702
	Total Itemized Transactions with this Payee/Payer			\$5,702
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,702
Type or Classification (B)				
Electrical Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE CHANTILLY VA 20151	JAN-18 VIRUS/JUNK MAIL SVC	01/17/2018		\$6,005
	FEB-18 VIRUS & JUNK MAIL SCAN	02/15/2018		\$6,005
	MAR-18 VIRUS & JUNK MAIL SCAN	03/14/2018		\$6,005
	SERVER SECURITY AND FIREWALL	04/18/2018		\$6,442
	MAY-18 VIRUS/JUNK MAIL SVC	05/30/2018		\$6,005
	SYSTEM ENGINEER	06/13/2018		\$6,292
	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)				
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			
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,600
Type or Classification (B)				
Information Systems Consultant				
Name and Address (A)				
THE BLACKSTONE HOTEL CHICAGO IL 60605	Purpose (C)	Date (D)	Amount (E)	
	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				

		Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,753
Continuing Education Classes				
Name and Address (A)				
THE SEGAL COMPANY		Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$38,691
Actuarial Services				
Name and Address (A)				
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326		Purpose (C)	Date (D)	Amount (E)
		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$51,370
Payroll Service Provider				
Name and Address (A)				
TMSTRS CANADA 2540 DANIEL JOHNSON LAVAL 00 00000		Purpose (C)	Date (D)	Amount (E)
		JAN 18 TITAN IV MAINT/SUPP	01/17/2018	\$74,632
		FEB 18 TITAN IV MAINT/SUPP	03/07/2018	\$77,311
		MAR 18 TITAN IV MAINT/SUPP	03/29/2018	\$73,920
		APR 18 TITAN IV MAINT/SUPP	05/09/2018	\$73,920
		MAY 18 TITAN IV MAINT/SUPP	05/09/2018	\$73,596
		JUN 18 TITAN IV MAINT/SUPP	06/07/2018	\$74,014
Type or Classification (B)		JUL-18 TITAN IV MAINT/SUPP	07/03/2018	\$73,283
		AUG-18 TITAN IV MAINT/SUPP	09/19/2018	\$73,064
Computer Services		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)				
TRI BUILDING ASSOCIATES, LLP SUITE 515 CLEVELAND OH 44115		Purpose (C)	Date (D)	Amount (E)
		LEASE TERMINATION AGREEMENT	10/31/2018	\$24,550
		Total Itemized Transactions with this Payee/Payer		\$24,550
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,550
Rental Agency				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	Purpose (C)	Date (D)	Amount (E)
	METER SN: 12250920	01/12/2018	\$15,000
	METER SN: 1377971	01/12/2018	\$5,000
	METER SN: 12250920	01/31/2018	\$10,000
	METER SN: 1377971	04/11/2018	\$5,000
Type or Classification (B)	METER SN: 12250920	04/11/2018	\$15,000
Postage & Delivery Service	METER SN: 11296015	08/01/2018	\$10,000
	METER SN: 12250920	08/01/2018	\$5,000
Total Itemized Transactions with this Payee/Payer			\$65,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC PLANTATION FL 33322	CATHEDRAL SAPPHIRE GLASS MUG	12/06/2018	\$5,377
	Total Itemized Transactions with this Payee/Payer		\$5,377
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED HOUSTON TX 77002			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$30,694
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,694
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,245
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	WINTER 2017 TMSTER MAGAZINE SPRING 2018 TEAMSTER MAGAZINE SUMMER 2018 TEAMSTER MAGAZINE FALL 2018 TEAMSTER MAGAZINE	01/26/2018 04/30/2018 07/18/2018 10/02/2018	\$32,693 \$32,028 \$33,985 \$32,753
	Total Itemized Transactions with this Payee/Payer		\$131,459
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$131,459
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720	JAN-18 IBT HQ PHONE	01/24/2018	\$5,477
DALLAS TX 75266-0720	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
Communications Service	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
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD ARLINGTON VA 22203	2018 ANNUAL ONBASE MAINT.	01/31/2018	\$45,629
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,629
Computer Services	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	2018 IBT HOLIDAY PARTY	12/27/2018	\$39,156
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,156
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101-5047	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,351
Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$7,351
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER&CHE HYATTSVILLE MD 20781	WASHINGTON PAPER&CHE	12/18/2018	\$6,001
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,001
Cleaning Supplies	Total Non-Itemized Transactions with this Payee/Payer		\$4,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,340
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

WASTE MANAGEMENT OF MARYLAND, INC PO BOX 13648	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,448
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
PHILADELPHIA	COPIER RENTAL	03/20/2018	\$8,405
PA	COPIER RENTAL	04/25/2018	\$7,086
19182-7598	COPIER RENTAL	05/24/2018	\$7,086
Type or Classification (B)	COPIER RENTAL	07/03/2018	\$7,086
Equipment Rental	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		\$89,026
	Total Non-Itemized Transactions with this Payee/Payer		\$12,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,256

