

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

**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: 08-31-2016

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 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: No (b) HARSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name KEN	Last Name HALL
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	
		City WASHINGTON	
9. Are your organization's records kept at its mailing address? Yes		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 29, 2016 Telephone Number: 202-624-6800 Date: Mar 29, 2016 Telephone Number: 202-624-6800

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-093

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?

No

(Answer "Yes" even if there has been repayment or recovery)

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

\$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?

10/2016

20. How many members did the labor organization have at the end of the reporting period? 1,279,064

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

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

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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		\$45,713,547	\$46,208,397
23. Accounts Receivable	1	\$20,780,942	\$18,566,035
24. Loans Receivable	2	\$1,241,497	\$638,614
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$150,038,232	\$167,869,793
27. Fixed Assets	6	\$37,795,793	\$35,939,719
28. Other Assets	7	\$1,413,204	\$1,561,077
29. TOTAL ASSETS		\$256,983,215	\$270,783,635

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$27,804,031	\$25,879,861
31. Loans Payable	9	\$4,623,714	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$21,703,292	\$18,551,397
34. TOTAL LIABILITIES		\$54,131,037	\$44,431,258

35. NET ASSETS		\$202,852,178	\$226,352,377
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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	\$51,511,023
37. Per Capita Tax			\$166,567,622	51. Political Activities and Lobbying		16	\$8,467,714
38. Fees, Fines, Assessments, Work Permits			\$4,541,852	52. Contributions, Gifts, and Grants		17	\$2,240,918
39. Sale of Supplies			\$528,665	53. General Overhead		18	\$17,914,374
40. Interest			\$106,641	54. Union Administration		19	\$23,561,495
41. Dividends			\$7,437,015	55. Benefits		20	\$40,311,902
42. Rents			\$30,000	56. Per Capita Tax			\$3,095,250
43. Sale of Investments and Fixed Assets		3	\$2,761	57. Strike Benefits			\$841,240
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$400
45. Repayments of Loans Made		2	\$602,883	59. Supplies for Resale			\$650,509
46. On Behalf of Affiliates for Transmittal to Them			\$1,440,737	60. Purchase of Investments and Fixed Assets		4	\$23,511,720
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$9,861,841	62. Repayment of Loans Obtained		9	\$4,623,714
49. TOTAL RECEIPTS			\$191,120,017	63. To Affiliates of Funds Collected on Their Behalf			\$9,254,910
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$4,624,839
				66. Subtotal			\$190,610,008
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$15,564,250
				67b. Less Total Disbursed			\$15,579,409
				67c. Total Withheld But Not Disbursed			-\$15,159
				68. TOTAL DISBURSEMENTS			\$190,625,167

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
DC TREASURER	\$213,515		\$213,515	
MICHAEL MCELMURY JR	\$6,694		\$6,694	
TMSTRS LU 722	\$226,739	\$59,315	\$68,909	
TMSTRS LU 743	\$125,940	\$26,790		
TMSTRS 1224	\$692,920	\$187,844	\$317,233	
TMSTRS 1932	\$184,312	\$92,156		
UNITED AIRLINES	\$33,973		\$33,973	
Total of all itemized accounts receivable	\$1,484,093	\$366,105	\$640,324	\$0
Totals from all other accounts receivable	\$17,081,942	\$103	\$15,782	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$18,566,035	\$366,208	\$656,106	\$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: JC?75 Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$0	\$291,000
Name: LU?42?Lynn?MA Purpose: Supersedeas?Bond Security: Deed?of?Trust Terms of Repayment: 2749.74/Month	\$65,809	\$0	\$33,470	\$0	\$32,339
Name: LU?287?San?Jose?Ca Purpose: Litigation?Settlemnt Security: Deed?of?Trust Terms of Repayment: 8597.17/Month	\$527,630	\$0	\$527,630	\$0	\$0
Name: LU?722?LaSalle?IL Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: 1465.79/?Month	\$87,253	\$0	\$14,976	\$0	\$72,277
Name: LU?901?San?Juan?PR Purpose: Financial?Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$269,805	\$0	\$26,807	\$0	\$242,998
Total of loans not listed above					
Total of all lines above	\$1,241,497	\$0	\$602,883	\$0	\$638,614
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Common Stock	\$20,531	\$20,531	\$51,707	\$51,707
Office Furniture and Equipment	\$194,715	\$7,381	\$2,761	\$2,761
Total of all lines above	\$215,246	\$27,912	\$54,468	\$54,468
			Less Reinvestments	\$51,707
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$2,761

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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	\$26,512	\$26,512	\$26,512
Mutual Funds	\$22,914,554	\$22,914,554	\$22,914,554
Buildings	\$7,546	\$7,546	\$7,546
Office Furniture and Equipment	\$522,686	\$522,686	\$522,686
Other Fixed Assets	\$92,129	\$92,129	\$92,129
Total of all lines above	\$23,563,427	\$23,563,427	\$23,563,427
		Less Reinvestments	\$51,707
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$23,511,720

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$168,693,779
B. Total Book Value	\$167,869,793
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND	\$87,773,263
VANGUARD TOTAL STOCK MARKET	\$33,675,878
VANGUARD ST BOND INDEX FUND	\$31,228,583
VANGUARD ST BOND	\$8,817,188
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))	\$167,869,793

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,361,479
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC	\$51,930,456	\$19,432,913	\$32,497,543	\$55,715,611
C. Automobiles and Other Vehicles	\$114,630	\$114,630	\$0	\$0
D. Office Furniture and Equipment	\$16,767,780	\$14,230,150	\$2,537,630	\$2,537,630
E. Other Fixed Assets	\$136,429	\$26,000	\$110,429	\$110,429
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$69,743,412	\$33,803,693	\$35,939,719	\$59,725,149

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$393,117
PREPAID INSURANCE	\$82,315
PREPAID POSTAGE	\$139,937
PREPAID TAXES	\$46,783
PREPAID OTHER	\$217,526
PREPAID MAINTENANCE	\$197,839
PREPAID EXPENSES - GENERAL	\$106,315
SUPPLIES INVENTORY	\$349,477
COMPUTER SUPPLIES FOR RESALE	\$17,040
CAFETERIA STOCK	\$6,804
OTHER	\$3,924
Total (Total will be automatically entered in Item 28, Column(B))	\$1,561,077

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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)
BUSH GOTTLIEB, A LAW CORPORATION	\$83,363	\$8,500	\$0	\$0
DAVID TYKULSKER	\$23,196	\$14,387	\$0	\$0
MILLER & CHEVALIER CHARTERED	\$40,000	\$10,000	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATIVE OFFICER	\$37,706	\$11,306	\$0	\$0
TEAMSTERS VOLUNTEERS IN POLITICS	\$69,901	\$0	\$69,901	\$0
Total for all itemized accounts payable	\$254,166	\$44,193	\$69,901	\$0
Total from all other accounts payable	\$25,625,695	\$19,724	\$1,924	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$25,879,861	\$63,917	\$71,825	\$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)
WELLS FARGO BANK NA	\$4,623,714	\$0	\$4,623,714	\$0	\$0
Total Loans Payable	\$4,623,714	\$0	\$4,623,714	\$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	\$1,293,752
Accrued Post Retirement Benefits	\$721,304
Accrued Pension Liability	\$16,536,341
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$18,551,397

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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			\$308,936		\$3,895	\$2,382		\$72,031		\$387,244				
C	C														
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	HALL , RICHARD K														
B	Gen Secty-Treasurer			\$209,957		\$3,525	\$4,794		\$63,569		\$281,845				
C	C														
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		15 %
A	ALOISE , ROME A														
B	Intl VP/Trade Div Dir			\$161,632		\$3,525	\$16,561		\$9,888		\$191,606				
C	C														
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		5 %
A	BOUVIER , ROBERT														
B	International VP			\$67,180		\$0	\$0		\$2,774		\$69,954				
C	P														
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		90 %
A	BUHLE , BRIAN R														
B	International VP			\$78,734		\$3,895	\$0		\$6,820		\$89,449				
C	C														
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A	BUIE , FERLINE														
B	Int'l VP/Human Rgnts Coo			\$84,734		\$3,895	\$1,370		\$7,414		\$97,413				
C	C														
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		90 %
A	COLI , JOHN T														
B	International VP			\$134,582		\$3,340	\$986		\$9,486		\$148,394				
C	C														
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	HAMILTON , WILLIAM														
B	International VP			\$82,277		\$3,340	\$2,310		\$7,124		\$95,051				
C	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			\$61,967		\$2,046	\$0		\$2,744		\$66,757				
C	C														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	HERRERA , RONALD														
B	Int'l VP/Trade Div Dir			\$120,400		\$1,295	\$3,102		\$9,246		\$134,043				
C	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	JOHNSON , FORREST T														
B	Intl VP/Trade Div Dir			\$192,968		\$12,331	\$14,165		\$10,635		\$230,099				
C	C														
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	KABELL , JIM														
B	Intl Trustee			\$78,734		\$1,295	\$13,709		\$6,651		\$100,389				
C	C														
I	Schedule 15 Representational Activities		77 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		23 %

	(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	KANE SR. , DANIEL										
B	International VP			\$84,581		\$3,525	\$3,788	\$7,381		\$99,275	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	McINNES , CRAIG										
B	International VP			\$61,967		\$0	\$0	\$2,739		\$64,706	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	MIDDLETON , RICK										
B	International VP			\$78,734		\$1,110	\$1,897	\$6,634		\$88,375	
C	C										
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	MIRANDA , GEORGE										
B	International VP			\$78,734		\$3,525	\$842	\$6,841		\$89,942	
C	C										
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %	
A	MIXON , ALBERT										
B	International VP			\$66,520		\$1,295	\$1,952	\$5,611		\$75,378	
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %	
A	MOORE , KEVIN										
B	Intl Trustee			\$119,831		\$4,080	\$11,142	\$9,278		\$144,331	
C	C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	MURPHY , JOHN F										
B	Intl VP/Conf Dir			\$154,986		\$12,331	\$9,710	\$9,924		\$186,951	
C	C										
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	O'BRIEN , SEAN										
B	International VP			\$120,000		\$1,110	\$216	\$9,233		\$130,559	
C	C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %	
A	POTTER , FRED										
B	Intl VP/Trade Div Dir			\$108,578		\$3,895	\$19,418	\$9,111		\$141,002	
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	SIMPSON , FRED										
B	International VP			\$84,581		\$3,895	\$122	\$7,332		\$95,930	
C	C										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	37 %	
A	STRZECOWSKI , BECKY M										
B	International VP			\$78,734		\$4,450	\$2,129	\$6,848		\$92,161	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	SWEETON , GORDON										
B	International VP			\$159,581		\$12,331	\$5,158	\$9,992		\$187,062	
C	C										
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	TEDESCHI , GEORGE										
B	International VP			\$84,581		\$3,525	\$273	\$7,390		\$95,769	
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (E)	(H) TOTAL		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	VAIRMA , STEVEN Intl VP/Trade Div Dir C			\$128,734	\$1,295	\$12,710	\$9,367	\$152,106		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	30 %
A B C	WOOD , KEN International VP C			\$120,000	\$3,525	\$4,304	\$9,281	\$137,110		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
Total Officer Disbursements				\$3,112,243	\$102,274	\$133,040	\$325,344	\$3,672,901		
Less Deductions								\$1,337,373		
Net Disbursements								\$2,335,528		

Form LM-2 (Revised 2010)

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	ABRICA , SALVADOR														
B	Intl Organizer			\$65,246		\$11,406		\$31,978		\$7,309			\$115,939		
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	ACOSTA , LETICIA														
B	Trade DivRep			\$18,000		\$0		\$0		\$0			\$18,000		
C	LU 657, JC 58														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ADKINS , KIMBERLY														
B	Accts Receivable Assoc			\$44,281		\$0		\$0		\$3,531			\$47,812		
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	ALDEN , MAX G														
B	International Rep			\$87,092		\$11,926		\$13,440		\$8,221			\$120,679		
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														
B	Trade Division Rep			\$18,000		\$0		\$0		\$0			\$18,000		
C	LU 320, JC 32														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		5 %
A	ALEXANDER , WILLIAM														
B	Eastern Region Coord			\$12,000		\$260		\$7,081		\$0			\$19,341		
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														
B	International Organizer			\$50,000		\$9,922		\$35,284		\$5,436			\$100,642		
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	ALFORD , DANITA S														
B	Drive Rec/Billing Coord			\$46,029		\$0		\$0		\$3,700			\$49,729		
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	ALLEN , ALLYNN D														
B	Assistant Director			\$85,278		\$1,040		\$8,220		\$7,116			\$101,654		
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 , PATRICIA A														
B	Office Manager			\$75,106		\$520		\$213		\$6,259			\$82,098		
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	ALLSUP , SHELLY														
B	Trade Division Rep			\$18,000		\$520		\$2,783		\$0			\$21,303		
C	LU 542														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALONZO , RAMIRO														
B	Trade Division Rep			\$12,000		\$0		\$0		\$0			\$12,000		
C	LU 63														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %

	(A) 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	ALVES , PAUL												
B	International Rep			\$119,431		\$11,796		\$13,756		\$9,396		\$154,379	
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	AMES , JOANNE L												
B	Sr Pension Benefit Analys			\$81,637		\$0		\$0		\$6,785		\$88,422	
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	ANDREWS , TONY												
B	Trade DivRep			\$18,000		\$0		\$0		\$0		\$18,000	
C	LU 305, JC 37												
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	ARHAR , PENILLIPE												
B	Trade DivRep			\$18,000		\$520		\$1,806		\$0		\$20,326	
C	LU 570, LU 311, JC 62												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ARIAS , AUDELIA D												
B	Cafeteria Supervisor			\$51,336		\$0		\$0		\$0		\$51,336	
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	ARRIAZA , FREDYS O												
B	Counter Server			\$16,944		\$0		\$0		\$0		\$16,944	
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	ARZU , FRANCISCO												
B	International Organizer			\$46,591		\$9,228		\$14,405		\$4,691		\$74,915	
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	ASHE , MARY P												
B	Data Systems Manager			\$91,492		\$520		\$0		\$7,619		\$99,631	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ASHER , TOBIN E												
B	Industrial Hygienist			\$76,584		\$0		\$1,112		\$6,217		\$83,913	
C	N/A												
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %			
A	ASHU , GEORGE A												
B	Pension Accountant			\$64,214		\$0		\$0		\$5,219		\$69,433	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	ATWELL , BRANDI R												
B	Supv, Automated Records			\$73,536		\$0		\$0		\$6,097		\$79,633	
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	BAILEY , CARL A												
B	Trade DivRep			\$18,000		\$0		\$0		\$0		\$18,000	
C	LU 205, JC 40												
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	BAILEY , CHRISTINE												
B	Department Director			\$160,870		\$3,895		\$5,438		\$9,875		\$180,078	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BAKER , ROBERT H			\$118,447	\$0	\$0	\$0	\$118,447		
B	Asst Chief Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BALICKI , GAIL			\$70,180	\$0	\$0	\$5,589	\$75,769		
B	Legal Secretary II									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	BANIECKI , LOUIS S			\$130,697	\$11,406	\$21,372	\$9,642	\$173,117		
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	0 %	Schedule 19 Administration	100 %
A	BANKS , ANDREW			\$128,391	\$3,525	\$2,585	\$9,380	\$143,881		
B	Campgn Units Dir/Dep Dir									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BANKS , KAREN			\$39,005	\$0	\$0	\$3,234	\$42,239		
B	Asst to Build. Sup. Serv									
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	BAPTISTE , EDWARD			\$116,174	\$3,250	\$188	\$9,209	\$128,821		
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BARNES , JEANETTE			\$81,032	\$1,170	\$9,661	\$6,772	\$98,635		
B	Field Representative									
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	BARNEY , RAYMOND O			\$68,848	\$0	\$0	\$5,585	\$74,433		
B	Travel 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	BARTON , DANNY			\$24,000	\$0	\$0	\$0	\$24,000		
B	Cmte Chairman-Central									
C	LU 135, JC 69									
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	BARTON , DONALD W			\$59,222	\$0	\$1,510	\$4,966	\$65,698		
B	Supv Micrographics Secti									
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	BARTUS , NORMA F			\$30,286	\$0	\$0	\$2,534	\$32,820		
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	BATTLE , BEVERLY W			\$70,925	\$0	\$0	\$5,889	\$76,814		
B	Acct Rec Clrk-Sr Rec Cord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
A	BATTLE , JOHN L													
B	Maintenance Supv			\$23,764		\$0		\$0		\$1,978		\$25,742		
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	BATZ , JOANNE C													
B	Legal Admin Supv			\$99,840		\$520		\$10		\$8,167		\$108,537		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	BAYSINGER , BRENTON K													
B	Industrial Engineer			\$83,372		\$11,926		\$11,537		\$7,879		\$114,714		
C	N/A													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	BEATY , TIMOTHY													
B	Dir - Global Strategies			\$128,391		\$3,155		\$5,017		\$9,377		\$145,940		
C	N/A													
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A	BELL , RICHARD C													
B	Exec Asst To The GST			\$219,511		\$3,895		\$590		\$11,072		\$235,068		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		60 %	Schedule 19 Administration	30 %
A	BELLAMY , KELICE													
B	Office Manager			\$72,104		\$520		\$352		\$5,807		\$78,783		
C	N/A													
I	Schedule 15 Representational Activities		35 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		50 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %
A	BENACK , ALBERT H													
B	International Rep			\$100,963		\$11,926		\$10,312		\$9,125		\$132,326		
C	N/A													
I	Schedule 15 Representational Activities		72 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %
A	BENNETT , DEANNA M													
B	Assistant Director			\$84,540		\$0		\$0		\$7,012		\$91,552		
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	BENZER , LINDA M													
B	Exec Secty to the GST			\$99,375		\$1,295		\$187		\$8,334		\$109,191		
C	N/A													
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		68 %	Schedule 19 Administration	25 %
A	BERGEN , MIKE													
B	International Rep			\$18,000		\$0		\$0		\$0		\$18,000		
C	LU 166, JC 42													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	BERGER , STEPHEN H													
B	Inventory Control Spec			\$63,924		\$0		\$0		\$5,362		\$69,286		
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	BERNSTEIN , PER													
B	Assistant Director			\$133,855		\$3,895		\$2,301		\$9,463		\$149,514		
C	N/A													
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	BERRIOS , JOENA L													
B	Personnel Assistant			\$68,567		\$0		\$0		\$5,666		\$74,233		
C	N/A													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERRY , HEMANT									
B	Assistant Director			\$110,648	\$260	\$4,201	\$9,080	\$124,189		
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	30 %
A	BIDDLE , KEITH									
B	International Rep			\$97,544	\$2,860	\$3,111	\$8,332	\$111,847		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BISH , GEARY A									
B	Chief Engineer			\$123,465	\$0	\$443	\$0	\$123,908		
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	BLACK , WILLIAM									
B	International Rep			\$36,000	\$0	\$0	\$0	\$36,000		
C	JC 43									
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	BLOUNT , THOMAS W									
B	Mgr/System Admin			\$80,418	\$0	\$0	\$6,667	\$87,085		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	BLYDEN , LOUIE H									
B	Department Director			\$97,788	\$0	\$0	\$8,137	\$105,925		
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	BOESEN , GERALD J									
B	Reproduction Technician			\$62,460	\$0	\$0	\$5,195	\$67,655		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BONILLA , MAURO R									
B	BUILDING MAINTENANCE WORK			\$26,380	\$0	\$0	\$0	\$26,380		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BORBA , CARLOS									
B	Trade Division Rep			\$18,000	\$650	\$503	\$0	\$19,153		
C	LU 315, JC 7									
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	BOREY , DENISE									
B	Department Director			\$88,702	\$0	\$0	\$7,353	\$96,055		
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	BORT , JANICE									
B	Human Rgts Coord			\$18,000	\$0	\$796	\$0	\$18,796		
C	GCC									
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	BOURNE , DAVID									
B	Trade Division Director			\$174,000	\$11,961	\$16,237	\$10,195	\$212,393		
C	LU 1224									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %