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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 NV 89118	SWITCH-16 PORT GIGABIT	10/19/2018	\$8,857
	Total Itemized Transactions with this Payee/Payer		\$14,979
	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
	3/5-4/13/18 SALREIM	07/03/2018	\$21,146
Industrial Relations Training	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
	P/E 5/25/18 PROCESS FEE /BN	07/13/2018	\$8,038
Payroll Service Provider	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)			
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		\$16,401
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$16,401
Type or Classification (B)			
Airline			
Name and Address (A)			
ALL SHREDDING CORP.			
	Purpose (C)	Date (D)	Amount (E)
NEW YORK	TRANSFILE BOX	12/17/2018	\$19,715
NY	Total Itemized Transactions with this Payee/Payer		\$19,715
10005-2701	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)			
ALTSHULER BERZON LLP			
	Purpose (C)	Date (D)	Amount (E)
177 POST STREET, SUITE 30	NOV-17 LEGAL FEES	01/17/2018	\$14,117
SAN FRANCISCO	DEC-17 LEGAL FEES	02/28/2018	\$22,216
CA	JAN-18 LEGAL FEES	03/20/2018	\$20,579
94108	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)			
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		\$23,630
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$23,630
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		\$259,664
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$259,664
Type or Classification (B)			
Airline			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,478
SANTA ANA CA 92707	Total of All Transactions with this Payee/Payer for This Schedule		\$22,478
Type or Classification (B)			
Airline			
Name and Address (A)			
AMTRAK AGENC	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,117
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,117
Transportation Carrier			
Name and Address (A)			
ARANDELL CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 405 MENOMONEE FALLS WI 53052-0405	SPRING 2018 TMSTERS MAGAZINE	03/28/2018	\$43,614
	APR 2018 TMSTRS MAGAZINE	06/13/2018	\$42,534
	FALL 2018 TMSTRS MAGAZINE	09/19/2018	\$55,353
	WINTER 2018 TMSTERS MAGAZINE	11/07/2018	\$43,024
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$184,525
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,525
Name and Address (A)			
ASSOC. OF OCCUP. & ENVIRN. CLI	Purpose (C)	Date (D)	Amount (E)
SUITE 513 WASHINGTON DC 20005	OHIO INTERNSHIP PROGRAM	06/21/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Ohio Internship Program	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
AT&T PO BOX 105068	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,555
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$10,555
Name and Address (A)			
AT&T TELECONFERENCE SERVICES PO BOX 5002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	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	FEB-18 IRB/IDO NY OFFICE	01/26/2018	\$39,220
	MAR-18 IRB/IDO NY OFFICE	02/28/2018	\$39,220
23RD FLOOR	APR-18 IRB/IDO NY OFFICE	03/31/2018	\$39,220
NEW YORK	MAY-18 IRB/IDO NY OFFICE	04/30/2018	\$39,220
NY	JUN-18 IRB/IDO NY OFFICE	05/31/2018	\$39,220
10019	JUL-18 IRB/IDO NY OFFICE	06/30/2018	\$39,220
Type or Classification (B)	AUG-18 IRB/IDO NY OFFICE	07/31/2018	\$39,220
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	FIRST MONTH'S RENT	11/20/2018	\$19,016
SEATTLE	DEPOSIT-IDO OFFICE SPACE IN VA	11/20/2018	\$19,016
WA	Total Itemized Transactions with this Payee/Payer		\$38,032
98101	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	Total Itemized Transactions with this Payee/Payer		
GREENVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$23,194
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$23,194
27834			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA			
PO BOX 5025	4/11/18-4/10/19 SFTY&HLTH NEWS	02/07/2018	\$5,797
3 BETHESDA METRO CENTER	12/4/18-12/3/19 DLR DLNW01	10/31/2018	\$16,129
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$21,926
MD	Total Non-Itemized Transactions with this Payee/Payer		
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$21,926
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOJO'S GRILL & SPORTS CLUB			
	4/9-4/13/18 RWHMTP	05/02/2018	\$8,262
WINSLOW AZ 86047	Total Itemized Transactions with this Payee/Payer		\$8,262
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,262
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
Type or Classification (B)	8/31/18 LGL FEE-IRO	09/26/2018	\$35,986
	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
	JUN-18 LEGAL FEES	07/12/2018	\$18,958
Lawyer	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 INDEPENDENCE OH 44131	REIMB EXP DEC17	03/15/2018	\$11,886
	REIMB EXP JAN17	04/04/2018	\$28,322
	REIMB EXP MAR18	05/17/2018	\$13,651
Type or Classification (B)	REIMB EXP APR18	07/03/2018	\$14,207
	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)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT	UNITY CONFERENCE	07/09/2018	\$361,682
ONE HARRAHS COURT LAS VEGAS NV 89119	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)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS	Total Itemized Transactions with this Payee/Payer		
19341 STONEHENGE DRIVE MOKENA IL 60448	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 NEW YORK NY 10312	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	06/05/2018	\$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
Investigator	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 NEW YORK NY 10312	JAN-18 IDO	01/29/2018	\$18,686
	FEB-18 IDO	02/28/2018	\$18,686
	MAR-18 IDO	03/30/2018	\$18,686
	APR-18 IDO	04/30/2018	\$18,686
	MAY-18 IDO	05/31/2018	\$18,686
	Total Itemized Transactions with this Payee/Payer		\$224,232
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$224,232
Investigator			