	(A) 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	BRADY , CATHY												
B	Admin-Secty/Receptionist			\$56,458		\$0		\$3,150		\$4,586		\$64,194	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	BRADY , COLLEEN												
B	Department Director			\$123,569		\$2,220		\$899		\$9,300		\$135,988	
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	BRENER-SCHMITZ , NICOLE												
B	Election Project Coord.			\$92,631		\$1,170		\$17,573		\$7,732		\$119,106	
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	BROCK , SUZANNE E												
B	Drive Accountant II			\$63,230		\$0		\$0		\$5,269		\$68,499	
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	BRODER , DANIEL N												
B	Communications Specialist			\$48,305		\$0		\$156		\$4,002		\$52,463	
C	N/A												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %			
A	BROWN , JACQUELYN H												
B	Department Manager			\$71,216		\$520		\$647		\$5,844		\$78,227	
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %			
A	BROWN , RICARDO S												
B	Agreements Tech - Databas			\$63,924		\$0		\$0		\$5,237		\$69,161	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BROWN , RICHARD												
B	Imaging Technician			\$42,207		\$0		\$0		\$3,508		\$45,715	
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	BROWN , SAUDIEE												
B	ADMINISTRATIVE MANAGER			\$46,948		\$1,170		\$4,661		\$3,944		\$56,723	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %			
A	BRUNO , STEPHEN J												
B	INTERNATIONAL REPRESENTAT			\$15,000		\$0		\$0		\$0		\$15,000	
C	BLET												
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	BRYANT , KEN G												
B	Trade Division Rep			\$18,000		\$0		\$847		\$0		\$18,847	
C	LU 745, JC 80												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BUGBEE , NINA												
B	Central Region Director			\$18,000		\$0		\$0		\$0		\$18,000	
C	LU 332, JC 43												
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	BULGARO , JOHN												
B	International Rep			\$30,000		\$0		\$499		\$0		\$30,499	
C	LU 294, JC 18												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BUNSTINE , TED									
B	Trade Div Rep			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 174, JC 28									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURNS , ART									
B	Trade Conf Rep			\$12,000	\$520	\$1,171	\$0	\$13,691		
C	LU 997, JC 80									
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	BUSH , GREGORY W									
B	Computer Comm Eng			\$61,779	\$0	\$0	\$4,956	\$66,735		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUTLER , LEONARD									
B	Lead Reproduction Tech			\$64,683	\$0	\$0	\$5,366	\$70,049		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BUTLER, SR. , TROY G									
B	Assistant Director			\$87,881	\$1,560	\$4,089	\$7,366	\$100,896		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BUTTADAURO , PHYLLIS									
B	Secretary I			\$47,492	\$0	\$592	\$4,000	\$52,084		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BYRD , LAMONT									
B	Dep Director/Pr Inv For G			\$160,071	\$2,600	\$2,599	\$9,826	\$175,096		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	CABRERA , JUAN									
B	Building Maint Worker			\$46,752	\$0	\$0	\$0	\$46,752		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CALDWELL , BRET									
B	Department Director			\$173,213	\$3,895	\$8,614	\$9,979	\$195,701		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	CALEMINE , LOUIS									
B	Field Representative			\$25,000	\$0	\$0	\$0	\$25,000		
C	LU 295, JC 16									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMERON , DAVID O									
B	Assistant To Director			\$97,296	\$11,796	\$8,054	\$9,058	\$126,204		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CAMPBELL , THIUS									
B	Bldg Maint Worker			\$52,273	\$0	\$0	\$0	\$52,273		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	CANCELOSE , RONALD J										
B	Assistant Director			\$127,699		\$0	\$320	\$9,270		\$137,289	
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	CAPUTY , MICHAEL P										
B	Department Director			\$114,984		\$0	\$0	\$9,128		\$124,112	
C	N/A										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	10 %	
A	CARLILE JR. , JAMES										
B	Comm Coord/Editor			\$85,509		\$0	\$0	\$7,088		\$92,597	
C	N/A										
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	CARTER , D'ANDREA										
B	Exec Secretary			\$72,344		\$0	\$0	\$5,760		\$78,104	
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	CARTER , EDWARD										
B	Human Rights Rep			\$18,000		\$0	\$498	\$0		\$18,498	
C	LU 665										
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	CARTER JR. , JAMES H										
B	Department Manager			\$85,083		\$0	\$0	\$7,071		\$92,154	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	CASH , RONALD										
B	Trade DivRep			\$2,000		\$0	\$0	\$0		\$2,000	
C	LU 455										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CASSIDY , MICHAEL D										
B	RETIRED			\$10,117		\$0	\$0	\$0		\$10,117	
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	CAZA , DENNIS H										
B	Field Rep			\$91,501		\$3,250	\$18,614	\$7,863		\$121,228	
C	LU 633										
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	CHAN , MONY										
B	Drv Rcpts/Billing Cr			\$55,609		\$0	\$0	\$4,536		\$60,145	
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	CHANG , CHEE										
B	Program Manager			\$129,053		\$0	\$5,420	\$9,330		\$143,803	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	CHOCKLEY , GREGORY										
B	International Organizer			\$84,140		\$11,796	\$23,857	\$8,667		\$128,460	
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	CHRISOS , PETER										
B	International Organizer			\$65,246		\$11,406	\$21,664	\$7,002		\$105,318	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHRISTIAN , ANTONIO			\$60,000	\$650	\$12,017	\$5,028	\$77,695		
B	Department Director									
C	LU 853									
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	CLARK , MICHAEL			\$106,969	\$12,056	\$2,420	\$9,216	\$130,661		
B	International Rep									
C	N/A									
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	COFFIDIS , JOEL			\$100,128	\$520	\$1,213	\$7,824	\$109,685		
B	Communications Coordinato									
C	N/A									
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	COLE , LEO M			\$47,477	\$0	\$0	\$3,939	\$51,416		
B	Computer Procedures Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLE , PATRICIA G			\$108,351	\$520	\$0	\$9,025	\$117,896		
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	90 %	Schedule 19 Administration	10 %
A	COLE , ROBERT A			\$40,170	\$0	\$0	\$3,202	\$43,372		
B	Accounts Payable Clerk									
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	COLLIER , ANGELA			\$84,070	\$0	\$0	\$6,842	\$90,912		
B	Sr Graphic Designer									
C	N/A									
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	COLLIER , WILLIAM			\$56,941	\$0	\$0	\$4,595	\$61,536		
B	SURETY BOND CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLOMBI , MATTEO			\$74,602	\$0	\$1,707	\$5,609	\$81,918		
B	Campaign Coord									
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	COMBS , JEFFREY			\$12,000	\$0	\$0	\$0	\$12,000		
B	Trade Div Rep									
C	LU 135									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CONELIAS , THOMAS			\$25,000	\$910	\$13,458	\$0	\$39,368		
B	Field Representative									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	CONROW , TERESA			\$52,308	\$0	\$761	\$4,355	\$57,424		
B	Campaign Coord									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	CONYNGHAM , MICHAEL E												
B	Assoc Dir of Economics			\$131,826		\$2,990		\$4,633		\$9,428		\$148,877	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	COOPER , JULIE												
B	Design Coordinator			\$85,934		\$1,300		\$163		\$7,187		\$94,584	
C	N/A												
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	COOPER , THOMAS												
B	Travel Accountant II			\$47,477		\$0		\$0		\$3,815		\$51,292	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	COPPOLA , CHRISTOPHER												
B	Program Assistant			\$66,612		\$0		\$1,411		\$5,203		\$73,226	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	CRAYTON , LISA A												
B	Executive Secretary			\$78,086		\$0		\$0		\$6,301		\$84,387	
C	N/A												
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %			
A	CROMARTIE , PERCELL												
B	Reproduction Technician			\$52,835		\$0		\$0		\$4,399		\$57,234	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	CRUZ DE GONZALEZ , IRMA												
B	Counter Server			\$36,685		\$0		\$0		\$0		\$36,685	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	CUENCAS , AMANDA												
B	DRIVE RECEIPTS/BILLING CO			\$47,819		\$0		\$0		\$3,965		\$51,784	
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	CUITE , JOHN												
B	International Rep			\$117,491		\$3,250		\$10,856		\$9,234		\$140,831	
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	CUNNINGHAM , WILLIAM												
B	Co-Secty ERJAC Cmte			\$12,000		\$0		\$0		\$0		\$12,000	
C	LU 641												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CURBEAM , JAMES												
B	International Organizer			\$71,296		\$11,926		\$31,708		\$7,683		\$122,613	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CURRAN , JOHN (JACK)												
B	Organizing Coord - East			\$107,419		\$12,186		\$19,634		\$9,286		\$148,525	
C	LU 469												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CURRIE , KEVIN												
B	Field Representative			\$75,615		\$3,250		\$10,196		\$6,528		\$95,589	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CURTIN , TOM									
B	Field Representative			\$91,571	\$2,600	\$6,104	\$7,749	\$108,024		
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	CYPRESS , KENITHIA									
B	Senior Communications Spc			\$63,936	\$520	\$2,840	\$5,322	\$72,618		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	DARE , JACQUELYN A									
B	Secty II/Task Coord			\$73,816	\$0	\$0	\$6,148	\$79,964		
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	DARROW , PAT									
B	International Rep			\$18,000	\$520	\$2,147	\$0	\$20,667		
C	LU 348,JC 41,OH Conf									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	DAUGHERTY , LARRY									
B	Field Rep			\$18,000	\$650	\$1,249	\$0	\$19,899		
C	LU 350									
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	DAVIES , PETER M									
B	Accounting Manager			\$87,255	\$0	\$2,908	\$7,233	\$97,396		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A	DAVIS JR. , MARION B									
B	Trade Division Director			\$132,477	\$12,886	\$19,924	\$9,589	\$174,876		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	DAY , MICHAEL A									
B	PC/Network Support Specia			\$61,023	\$0	\$0	\$5,088	\$66,111		
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	DE LA GARZA , JOSE A									
B	Network Controller			\$87,241	\$0	\$0	\$7,334	\$94,575		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DEANER , CHARLES L									
B	Assistant To General Pres			\$211,364	\$3,155	\$8,670	\$10,861	\$234,050		
C	N/A									
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	DeBUCK , MICHAEL									
B	Trade Conf Rep			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 289									
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	DEGRASSE-PARSON , ENJOLI									
B	Industrial Hygienist			\$91,571	\$0	\$3,768	\$7,590	\$102,929		
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %

	(A) 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	DELLINGER , RYAN M													
B	Clrk Typist II/Ck Coord			\$65,722		\$0		\$0		\$5,449		\$71,171		
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	DEMAN , JOAN E													
B	International Auditor			\$82,591		\$5,703		\$512		\$7,352		\$96,158		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A	DENIZ , KARA E													
B	Communications Coord			\$85,595		\$1,170		\$4,700		\$7,024		\$98,489		
C	N/A													
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	DEPEW , LINDSAY													
B	International Organizer			\$65,246		\$11,796		\$17,846		\$6,807		\$101,695		
C	LU 776													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	DERFLER , MIKE													
B	Network Controller			\$15,749		\$0		\$0		\$1,306		\$17,055		
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	DITCHEK , NEIL													
B	GP Asst-Intl Un Aff Gen C			\$177,296		\$740		\$2,275		\$10,039		\$190,350		
C	N/A													
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	40 %
A	DOLAN , MICHAEL													
B	Legislative Rep			\$125,472		\$3,250		\$2,620		\$9,350		\$140,692		
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	DONOHUE , ELIZABETH													
B	Admin Assistant			\$52,247		\$0		\$0		\$4,346		\$56,593		
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	DORSEY , STEPHANIE J													
B	Secretary II			\$46,611		\$0		\$0		\$3,624		\$50,235		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A	DOUGHERTY , PATRICK													
B	Trade DivRep			\$6,000		\$0		\$3,991		\$0		\$9,991		
C	LU 337													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	DOUGHERTY , SHAWN													
B	Trade Division Rep			\$9,000		\$0		\$0		\$0		\$9,000		
C	LU 107													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	DOWELL , GRACE													
B	Out Of Work Benefits Asst			\$51,865		\$0		\$0		\$4,083		\$55,948		
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	DUBINSKY , FREDERICK													
B	International Rep			\$141,263		\$11,926		\$8,236		\$9,690		\$171,115		
C	N/A													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUDAS , DAVID D									
B	Trade Conference Director			\$45,000	\$0	\$549	\$0	\$45,549		
C	LU 52, JC 41, OH Conf									
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	DUNHAM , GARY									
B	Trade Conf Rep			\$12,000	\$0	\$4,788	\$0	\$16,788		
C	LU 238, JC 32									
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	DUNN , TIMOTHY									
B	Field Representative			\$73,413	\$3,250	\$12,460	\$6,344	\$95,467		
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	EASTER , EDWINA C									
B	Travel Consultant II			\$56,460	\$650	\$60	\$4,606	\$61,776		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A	EBY , JESSICA									
B	OFFICE MANAGER (NON-SUPV)			\$50,105	\$1,170	\$0	\$4,206	\$55,481		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	EDWARDS , TAMLYA									
B	Division Coordinator			\$91,928	\$3,120	\$2,110	\$7,868	\$105,026		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	EDWARDS , WALTER R									
B	Senior Researcher			\$92,224	\$0	\$1,270	\$7,534	\$101,028		
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	ELLIS , SHAWN									
B	Training Coord-Central Re			\$99,727	\$11,406	\$7,959	\$9,094	\$128,186		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	EMMONS , BRIANNA R									
B	Payroll Supervisor			\$71,010	\$0	\$3,212	\$5,760	\$79,982		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	ERNEST , AMANDA									
B	Office Assistant II			\$54,576	\$0	\$0	\$4,525	\$59,101		
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	ERNEST , MARK									
B	Assistant Director			\$62,059	\$0	\$0	\$5,145	\$67,204		
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	ESKINS , MICHELLE F									
B	AP Asst Supervisor			\$62,485	\$0	\$2,666	\$5,122	\$70,273		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %

	(A) 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	ESQUIVEL , PAUL O														
B	Assistant Director			\$85,752		\$1,665		\$3,081		\$7,210		\$97,708			
C	N/A														
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	EVANS , MEGAN														
B	Legislative Assistant			\$51,155		\$0		\$0		\$4,089		\$55,244			
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	EVANS , MORGAN														
B	Office Manager			\$25,896		\$0		\$0		\$2,148		\$28,044			
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		90 %	Schedule 19 Administration		10 %
A	FARLEY , LUKE S														
B	Trade Division Rep			\$18,000		\$390		\$2,788		\$0		\$21,178			
C	LU 175														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FARMER , JEFFREY														
B	Department Director			\$171,141		\$4,080		\$19,711		\$10,032		\$204,964			
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	FAZAKAS , MATTHEW														
B	Co-Chair Western ATJAC			\$30,000		\$260		\$14,657		\$0		\$44,917			
C	LU 455														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FERNANDEZ , HECTOR														
B	Regional Director - West			\$19,377		\$0		\$0		\$0		\$19,377			
C	LU 63														
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	FILLER , MICHAEL														
B	Trade Div Director			\$145,235		\$3,525		\$6,947		\$9,631		\$165,338			
C	N/A														
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	FINN , KATIE J														
B	SCHOOL BUS COORD			\$76,625		\$780		\$12,740		\$6,518		\$96,663			
C	N/A														
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	FISCHER , BETTY R														
B	Deputy Director			\$30,000		\$1,170		\$2,469		\$0		\$33,639			
C	LU 538, JC 40														
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	FISHER , ROBERT C														
B	International Rep			\$107,788		\$11,926		\$19,940		\$9,216		\$148,870			
C	N/A														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FLEMING , JAMIE														
B	Project Manager			\$76,109		\$260		\$116		\$5,942		\$82,427			
C	N/A														
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	FLETCHER , LANDOL														
B	Trade Division Rep			\$18,000		\$520		\$4,736		\$0		\$23,256			
C	LU 509, JC 9														