	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)	Date (D)	Amount (E)
	1/1-11/30/18 EVENTS AIR HOSTIN	01/24/2018	\$14,272
	12/1/18-11/30/19 EVENTS AIR HOS	12/27/2018	\$15,515
	Total Itemized Transactions with this Payee/Payer		\$29,787
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,787
Software Service Provider			
Name and Address (A)			
CENTRAL STATES SE & SW AREAS 9377 W. HIGGINS ROAD ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
	LU 244 CNTRL STATE PENSION FND	11/07/2018	\$42,088
	Total Itemized Transactions with this Payee/Payer		\$42,088
	Total Non-Itemized Transactions with this Payee/Payer		\$2,049
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,137
Pension HW Charter Revocation			
Name and Address (A)			
CHAD G. YOKOYAMA LOS LUNAS NM 87031	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,636
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,636
Worker Training Grant			
Name and Address (A)			
CHEIRON INC. 8200 GREENSBORO DRIVE MCLEAN VA 21202	Purpose (C)	Date (D)	Amount (E)
	DEC 17 PROF SVCS	02/14/2018	\$31,727
	FEB 18 PROF SVCS	04/11/2018	\$25,987
	MAR 18 PROF SVCS	05/02/2018	\$12,474
	MAY 18 PROF SVCS	09/05/2018	\$37,099
	JUN-JUL 18 PROF SVCS	10/17/2018	\$34,265
	Total Itemized Transactions with this Payee/Payer		\$141,552
	Total Non-Itemized Transactions with this Payee/Payer		\$5,874
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$147,426
Actuarial Services			
Name and Address (A)			
CLPCCD-OSHA TRAINING CENTER	Purpose (C)	Date (D)	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP			
	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
NEW YORK NY 10022	Total Itemized Transactions with this Payee/Payer		\$63,699
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,785
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONRAD CENTENNIAL SPORE			
	Total Itemized Transactions with this Payee/Payer		
WASHINGTON DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$5,673
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,673
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST			
	SALREIM 12/31/17	02/08/2018	\$9,466
	SALREIM OCT-17	02/14/2018	\$38,301
15732 SLOVER AVENUE	SALREIM 1/31/18	04/04/2018	\$22,745
FONTANA	SALREIM 2/4-3/4/18	05/02/2018	\$24,536
CA	REIM TRVL EXPS	07/25/2018	\$44,915
92337	RIEM STDNT FEES	08/08/2018	\$9,421
Type or Classification (B)	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTROL EHS			
	AUDIT OF 40HR HAZOPER COURSE	05/23/2018	\$7,280
FAIRFAX VA 22030	Total Itemized Transactions with this Payee/Payer		\$7,280
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Consultant Training Course			
Name and Address			

(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		\$14,629
	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.	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,056
Type or Classification (B)			
Worker Training Grant			
Name and Address (A) 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
	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) 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
	NOV-18 IDO	11/30/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$75,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Project Consultant				
	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
Grant Equipment				
	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			
Rental Agency				
	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
		5/23-6/18/18 IDO LEGAL FEE	07/03/2018	\$19,878
		6/19-7/19/18 IDO LEGAL FEE	07/26/2018	\$53,826
	Law Firm	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
	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
		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
		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)
		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)
ELIZABETH BELCASTER 6150 N. NORTHWEST HWY CHICAGO IL 60631		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,284
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,284
Type or Classification (B)				
Project Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELLIOTT ANTONIO RIOS 7088 COMO LANE WEST JORDAN UT 84081		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,096
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,096
Type or Classification (B)				
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SCOTTSDALE AZ 85250		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,453
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,453
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES MIAMI AIRPORT MIAMI FL 33142		REIMB EXP 4/23-4/28/18	06/07/2018	\$30,618
		Total Itemized Transactions with this Payee/Payer		\$30,618
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,618
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES RESORT DEERFIELD BEACH FL 33441		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,302
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,302
Type or Classification (B)				