	(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	FLORES , ILIANA									
B	S Region Trng Coord			\$93,880	\$11,926	\$6,521	\$8,748	\$121,075		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FLOYD , GREGORY									
B	International Trustee			\$54,261	\$1,110	\$1,375	\$4,568	\$61,314		
C	LU 237, JC 16									
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	FLYNN , MATTHEW									
B	Human Rights Rep			\$3,000	\$0	\$344	\$0	\$3,344		
C	LU 710									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FOLEY , KEVIN P									
B	Trade Division Rep			\$3,000	\$0	\$0	\$0	\$3,000		
C	LU 633									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOLTZ , JEFFREY V									
B	Travel Accountant III			\$62,485	\$0	\$0	\$5,181	\$67,666		
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	FORD , LEAH									
B	Asst Director Special Cou			\$185,734	\$2,442	\$3,730	\$10,221	\$202,127		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	FORD , RICHARD									
B	International Organizer			\$65,246	\$11,406	\$33,892	\$7,263	\$117,807		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORTUNE , LOREN M									
B	Office Assistant II			\$61,901	\$0	\$5,940	\$5,062	\$72,903		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOWLER , LAUREN									
B	Division Coordinator			\$72,000	\$780	\$7,010	\$6,002	\$85,792		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	FOX , RAYMOND M									
B	Security Officer			\$49,635	\$0	\$0	\$0	\$49,635		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRATES , MARTY									
B	Grievance Cmtr Chair			\$12,000	\$0	\$0	\$0	\$12,000		
C	LU 70									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRAZIER , JULION G									
B	Travel Supervisor			\$67,266	\$0	\$2,908	\$5,584	\$75,758		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %

	(A) 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	FRISBEE , ALAN												
B	Trade Div Rep			\$12,000		\$0		\$11,648		\$0		\$23,648	
C	LU 455												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GAJ , KRISTIAN												
B	Assistant Director			\$87,856		\$1,690		\$119		\$7,234		\$96,899	
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	GALE , JOHN												
B	Chair - Union Rd Cmte			\$18,000		\$0		\$0		\$0		\$18,000	
C	LU 878												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GALLOWAY , CLAUDIA												
B	Sr Training Coord			\$100,365		\$3,380		\$7,056		\$8,572		\$119,373	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	GAMMON , CECIL V												
B	Trade Div Rep			\$24,000		\$0		\$0		\$0		\$24,000	
C	LU 391												
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	GARAY , FLOR DE MARI												
B	Legal Office Asst			\$48,594		\$0		\$0		\$3,907		\$52,501	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	GARCIA , AMY												
B	Drive Proj Coord			\$71,409		\$910		\$821		\$5,961		\$79,101	
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	GARCIA , ERIC												
B	Office Manager			\$61,956		\$0		\$0		\$4,896		\$66,852	
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	GARDNER , KIMBERLEE A												
B	Department Director			\$91,588		\$2,405		\$5,078		\$7,732		\$106,803	
C	N/A												
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %			
A	GARNER , BRITTANY												
B	Dept Manager			\$67,808		\$0		\$0		\$5,307		\$73,115	
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	GATELEY , JASON												
B	Intl Organizer			\$70,683		\$11,406		\$5,889		\$6,830		\$94,808	
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	GEIGER , CHRISTINA												
B	Office Assistant II			\$42,115		\$0		\$0		\$3,490		\$45,605	
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	GELLER , GEORGE												
B	International Rep			\$108,999		\$2,600		\$0		\$9,103		\$120,702	
C	LU 237												

	(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	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	GIBSON , RICHARD									
B	Staff Attorney			\$166,392	\$390	\$1,399	\$9,880	\$178,061		
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	GIOVANNETTI , MICHAEL A									
B	International Organizer			\$34,228	\$5,112	\$6,300	\$3,563	\$49,203		
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	GLEASON , KEITH									
B	Trade Division Director			\$29,854	\$925	\$347	\$0	\$31,126		
C	LU 627, JC 25									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	GOBBEL , GAIL									
B	Ofc Mgr/Support Staff			\$76,252	\$0	\$0	\$6,341	\$82,593		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	GOEBEL , MIKE									
B	Central Region Chairman			\$40,000	\$0	\$3,945	\$0	\$43,945		
C	LU 688, JC 13, Mo-Kan									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOLD , IAIN D									
B	Department Director			\$160,435	\$2,970	\$3,904	\$9,757	\$177,066		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	GOMEZ , GRISELDA									
B	Counter Server			\$37,867	\$0	\$0	\$0	\$37,867		
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	GOODMAN , MICHELE									
B	Intl Organizer			\$65,246	\$11,796	\$46,297	\$7,033	\$130,372		
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	GORMLEY , DAVID F									
B	Organizing Database Mgr			\$83,648	\$0	\$0	\$6,951	\$90,599		
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	GORMLEY , FRANCIS									
B	Productn Mgr/Asst Data Mg			\$58,126	\$0	\$0	\$4,848	\$62,974		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOTSCH , THEODORE									
B	Communication Coord			\$84,571	\$910	\$569	\$6,597	\$92,647		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	GRAVETTE , JAMES									
B	Staff Accountant I			\$53,740	\$0	\$0	\$4,258	\$57,998		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %

	(A) 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	GRAY , ROBERT									
B	Watch Engineer			\$122,550	\$0	\$0	\$0	\$122,550		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRENKE , ROBERT L									
B	Trvl Accountant III			\$75,244	\$0	\$0	\$6,256	\$81,500		
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	GRIER , ZIPPORAH									
B	Research Assistant			\$55,634	\$650	\$92	\$4,531	\$60,907		
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	GRIFFITH , LARRY R									
B	Trade Div Rep			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 14									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRISWOLD , CHRIS									
B	Trade Division Rep			\$12,000	\$260	\$0	\$0	\$12,260		
C	LU 986, JC 42									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRISWOLD , CLACY									
B	Trade Div Rep			\$36,000	\$0	\$7,713	\$0	\$43,713		
C	LU 986									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GROSS , ROY									
B	Co-Director			\$34,000	\$650	\$23,861	\$0	\$58,511		
C	LU 299									
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	HAHN , MEGAN									
B	Events Coordinator			\$67,457	\$1,950	\$2,036	\$5,682	\$77,125		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HAIGLER , GLORIA P									
B	Programming Manager			\$91,363	\$0	\$0	\$7,590	\$98,953		
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	HALL , RAVEN									
B	Staff Attorney			\$128,138	\$520	\$3,082	\$9,303	\$141,043		
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	HAMILTON , DEIRDRE E									
B	STAFF ATTORNEY			\$130,650	\$650	\$3,909	\$9,379	\$144,588		
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	HANCE , BONNIE S									
B	Mgr-Computer Procedures			\$77,153	\$1,300	\$1,955	\$6,464	\$86,872		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	HANCOCK , TERRY									
B	CENTRAL REGION REP			\$18,000	\$390	\$87	\$0	\$18,477		
C	LU 731, JC 25									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANSCOM , REBECCA			\$113,875	\$7,604	\$12,474	\$9,282	\$143,235		
B	Organizing Coordin. - Cen									
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	HANSON , STEPHEN			\$62,736	\$11,796	\$27,817	\$7,058	\$109,407		
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	HARMAN , KATHY A			\$78,589	\$0	\$700	\$6,521	\$85,810		
B	Administrative Assistant									
C	N/A									
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	HARPER , JELQUIN			\$37,629	\$0	\$0	\$2,993	\$40,622		
B	Reproduction Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HARRIS , MATTHEW			\$139,123	\$650	\$1,985	\$9,493	\$151,251		
B	Staff Attorney									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	HARRIS , TOMICA S			\$67,474	\$2,210	\$752	\$5,658	\$76,094		
B	Bfts/Spl Proj Coord									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	30 %
A	HARRISON , DALE C			\$67,462	\$1,480	\$66	\$5,686	\$74,694		
B	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	90 %	Schedule 19 Administration	10 %
A	HART , DENNIS			\$52,836	\$0	\$5,137	\$0	\$57,973		
B	International Rep									
C	LU 853									
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	HATTLEY , SALINA			\$58,432	\$0	\$113	\$4,815	\$63,360		
B	Asst Finance Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HAWKINS , CAROLYN			\$69,942	\$520	\$93	\$5,837	\$76,392		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HAWLEY , DAVID R			\$42,500	\$0	\$4,261	\$0	\$46,761		
B	Trade Division Rep									
C	LU 137, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES , CATHY			\$68,926	\$0	\$0	\$5,609	\$74,535		
B	Pension Benefit Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	HEBERT , ANTHONY												
B	Office Assistant II			\$23,236		\$0		\$0		\$1,926		\$25,162	
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	HEGLAND , SCOTT												
B	International Rep			\$140,506		\$11,053		\$10,472		\$9,689		\$171,720	
C	LU 1224												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	HELPER , STUART												
B	Trade DivRep			\$18,000		\$650		\$913		\$0		\$19,563	
C	LU 853												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	HERNAIZ-ROSARIO , YMARIS												
B	Data Entry Specist			\$39,568		\$0		\$0		\$3,155		\$42,723	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %			
A	HERNANDEZ , RICARDO (RIC												
B	International Organizer			\$81,941		\$11,406		\$34,978		\$8,539		\$136,864	
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	HEYING , GARY D												
B	Exec Secretary			\$96,995		\$0		\$0		\$8,043		\$105,038	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %			
A	HEYWARD , KARA												
B	Drv Rcpts/Billing Cr			\$45,118		\$0		\$0		\$3,741		\$48,859	
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	HICKS , RICK												
B	Trade Division Rep			\$12,600		\$0		\$0		\$0		\$12,600	
C	LU 174, JC 28												
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	HIDALGO , RICARDO												
B	International Organizer			\$80,416		\$11,406		\$37,825		\$8,622		\$138,269	
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	HILTON , SCOTT												
B	International Auditor			\$130,697		\$11,406		\$18,237		\$9,647		\$169,987	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	HINTON , AARON												
B	Computer Proc Coord			\$52,101		\$0		\$0		\$4,320		\$56,421	
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	HINTON , RACHEL D												
B	Lead AP Clerk			\$11,973		\$0		\$0		\$993		\$12,966	
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	HOLZGEN , RONALD												
B	Trade DivRep			\$12,000		\$0		\$206		\$0		\$12,206	
C	LU 406, JC 43												