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

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

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

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES RICHLAND	REIMB EXP 8/5-8/21/18	09/12/2018	\$13,081
RICHLAND WA 99352	REIMB EXP 8/20-8/24/18	09/19/2018	\$12,770
Type or Classification (B)	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
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES-OAKLAND	REIMB EXP 5/19-5/24/18	06/13/2018	\$19,309
1103 EMBARCADERO OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$19,309
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,309
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT	1/30-2/2/18 RWHMTP	02/21/2018	\$9,883
8030 BRANIFF STREET HOUSTON TX 77061	Total Itemized Transactions with this Payee/Payer		\$9,883
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,254
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HXH, LLC	2/13-4/17/18 PROF SVCS	04/26/2018	\$6,000
LURAY VA 22835	4/24-6/22/18 PROF SVCS	06/27/2018	\$14,750
	6/30-7/31/18 PROF SVCS	08/15/2018	\$6,000
Type or Classification (B)	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
Pension Analysis Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENC MISSNBAY&RE	Total Itemized Transactions with this Payee/Payer		
SAN DIEGO CA 92109	Total Non-Itemized Transactions with this Payee/Payer		\$16,742
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,742
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY HOUSTON	Total Itemized Transactions with this Payee/Payer		

	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77002	Total Non-Itemized Transactions with this Payee/Payer		\$16,716
	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			
1255 RUE JEANNE-MANCE, C P MONTREAL 00 00000	Purpose (C)	Date (D)	Amount (E)
	RIMB EXP 9/22-9/27/18	11/08/2018	\$23,850
	Total Itemized Transactions with this Payee/Payer		\$23,850
	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
	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			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,864
	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			
DEPT #6012 WASHINGTON DC 20042-6012	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$60,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,469
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
	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
Type or Classification (B)			
Training Trust			
Name and Address (A)			
IMAGINE NATION SOFTWARE	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE DEV- INITIAL BILLING	06/27/2018	\$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
8223 YUKON HILLS CT LAS VEGAS			

NV 89178			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE	Purpose (C)	Date (D)	Amount (E)
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)			
IT SAVVY LLC			
PO BOX 27129	Purpose (C)	Date (D)	Amount (E)
313 S ROHLWING ROAD	Total Itemized Transactions with this Payee/Payer		
ADDISON	Total Non-Itemized Transactions with this Payee/Payer		\$9,041
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,041
60101			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)			
J J KELLER & ASSOCIATES INC.			
P.O. BOX 368	Purpose (C)	Date (D)	Amount (E)
NEENAH	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)			
JACOBS, BURNS, ORLOVE			
PO BOX 460367	Purpose (C)	Date (D)	Amount (E)
150 N. MICHIGA	JUN-18 BATOR LITIGATION	10/10/2018	\$14,041
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$14,041
IL	Total Non-Itemized Transactions with this Payee/Payer		\$719
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$14,760
Type or Classification (B)			
Law Firm			
Name and Address (A)			
JAMES E. HESS	Purpose (C)	Date (D)	Amount (E)
	1ST INSTALLMENT PROF SVCS	12/06/2018	\$8,568
	Total Itemized Transactions with this Payee/Payer		\$8,568
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,568
EMMAUS			
PA			
18049			
Type or Classification (B)			

Consultant History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 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
Investigator	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)
JETBLUE			
SALT LAKE CIT UT 84121	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,035
	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 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
Investigator	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 NEW YORK NY 10281-1047	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
	DEC-17 LEGAL FEES	02/14/2018	\$85,533
	FEB-18 IDO	02/28/2018	\$20,000
	JAN-18 LEGAL FEES	03/07/2018	\$71,476
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$994,183
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$994,183

	Purpose (C)	Date (D)	Amount (E)
	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 17 BATTERY PLACE NEW YORK NY 10312	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
	MAR-18 IRB/IDO	03/30/2018	\$20,000
	APR-18 IRB/IDO	04/30/2018	\$20,000
	MAY-18 IRB/IDO	05/31/2018	\$20,000
	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	2/14-3/20/18 PROF SVCS	03/30/2018	\$9,720
	4/19-5/18/18 PROF SVCS	05/31/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$16,920
	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,770
Type or Classification (B)			
Investigator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRKLAND & ELLIS LLP WASHINGTON	DEC-17 LEGAL FEES	02/07/2018	\$9,636
	Total Itemized Transactions with this Payee/Payer		\$71,523
	Total Non-Itemized Transactions with this Payee/Payer		\$4,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,819

DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAR-18 LEGAL FEES	06/13/2018	\$10,998
	APR-18 LEGAL FEES	07/03/2018	\$21,956
Law Firm	MAY-18 LEGAL SVC	07/25/2018	\$19,460
	JUL-18 LEGAL SVC	10/31/2018	\$9,473
	Total Itemized Transactions with this Payee/Payer		\$71,523
	Total Non-Itemized Transactions with this Payee/Payer		\$4,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,819
Name and Address (A)			
KURT D POOLE PO BOX 650361 LEADERS ON THE GROUND, 317 ELMWOOD NE 68349	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,036
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL 00 00000	Purpose (C)	Date (D)	Amount (E)
	DPST 9/12-9/19/19 WOMEN'S CONF	01/05/2018	\$20,955
	Total Itemized Transactions with this Payee/Payer		\$20,955
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,955
Type or Classification (B)			
Hotel			
Name and Address (A)			
LIANA NICOLE DALTON 6041 LYNBROOK LANE MADISON WI 53719	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,150
Type or Classification (B)			
Project Consultant			
Name and Address (A)			
LINEMARK PRINTING 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)
	IBT INIT HAZARDOUS WASTE CRS	03/14/2018	\$9,185
	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
Type or Classification (B)			
Printer			
Name and Address (A)			
LOEWS HOTELS NEW ORLEANS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,084

LA 70130			
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 DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	2019 WOMENS CONFERENCE	03/14/2018	\$28,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,500
	Total Non-Itemized Transactions with this Payee/Payer		
Conference Services	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Name and Address (A)			
MICHAELIS CLAN, INC			
	Purpose (C)	Date (D)	Amount (E)
17 BATTERY PLACE	DEC-17 IDO	01/02/2018	\$14,674
NEW YORK	JAN-18 IDO	01/29/2018	\$14,674
NY	FEB-18 IDO	02/28/2018	\$14,674
10312	MAR-18 IDO	03/30/2018	\$14,674
	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)			
MICROSOFT LICENSING, GP			
	Purpose (C)	Date (D)	Amount (E)

DEPT. 551 VOLUME LICENSING RENO NV 89511-1137		Purpose (C)	Date (D)	Amount (E)
		NOV 18-DEC 18 MS LICENSING	11/28/2018	\$18,021
		Total Itemized Transactions with this Payee/Payer		\$18,021
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,021
Software & License				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352		SALREIM 2/1-2/28/18	04/04/2018	\$9,164
		SALREIM 3/23-4/12/18	06/04/2018	\$7,201
		SALREIM 10/9/17-5/7/18	06/20/2018	\$33,666
		SALREIM 6/25-6/28/18	07/18/2018	\$15,056
		SALREIM 3/26-8/16/18	09/05/2018	\$30,112
		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
		Total Itemized Transactions with this Payee/Payer		\$114,874
Training Trust		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)		Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON PLLC WASHINGTON DC 20005		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,430
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,430
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA INDIO CA 92201		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,495
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,495
Worker Training Grant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC. LANHAM MD 20706		LESS BARRONS CANCEL CREDIT	12/13/2018	\$6,571
		Total Itemized Transactions with this Payee/Payer		\$6,571
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
Subscription Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS CC CATER 0083 NEW ORLEANS		Total Itemized Transactions with this Payee/Payer		\$9,401
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,401

LA 70130	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	IFEBP BNFTS CONFERENCE	11/21/2018	\$9,401
Facilities - Food	Total Itemized Transactions with this Payee/Payer		\$9,401
	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)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC			
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	MAY-18 STANDARD & HOSTED	06/14/2018	\$23,280
DC	MAY-18 WEB HOSTING	11/07/2018	\$20,821
20001	SEP-18 STANDARD & HOSTED	11/15/2018	\$11,979
Type or Classification (B)	SEP-18 WEB HOSTING	12/11/2018	\$9,621
Independent Disciplinary Officers	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)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI			
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)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT DSK	Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$15,480
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$15,480
89109				
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
101 PARK AVENUE, STE 2506		1/15-2/15/18 LEGAL FEES	03/20/2018	\$15,000
NEW YORK		2/15-3/15/18 LEGAL SVC	05/02/2018	\$15,000
NY		3/15-4/15/18 LEGAL SVC	05/31/2018	\$15,371
10178		4/15-5/15/18 LEGAL SVC	06/07/2018	\$15,000
Type or Classification (B)		5/15-6/15/18 LEGAL SVC	07/25/2018	\$15,000
Law Firm		6/15-7/15/18 LEGAL SVC	08/08/2018	\$15,274
		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)		Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP		MOB OFFICE 365 BUS SUB 1 YR		\$5,772
730 MILFORD RD		Total Itemized Transactions with this Payee/Payer		\$5,772
MERRIMACK		Total Non-Itemized Transactions with this Payee/Payer		\$1,598
NH		Total of All Transactions with this Payee/Payer for This Schedule		\$7,370
03054				
Type or Classification (B)				
Computer Supplies/Equipment				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, PA		Total Itemized Transactions with this Payee/Payer		
9360 SW 72ND STREET, STE 28		Total Non-Itemized Transactions with this Payee/Payer		\$6,469
MIAMI		Total of All Transactions with this Payee/Payer for This Schedule		\$6,469
FL				
33173				
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL GRAPHICS PRINTING CO		MESSAGE TO MEMBERSHIP	01/17/2018	\$12,691
LAUREL		THE HISTORY OF DRIVE 186 - PAG	02/07/2018	\$6,021
MD		TEAMSTER PRIDE BOOKLETS 7 X 7	03/20/2018	\$23,860
20723		NO ORDINARY HORSE CHILDREN'S	04/18/2018	\$7,682
Type or Classification (B)		TMSTRS BROCHURE & POSTERS	08/08/2018	\$6,860
Printer		WN'S CONF MAGNETIC IBT NOTEPAD	09/19/2018	\$5,886
		Total Itemized Transactions with this Payee/Payer		\$63,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,370
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,370
Name and Address				