	(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	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hood , Mark E			\$64,510	\$0	\$0	\$0	\$64,510		
B	Security Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOUSE , MARGARET M			\$51,865	\$0	\$0	\$4,079	\$55,944		
B	O-W-B Accountant									
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	HOYT , BILL			\$18,000	\$0	\$0	\$0	\$18,000		
B	Chrmn-WSAA 46 Dischrg									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HUNTINGTON , RICHARD L			\$130,697	\$12,446	\$9,816	\$9,597	\$162,556		
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	0 %	Schedule 19 Administration	100 %
A	IENG-YIN , NAVY S			\$47,647	\$0	\$0	\$3,959	\$51,606		
B	Microfilm Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	IMPALA , CYNTHIA G			\$160,205	\$5,375	\$5,965	\$9,883	\$181,428		
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	0 %	Schedule 19 Administration	100 %
A	JACKSON , EDWARD			\$42,911	\$0	\$0	\$3,408	\$46,319		
B	Lead Shipping Tech/Driver									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JACOBS , TRACI			\$89,982	\$0	\$89	\$7,452	\$97,523		
B	SENIOR STAFF AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACOBSEN , DAVID O			\$12,000	\$520	\$335	\$0	\$12,855		
B	Regional Dir - West									
C	LU 174									
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	JHINGORY , MARCIA J			\$71,017	\$520	\$183	\$5,894	\$77,614		
B	Office Manager									
C	N/A									
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	JOHNSON , IFEYINWA			\$45,117	\$0	\$0	\$3,615	\$48,732		
B	Secretary III									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %
A	JOHNSON , JARED			\$35,071	\$390	\$41	\$2,922	\$38,424		
B	Program & Research Assist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) 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	JOHNSON , ROBERT												
B	Industrial Engineer			\$97,212		\$12,056		\$35,732		\$8,510		\$153,510	
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	JOHNSON , TREMAYNE												
B	International Organizer			\$65,246		\$11,406		\$32,191		\$7,402		\$116,245	
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	JONES , KARIN												
B	Comm/Outreach Coord			\$99,539		\$650		\$8,241		\$8,296		\$116,726	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	JONES , LAVERNE E												
B	RETIRED			\$11,448		\$0		\$0		\$951		\$12,399	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %			
A	JONES , WILLIAM J												
B	Assistant Director			\$114,595		\$2,600		\$0		\$9,180		\$126,375	
C	N/A												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A	JOSEPH , RAQUEL												
B	Secty to GST Admin Asst			\$73,609		\$520		\$3,469		\$6,128		\$83,726	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	25 %			
A	KANE JR. , DANIEL J												
B	Regional Director - East			\$40,000		\$0		\$704		\$0		\$40,704	
C	LU 202												
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	KEEGEL , HEATHER A												
B	TITAN Filed Rep			\$93,633		\$12,966		\$32,002		\$9,124		\$147,725	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %			
A	KELLEPOUREY , JIM												
B	International Organizer			\$17,686		\$0		\$0		\$836		\$18,522	
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	KELLER , KIMBERLEE												
B	Deputy Director			\$127,881		\$12,446		\$38,972		\$9,519		\$188,818	
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	KELLY , BERNADETTE												
B	International Rep			\$100,887		\$12,056		\$1,883		\$9,114		\$123,940	
C	LU 456												
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	KENDALL , MARTIN A												
B	Assistant Director			\$118,880		\$0		\$423		\$9,180		\$128,483	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %			
A	KENNEDY , GREGORY C												
B	IS Network Engineer			\$64,716		\$0		\$0		\$5,239		\$69,955	
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	100 %	Schedule 19 Administration	0 %
A	KEYSER , EDWARD			\$108,950	\$12,146	\$8,608	\$9,246	\$138,950		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	60 %
A	KIMBALL , JAMES			\$135,788	\$2,970	\$2,113	\$9,507	\$150,378		
B	Department Director									
C	N/A									
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	KING , JOYCE			\$53,084	\$0	\$0	\$4,274	\$57,358		
B	Secretary II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KING , KRISTIN			\$130,683	\$2,600	\$3,663	\$9,418	\$146,364		
B	Department Director									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	KIRKLAND , DAVID			\$112,616	\$1,170	\$120	\$0	\$113,906		
B	Electrician									
C	IBEW Local 26									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KNIGHT , SHALAUN			\$67,133	\$0	\$0	\$5,566	\$72,699		
B	Assistant To Director									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	KNOTTS , MARGARET P			\$67,266	\$0	\$0	\$5,352	\$72,618		
B	Production Supvr									
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	KORGAN , RANDY			\$9,000	\$0	\$0	\$0	\$9,000		
B	Trade Division Rep									
C	LU 63, JC 42									
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	KRAHLING , WAYNE C			\$85,082	\$0	\$0	\$7,073	\$92,155		
B	Department 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	0 %	Schedule 19 Administration	100 %
A	KUIPER , CHRISTOPHER			\$64,716	\$0	\$0	\$5,237	\$69,953		
B	Programmer/Anlyst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KULP , KAREN M			\$41,732	\$0	\$0	\$3,460	\$45,192		
B	Database Clerical Asst									
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	KUMP , CATHARINE			\$45,323	\$0	\$0	\$3,626	\$48,949		
B	Travel Expense Clerk									
C	N/A									
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) 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	LaBORDE , DAVID										
B	International Rep			\$100,000		\$12,056	\$6,132	\$9,101		\$127,289	
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	LACY , CAITLIN										
B	Research Analyst			\$29,674		\$0	\$0	\$2,442		\$32,116	
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	LAITIN , ELISSA										
B	Communications Coord			\$90,388		\$260	\$451	\$6,801		\$97,900	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LANDRIGAN , LESLIE										
B	Sr Comm Coord			\$32,671		\$0	\$219	\$2,693		\$35,583	
C	N/A										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	LAPORTE , FRANCOIS										
B	Int'l Vice President			\$114,999		\$0	\$0	\$2,335		\$117,334	
C	N/A										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	90 %	
A	LARA , ANDREW										
B	Camp Comm/New Media			\$68,477		\$0	\$1,948	\$5,676		\$76,101	
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	LATKO , MARTIN										
B	Regional Director			\$18,000		\$0	\$0	\$0		\$18,000	
C	LU 72										
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	LAUGHTON , DAVID W										
B	Trade Conference Dir			\$80,000		\$2,600	\$0	\$6,909		\$89,509	
C	LU 633, JC 10										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	28 %	
A	LEARY , DEBORAH A										
B	Systems Analyst			\$86,402		\$0	\$0	\$6,959		\$93,361	
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	LENNOX , ROBERT										
B	Regional Director - West			\$34,895		\$0	\$0	\$0		\$34,895	
C	LU 495, JC 42										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LEONHARDT , JAMES										
B	International Organizer			\$42,225		\$5,125	\$13,697	\$4,385		\$65,432	
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	LEPORE , ANTHONY										
B	Trade Division Rep			\$18,000		\$650	\$1,709	\$0		\$20,359	
C	LU 671										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LEWIS , DAVID R										
B	Computer Procecd.Coordinat			\$73,175		\$0	\$0	\$6,080		\$79,255	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LITTLE , RICHARD			\$62,740	\$650	\$74	\$5,015	\$68,479		
B	Lead Shipping Invty Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LOESCHE , SAMUEL P			\$73,807	\$3,250	\$976	\$6,364	\$84,397		
B	Legislative Rep									
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	LONG , TIMIKA			\$56,296	\$650	\$10	\$4,700	\$61,656		
B	Sr. Legal Secretary									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	LONG (JAHRLING) , KAITLYN M			\$67,794	\$520	\$1,493	\$5,284	\$75,091		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LONGPINE , TYLER R			\$66,250	\$650	\$5,995	\$5,494	\$78,389		
B	STATE LEGISLATIVE COORDIN									
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	LOPEZ , JOSE A			\$12,000	\$260	\$14,044	\$0	\$26,304		
B	Co-Chair Southern Cmte									
C	LU 769									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LUCAS , DAVID			\$18,000	\$0	\$0	\$0	\$18,000		
B	Trade Division Rep									
C	LU 671, JC 10									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LUMPKIN , TAMMY			\$86,715	\$520	\$1,874	\$7,044	\$96,153		
B	Admin Assistant									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	LUSBY , GREGORY K			\$55,209	\$1,040	\$27	\$0	\$56,276		
B	Security Officer									
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	LYNN , CHARLES			\$56,369	\$0	\$9	\$4,559	\$60,937		
B	Confidential Secretary									
C	N/A									
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	MABRY , PATRICIA A			\$23,792	\$0	\$0	\$1,980	\$25,772		
B	Sr Comm Specist									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MACK , STEPHEN J			\$88,000	\$3,710	\$10,545	\$7,907	\$110,162		
B	Trade Division Director									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %

	(A) 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	MAESTAS , WALTER												
B	Over-The-Rd Cmt Chair			\$18,000		\$0		\$0		\$9		\$18,009	
C	LU 492, JC 3												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A	MAHONEY , JOHN												
B	Eastern Coord			\$79,701		\$11,926		\$8,876		\$7,952		\$108,455	
C	N/A												
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	MALCOLM , ANTONISHA												
B	TRAVEL ACCTG SUPERVISOR			\$54,862		\$0		\$0		\$4,549		\$59,411	
C	N/A												
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %			
A	MALDUNAS , ROBERT												
B	International Organizer			\$85,565		\$11,406		\$24,931		\$8,761		\$130,663	
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	MALIZIA , LOUIS B												
B	Assistant Director			\$127,699		\$2,600		\$0		\$9,338		\$139,637	
C	N/A												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	MANICONE , NICOLAS M												
B	Staff Attorney			\$149,182		\$390		\$4,962		\$9,655		\$164,189	
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	MANLEY , MICHAEL T												
B	Staff Attorney			\$169,553		\$0		\$13,821		\$9,956		\$193,330	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	MARI , THOMAS												
B	Trade Division Rep.			\$7,500		\$0		\$0		\$0		\$7,500	
C	LU 25												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MARSHALL , ANDREW A												
B	Trade Div Rep			\$37,836		\$0		\$0		\$0		\$37,836	
C	LU 104, JC 3												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MARTIN , DAVID												
B	Department Director			\$94,328		\$2,405		\$1,280		\$7,974		\$105,987	
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	MARTIN , MICHAEL												
B	Regional Dir - Central			\$12,000		\$0		\$0		\$0		\$12,000	
C	LU 337												
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	MARTINEZ , SHAUN												
B	Strategic Camp			\$61,043		\$11,406		\$6,296		\$6,003		\$84,748	
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	MARVRAY , MICHAEL												
B	International Organizer			\$71,296		\$11,406		\$29,513		\$7,470		\$119,685	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARX , ROSE			\$84,513	\$650	\$714	\$6,912	\$92,789		
B	Field Project Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	MASHAYEKHI , AZITA			\$100,197	\$520	\$741	\$8,292	\$109,750		
B	Industrial Hygienist									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MATAYA , JOHN			\$35,838	\$0	\$0	\$2,873	\$38,711		
B	Office Assistant II									
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	MATHIS , ANTHONY D			\$130,697	\$11,796	\$21,140	\$9,660	\$173,293		
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	0 %	Schedule 19 Administration	100 %
A	MATULLO , SHERRI L			\$72,121	\$0	\$0	\$5,999	\$78,120		
B	Office Assistant II									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MATULLO , VICKY S			\$83,346	\$1,690	\$5,299	\$6,994	\$97,329		
B	Department 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	0 %	Schedule 19 Administration	100 %
A	MAXWELL , RICHARD L			\$18,000	\$520	\$1,448	\$0	\$19,968		
B	Southern Conference Direc									
C	LU 509, JC 9									
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	McBRIDE , SUNSHINE			\$108,152	\$3,770	\$2,557	\$9,095	\$123,574		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCAFFREY , KEVIN			\$18,000	\$0	\$0	\$0	\$18,000		
B	Co-Chrmn ERJAC Cmte									
C	LU 707									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	50 %
A	McCLEES , LISA			\$56,941	\$0	\$0	\$4,509	\$61,450		
B	Data Entry Coord.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McELMURY, JR. , MICHAEL			\$82,395	\$11,796	\$22,603	\$8,792	\$125,586		
B	International Organizer									
C	N/A									
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	McGAHA , MICHAEL			\$75,000	\$2,600	\$2,230	\$6,463	\$86,293		
B	Package Div Rep									
C	LU 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) 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	McKENNEY , JAMES												
B	Lead Shipping Clerk/Drive			\$65,849		\$1,170		\$519		\$5,550		\$73,088	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	McKIBBIN , THOMAS												
B	International Organizer			\$69,219		\$11,406		\$36,511		\$7,562		\$124,698	
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	McLUCKIE , FREDERICK P												
B	Department Director			\$71,574		\$867		\$1,980		\$5,952		\$80,373	
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	MCQUAID , MATTHEW												
B	Negotiations Indexer			\$14,403		\$0		\$0		\$1,194		\$15,597	
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	MEDEIROS , DEBORAH L												
B	Correspondence Data Tech			\$54,775		\$0		\$0		\$4,451		\$59,226	
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	MEHRINGER , CHERYL N												
B	AP Supervisor			\$89,587		\$0		\$0		\$7,449		\$97,036	
C	N/A												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %			
A	MEIDEL , BRIAN												
B	Trade Conf Rep			\$12,000		\$0		\$0		\$0		\$12,000	
C	LU 734, JC 25												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A	MEYERS , ALAN												
B	Merger & Acquisition Spec.			\$111,298		\$2,990		\$1,503		\$9,135		\$124,926	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	MIGNANO , MICHAEL												
B	Research Analyst			\$58,974		\$260		\$1,430		\$4,771		\$65,435	
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	MILBROOK , ANNETTE M												
B	Pension Benefit Analyst			\$73,516		\$0		\$0		\$6,113		\$79,629	
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	MILTON , JESSE												
B	Watch Engineer			\$128,617		\$0		\$0		\$0		\$128,617	
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	MODECKER , DEAN												
B	Assistant Director			\$45,000		\$0		\$0		\$0		\$45,000	
C	LU 455												
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	MODI , NUPUR K												
B	Strategic Camp			\$69,561		\$11,406		\$11,485		\$6,710		\$99,162	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOLINERO , JOSEPH			\$71,800	\$3,525	\$7,258	\$6,327	\$88,910		
B	Trade Division Director									
C	LU 211,JC 40,PA Conf									
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	MOORE , CHRISTOPHER			\$18,000	\$390	\$13,171	\$0	\$31,561		
B	Trade Division Rep									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , WILLIAM A			\$133,263	\$12,886	\$20,570	\$9,611	\$176,330		
B	International Rep									
C	N/A									
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	MORALES , ROBERT			\$4,167	\$0	\$0	\$355	\$4,522		
B	Trade Division Director									
C	LU 350, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORGAN , DENNIS B			\$78,420	\$11,796	\$4,938	\$7,486	\$102,640		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MOSKOWITZ , DANIEL R			\$45,220	\$0	\$1,605	\$3,059	\$49,884		
B	Communications Specialist									
C	N/A									
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	MULHERON , GWENDOLYN			\$43,070	\$0	\$0	\$3,589	\$46,659		
B	A/P - Sr Receipts Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MULLICAN , TIMOTHY			\$130,411	\$0	\$0	\$0	\$130,411		
B	Watch Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MULLIGAN , KELLI J			\$86,056	\$0	\$378	\$7,140	\$93,574		
B	Manager-Campaigns Unit									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MUNOZ , NORA L			\$57,380	\$0	\$0	\$4,765	\$62,145		
B	Operator II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MUNROE , EDWARD G			\$102,935	\$0	\$2,492	\$8,414	\$113,841		
B	Sr. Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MURPHY , JOHN A			\$18,000	\$0	\$26	\$0	\$18,026		
B	Chrmn ERJAC Cmte									
C	LU 25, JC 10									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	MYERS , SARA												
B	Admin Assistant			\$47,210		\$0		\$3,283		\$3,912		\$54,405	
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	NAGROTSKY , STEPHEN												
B	Deputy Director			\$163,674		\$3,120		\$2,217		\$9,869		\$178,880	
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	NARDI , NICK												
B	Field Representative			\$12,000		\$780		\$68		\$0		\$12,848	
C	LU 416, JC 41,OH Conf												
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	NEAK , KANITHA												
B	Cashier			\$36,879		\$0		\$0		\$0		\$36,879	
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	NEAL , PETRA S												
B	Strategic Info Coord.			\$89,318		\$11,926		\$774		\$8,176		\$110,194	
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	NEILL , GERALD G												
B	Security Officer			\$50,056		\$0		\$0		\$0		\$50,056	
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	NELSON, JR. , THOMAS H												
B	Grants Accountant			\$99,970		\$0		\$3,733		\$8,269		\$111,972	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	NEWBURY , BEATRICE												
B	Sr Program Manager			\$95,122		\$1,040		\$2,238		\$7,932		\$106,332	
C	N/A												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	25 %			
A	NGUYEN , KRISTINA T												
B	Trvl Accountant II			\$49,734		\$0		\$0		\$4,004		\$53,738	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %			
A	NGUYEN , LINN V												
B	Research Analyst			\$88,035		\$0		\$3,376		\$7,301		\$98,712	
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %			
A	NICHOLS , TIM												
B	Trade Div Rep			\$12,000		\$0		\$539		\$0		\$12,539	
C	LU 878, JC 87												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	NOLAN , MARIE A												
B	Resource Coord			\$80,674		\$1,560		\$2,219		\$6,778		\$91,231	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	NOWAK , GREG												
B	International Rep			\$67,500		\$0		\$1,207		\$5,615		\$74,322	
C	LU 1038, JC 43												