(A)	Purpose	Date	Amount
QUALITY INN WINSLOW	(C)	(D)	(E)
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)			
RENAISSANCE ASSOCIATES LTD SUITE 265 LIVINGSTON NJ 07039	Purpose	Date	Amount
	(C)	(D)	(E)
	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	Date	Amount
RICHARD J MURRAY 17 BATTERY PLACE NEW YORK NY 10312	(C)	(D)	(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
	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	Date	Amount
	(C)	(D)	(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)	Purpose	Date	Amount
RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA 19101-1564	(C)	(D)	(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)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	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	
	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)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS 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
	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 17 BATTERY PLACE NEW YORK NY 10312	DEC-17 IDO	01/02/2018	\$5,881
	JAN-18 IDO	01/29/2018	\$5,881
	FEB-18 IDO	02/28/2018	\$5,881
	MAR-18 IDO	03/30/2018	\$5,881
	APR-18 IDO	04/30/2018	\$5,881
	MAY-18 IDO	05/31/2018	\$5,881
	JUN-18 IDO	06/29/2018	\$5,881
	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 NEW YORK	10/3/17-1/10/18 LEGAL FEES	02/28/2018	\$9,372
	Total Itemized Transactions with this Payee/Payer		\$9,372
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,372

NY 10004				
Type or Classification (B)				
Law Firm				
Name and Address (A)				
RUDOLPH SEAN	Purpose (C)	Date (D)	Amount (E)	
ALBUQUERQUE	TRAVEL REIMB	12/14/2018		\$5,167
NM	Total Itemized Transactions with this Payee/Payer			\$5,167
87122	Total Non-Itemized Transactions with this Payee/Payer			\$8,812
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,979
Project Consultant				
Name and Address (A)				
RYAN MCCLURE	Purpose (C)	Date (D)	Amount (E)	
3200 GUASTI ROAD SUITE 100	MEDIATION SVC	01/09/2018		\$7,000
ONTARIO	Total Itemized Transactions with this Payee/Payer			\$7,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$1,333
91761	Total of All Transactions with this Payee/Payer for This Schedule			\$8,333
Type or Classification (B)				
Law Firm				
Name and Address (A)				
SAN DIEGO CNTY TMSTRS PENSION PLAN	Purpose (C)	Date (D)	Amount (E)	
3444 CAMINO DEL RIO NORTH	FORMER LU36 ESCROW BLDG SALE	05/02/2018		\$353,296
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			\$353,296
CA	Total Non-Itemized Transactions with this Payee/Payer			
92108	Total of All Transactions with this Payee/Payer for This Schedule			\$353,296
Type or Classification (B)				
Escrow-Defunct LU				
Name and Address (A)				
SCANTEK INFOMANAGEMENT SOLUTIONS	Purpose (C)	Date (D)	Amount (E)	
WILLOW GROVE	DOCUMNT MANAGEMNT SVCS-DEPOSIT	12/04/2018		\$9,155
IL	Total Itemized Transactions with this Payee/Payer			\$9,155
19090	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,155
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			
COLUMBUS OH 43235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	SALREIM 11/8-11/9/17	01/11/2018	\$21,090
	SALREIM 2/8-2/9/18	03/14/2018	\$15,948
CONSTRUCTION TRAIING TRUST LAS VEGAS NV 89115	REIM TRVL EXPS	05/02/2018	\$12,962
	REIM TRVL EXPS	06/27/2018	\$41,224
	SALREIM 6/25-6/26/18	08/01/2018	\$23,331
	REIM TRVL FEES	08/15/2018	\$13,892
Type or Classification (B)	6/18-6/22/18 SALREIM	08/29/2018	\$5,205
Training Trust	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$161,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,913
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	4/1-4/25/18 ENFORCEMENT	12/06/2018	\$6,244
	Total Itemized Transactions with this Payee/Payer		\$6,244
2100 PENNSYLVANIA AVE, NW WASHINGTON DC 20037	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	CAR RENTAL- W. FLETCHER	04/24/2018	\$5,586
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,586
TX	Total Non-Itemized Transactions with this Payee/Payer		\$27,856
75312-1124	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	4TH QTR 2017 ACTUARIAL AND CON	06/07/2018	\$12,785
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$12,785
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001-2402	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	Q/E 6/30/18 SVC FEES / BEN	03/20/2018	\$10,260
2000 ULTIMATE HIGHWAY	Q/E 9/30/18 SVC FEES / BEN	06/27/2018	\$10,260
WESTON	Total Itemized Transactions with this Payee/Payer		\$20,520
FL	Total Non-Itemized Transactions with this Payee/Payer		
33326	Total of All Transactions with this Payee/Payer for This Schedule		\$20,520
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNIV. OF TEXAS AT ARLINGTON			
BOX 19197	DISASTER SITE WRK TRAINER	09/19/2018	\$9,000
140 W. MITCHELL	Total Itemized Transactions with this Payee/Payer		\$9,000
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
76019-0197			
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A			
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,649
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$13,649
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS JAMES CONNORS			

2811 WOODLEY RD N.W. WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant History Project	Total of All Transactions with this Payee/Payer for This Schedule		\$10,990
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			
JACKSONVILLE FL 32254	REIM 2018 WOMEN CONF SOCIAL	09/27/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 166 P.O. BOX 899 18597 VALLEY BLVD BLOOMINGTON CA 92316-0899	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$201,400
	Total Itemized Transactions with this Payee/Payer		\$201,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$201,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 175			
267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	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	SALREIM 11/30-12/1/17	01/11/2018	\$9,764
	REIM STDNT FEES	01/29/2018	\$29,918
	Total Itemized Transactions with this Payee/Payer		\$123,454
	Total Non-Itemized Transactions with this Payee/Payer		\$9,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,957

MA 02129-1113	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2/12-2/14/18 SALREIM	03/28/2018	\$30,105
Affiliate	REIM TRVL EXPS	04/18/2018	\$8,598
	REIM TRVL EXPS	05/23/2018	\$11,609
	REIM TRVL EXPS	07/11/2018	\$24,058
	REIM TRVL EXPS	12/19/2018	\$9,402
	Total Itemized Transactions with this Payee/Payer		\$123,454
	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	Purpose (C)	Date (D)	Amount (E)
2500 MARCUS AVE	REIM TRVL EXPS	05/18/2018	\$16,490
LAKE SUCCESS	Total Itemized Transactions with this Payee/Payer		\$16,490
NY	Total Non-Itemized Transactions with this Payee/Payer		\$27,718
11042-1018	Total of All Transactions with this Payee/Payer for This Schedule		\$44,208
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 445	Purpose (C)	Date (D)	Amount (E)
15 STONE CASTLE ROAD	REIM TRVL EXPS	02/21/2018	\$7,219
ROCK TAVERN	REIM TRVL EXPS	04/11/2018	\$17,458
NY	REIM TRVL EXPS	07/11/2018	\$11,135
12575	Total Itemized Transactions with this Payee/Payer		\$35,812
	Total Non-Itemized Transactions with this Payee/Payer		\$16,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,967
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 481	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$122,378
CA	Total Itemized Transactions with this Payee/Payer		\$122,378
92116-1495	Total Non-Itemized Transactions with this Payee/Payer		\$122,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,378
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 50	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 140	REIMB FEES FOR OFFICER ELECTIONS	03/28/2018	\$11,859
1609 NORTH ILLINOIS	Total Itemized Transactions with this Payee/Payer		\$11,859
BELLEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,859
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,859
62222			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509			
2604 FISH HATCHERY ROAD			

WEST COLUMBIA SC 29712		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIM TRVL EXPS		08/22/2018	\$5,566
	REIM TRVL EXPS		09/12/2018	\$10,038
	REIM TRVL EXPS		11/14/2018	\$9,917
Affiliate	Total Itemized Transactions with this Payee/Payer			\$25,521
	Total Non-Itemized Transactions with this Payee/Payer			\$11,675
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,196
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	
2306 MONCLAIR AVENUE	SALREIM 2/1-2/5/18	03/07/2018	\$12,723	
KNOXVILLE	SALREIM 3/5/18	03/28/2018	\$10,662	
TN	REIM TRVL EXPS	05/02/2018	\$15,719	
37917-2213	SALREIM 6/7-6/8/18	07/11/2018	\$23,917	
Type or Classification (B)	RIEM STDNT FEES	08/01/2018	\$21,388	
Affiliate	REIM TRVL EXPS	08/08/2018	\$6,625	
	REIM TRVL EXPS	09/26/2018	\$16,598	
	REIM TRVL EXPS	10/24/2018	\$15,619	
	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)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 542	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$184,616	
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			\$184,616
CA	Total Non-Itemized Transactions with this Payee/Payer			
92120-4173	Total of All Transactions with this Payee/Payer for This Schedule			\$184,616
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 600	SALREIM 2/13-2/16/18	03/22/2018	\$5,410	
161 WELDON PARKWAY	SALREIM SEP-18	10/17/2018	\$6,600	
MARYLAND HEIGHTS	Total Itemized Transactions with this Payee/Payer			\$12,010
MO	Total Non-Itemized Transactions with this Payee/Payer			\$21,361
63043	Total of All Transactions with this Payee/Payer for This Schedule			\$33,371
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 683	FORMER LU36 ESCROW BLDG SALE	05/02/2018	\$190,910	
EL CAJON	Total Itemized Transactions with this Payee/Payer			\$190,910
CA	Total Non-Itemized Transactions with this Payee/Payer			
92021	Total of All Transactions with this Payee/Payer for This Schedule			\$190,910
Type or Classification (B)				
Affiliate				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710	FEES FOR OFFICER ELECTIONS	06/04/2018	\$50,996
9000 W 187TH STREET	REIMB LAWSUIT SETTLEMENT	12/19/2018	\$41,682
MOKENA	Total Itemized Transactions with this Payee/Payer		\$92,678
IL	Total Non-Itemized Transactions with this Payee/Payer		
60448	Total of All Transactions with this Payee/Payer for This Schedule		\$92,678
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UNION MARKETING IDEAS, INC	Purpose (C)	Date (D)	Amount (E)
PLANTATION	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,444
33322	Total of All Transactions with this Payee/Payer for This Schedule		\$9,444
Type or Classification (B)			
Printer			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON	TRAVEL ITF CONF SINGAPORE	07/20/2018	\$6,307
TX	Total Itemized Transactions with this Payee/Payer		\$6,307
77002	Total Non-Itemized Transactions with this Payee/Payer		\$168,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$174,864
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244	W/E 3/9/18 UPS CHARGES	03/22/2018	\$7,146
PHILADELPHIA	W/E 7/20/2018 UPS CHARGES	08/01/2018	\$5,230
PA	Total Itemized Transactions with this Payee/Payer		\$12,376
19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$39,942
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,318
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1121	MEDALLIONS RECTANGULAR	04/18/2018	\$7,458
171 MORTANE	WATER BOTTLES	09/12/2018	\$6,135
BOUCHERVILLE	USA MADE STYLUS PEN-BLUE	10/24/2018	\$30,215
00	Total Itemized Transactions with this Payee/Payer		\$43,808
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,808
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF ILLINOIS OUP T - OHSI	Total Itemized Transactions with this Payee/Payer		\$30,867
835 S. WOLCOTT AVE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,867

CHICAGO IL 60612	Purpose (C)	Date (D)	Amount (E)
	TIME & EXP FOR STUDY PSYCHLGIC	05/23/2018	\$30,867
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,867
	Total Non-Itemized Transactions with this Payee/Payer		
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$30,867
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	WINTER 2017 TMSTER MAGAZINE	01/26/2018	\$67,565
	SPRING 2018 TEAMSTER MAGAZINE	04/30/2018	\$66,191
MENOMONEE FALLS WI 53051	SUMMER 2018 TEAMSTER MAGAZINE	07/18/2018	\$70,235
	FALL 2018 TEAMSTER MAGAZINE	10/02/2018	\$67,690
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$271,681
	Total Non-Itemized Transactions with this Payee/Payer		
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$271,681
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
Court Reporters	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGEWORKS, INC. SAN MATEO CA 94403	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,583
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$10,583
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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,302
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301	SALREIM 12/11-12/15/17	01/24/2018	\$8,115
	SALREIM 2/9-2/10/18	03/20/2018	\$28,817
	SALREIM 5/9-5/12/18	08/08/2018	\$28,920
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,318
	Total Non-Itemized Transactions with this Payee/Payer		\$1,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,948

(B)	Purpose (C)	Date (D)	Amount (E)
Training Trust	SALREIM 9/10-9/14/18	10/10/2018	\$45,466
	Total Itemized Transactions with this Payee/Payer		\$111,318
	Total Non-Itemized Transactions with this Payee/Payer		\$1,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,948
Name and Address (A)			
WESTIN FT LAUDERDALE	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA FL 33334	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,948
Type or Classification (B)			
Hotel			
Name and Address (A)			
WILKES ARTIS, CHARTERED	Purpose (C)	Date (D)	Amount (E)
1825 I STREET N.W., SUITE 3 WASHINGTON DC 20006	2018 TAX YR RPTAC LEVEL APPEAL	02/14/2018	\$26,294
	2019 TAX YR RPTAC LEVEL APPEAL	09/12/2018	\$11,494
	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	
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WILLAM A. MOORE	Purpose (C)	Date (D)	Amount (E)
ARGYLE TX 76226	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
WILLIAM S FLETCHER	Purpose (C)	Date (D)	Amount (E)
429 S JACKSON STREET LANCASTER WI 53813	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,271
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH & BROWN	SEARCH & RETENTION AUDIT MANAG	06/13/2018	\$18,000
	4/25-6/21/18 PROF SVC	07/26/2018	\$5,154
	JUL-SEP 18 ACCOUNTING SVC	12/12/2018	\$5,094
	Total Itemized Transactions with this Payee/Payer		\$28,248
Total Non-Itemized Transactions with this Payee/Payer		\$4,674	
Total of All Transactions with this Payee/Payer for This Schedule		\$32,922	
Type or Classification			
PRINCETON NJ 08540			

(B)			
Accounting Firm			
Name and Address (A)			
XPERTES, LLC	Purpose (C)	Date (D)	Amount (E)
3455 W SUNSET ROAD, SUITE L LAS VEGAS NV 89118	5/13-5/17/18 FORK LIFTS &PALLT	04/18/2018	\$7,696
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,696
Conference Meeting Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
Name and Address (A)			
YVONNE ROSE HAYES	Purpose (C)	Date (D)	Amount (E)
MIAMI BEACH FL 33141	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,272
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$11,272

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

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 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)