	(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	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	NOWAKOWSKI , DOUGLAS F									
B	International Rep			\$89,705	\$11,926	\$16,076	\$8,466	\$126,173		
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	NYE , FRED A									
B	Digital Media Tech			\$73,192	\$1,300	\$4,737	\$6,032	\$85,261		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	O'BRIEN , WILLIAM									
B	International Organizer			\$73,042	\$11,406	\$20,959	\$7,765	\$113,172		
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	O'DONNELL , THOMAS J									
B	Trade Division Director			\$50,000	\$0	\$2,006	\$0	\$52,006		
C	LU 817									
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	OGREN , CASSANDRA									
B	Deputy Director			\$106,553	\$3,250	\$1,558	\$8,592	\$119,953		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	OLIVER , JANICE D									
B	Legislative Rep			\$129,320	\$3,770	\$2,505	\$9,382	\$144,977		
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	OLMOS , CECILIA									
B	Trvl Consultant II			\$48,552	\$0	\$0	\$3,994	\$52,546		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A	O'NEILL , SEAN									
B	International Organizer			\$80,480	\$11,796	\$29,037	\$8,477	\$129,790		
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	OSMAN , FUAD									
B	International Organizer			\$65,246	\$11,406	\$39,763	\$7,589	\$124,004		
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	PADELLARO , JEFFREY									
B	Trade Conf Rep			\$15,000	\$0	\$0	\$0	\$15,000		
C	LU 633, JC 10									
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	PAFFENROTH , ROBERT									
B	Committee Chairman			\$42,500	\$0	\$0	\$0	\$42,500		
C	LU 63									
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	PALMER , JOHN									
B	International Organizer			\$75,638	\$11,406	\$21,699	\$7,980	\$116,723		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	PARKER , MICHAEL W												
B	International Organizer			\$65,246		\$11,406		\$32,015		\$7,048		\$115,715	
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	PARKER , RENEE												
B	Office Assistant II			\$50,696		\$1,560		\$150		\$4,277		\$56,683	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	PAYNE , SARA P												
B	Assoc Dir/Trng Coord Wst			\$127,699		\$12,316		\$8,153		\$9,520		\$157,688	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	PEASLEY , JACK												
B	Field Repres			\$93,104		\$3,250		\$11,440		\$8,030		\$115,824	
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	PEN , MAKARA												
B	Counter Server			\$37,262		\$0		\$0		\$0		\$37,262	
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	PENLEY , WILLIAM L												
B	Security Officer			\$57,810		\$0		\$2,908		\$0		\$60,718	
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	PERALTA , JOHN G												
B	International Rep			\$89,705		\$11,926		\$13,080		\$8,437		\$123,148	
C	LU 372												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	PEREZ , EDWARD T												
B	Org Database Analyst			\$62,485		\$0		\$0		\$4,965		\$67,450	
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	PERKINS , FRANK												
B	Trade Division Rep			\$18,000		\$0		\$7,185		\$0		\$25,185	
C	LU 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	PERLEBURG , WAYNE												
B	CRM ROD COMM CENT REG-JAC			\$19,500		\$0		\$0		\$0		\$19,500	
C	LU 160, JC 32												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	PESCI , RENEE M												
B	Titan Field Rep			\$94,392		\$12,966		\$16,070		\$9,091		\$132,519	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %			
A	PHILLIPS , TAMALA												
B	Office Assistant II			\$51,691		\$0		\$0		\$4,287		\$55,978	
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	PHINNEY , DEAN												
B	International Organizer			\$65,246		\$11,406		\$60,593		\$7,595		\$144,840	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PIERCE , DENNIS									
B	Trade Div Rep			\$36,000	\$1,295	\$2,132	\$0	\$39,427		
C	BLET									
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	POINDEXTER , DONNETTA Y									
B	Office Manager			\$66,994	\$0	\$0	\$5,317	\$72,311		
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	POLO , JOSEPH									
B	International Auditor			\$123,194	\$11,406	\$27,389	\$10,440	\$172,429		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PRATT , EDWARD R									
B	International Auditor			\$130,697	\$11,406	\$14,449	\$9,630	\$166,182		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PRICE , TROY D									
B	Chef			\$75,012	\$0	\$2,777	\$0	\$77,789		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PRUITT , E. L									
B	Trade Conf Rep			\$15,000	\$0	\$0	\$0	\$15,000		
C	BLET									
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	RAINVILLE , BRIAN									
B	International Rep			\$167,576	\$3,250	\$663	\$9,966	\$181,455		
C	JC 25, IL AFL-CIO									
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	RAMIREZ , LETICIA									
B	Titan Field Rep			\$94,392	\$12,966	\$31,667	\$9,129	\$148,154		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	RAMOS , JOSE I									
B	Kitchen Helper			\$46,416	\$0	\$0	\$0	\$46,416		
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	RAMOS , JUAN A									
B	Kitchen Helper			\$45,479	\$0	\$0	\$0	\$45,479		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RAPP , CATHERINE H									
B	Operations Manager			\$96,521	\$1,040	\$1,300	\$8,106	\$106,967		
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	RATLIFF , THOMAS									
B	Trade Div Rep			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 639									
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) 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	REYNOLDS , KATHLEEN L												
B	Secretary I			\$57,062		\$0		\$2,789		\$4,750		\$64,601	
C	Central Region												
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	RICHMOND , STEPHEN												
B	International Rep			\$18,000		\$0		\$4,551		\$0		\$22,551	
C	LU 1149, JC 18												
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	RINER , MELISSA												
B	Department Director			\$135,356		\$0		\$1,460		\$9,453		\$146,269	
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	RITTER , HARVEY												
B	Chair JAC Local Cart Comm			\$18,000		\$0		\$791		\$0		\$18,791	
C	LU 245												
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	RITTER , KAREN L												
B	Sr. Staff Auditor			\$66,363		\$0		\$0		\$5,369		\$71,732	
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	RIVERA , CYNTHIA												
B	INTERNATIONAL ORGANIZER			\$50,000		\$9,051		\$14,556		\$4,914		\$78,521	
C	LU 210												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ROBERTS , WALTER												
B	Security Officer			\$62,073		\$0		\$0		\$0		\$62,073	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	ROBINSON , YVETTE												
B	Office Coordinator			\$76,564		\$1,040		\$697		\$6,397		\$84,698	
C	N/A												
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	ROCHA , RONALD												
B	International Rep			\$56,754		\$780		\$0		\$0		\$57,534	
C	N/A												
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	ROCHE , JOSEPH P												
B	Chief of Security			\$71,181		\$0		\$22		\$0		\$71,203	
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	ROSELL , CHRISTOPHER												
B	International Organizer			\$83,938		\$11,796		\$30,307		\$8,796		\$134,837	
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	SAAH , JAMES												
B	Digital Media Mgr			\$106,430		\$1,300		\$4,281		\$8,814		\$120,825	
C	N/A												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	SANCHEZ , ROGER												
B	Human Rgths Coord			\$18,000		\$0		\$1,002		\$0		\$19,002	
C	BMWFD												

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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	SANTAMARIA , CARLOS			\$61,506	\$11,796	\$20,547	\$6,232	\$100,081		
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	SARGENT , DAVID W			\$56,168	\$0	\$0	\$0	\$56,168		
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	SAROLI , JOSEPH			\$93,104	\$3,250	\$5,259	\$7,969	\$109,582		
B	Field Repres									
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	SAWYER , JOHN			\$50,000	\$650	\$13,509	\$0	\$64,159		
B	Natl UPS Freight Coord									
C	LU 175									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	SAWYER , VERONICA			\$98,023	\$12,056	\$19,848	\$9,072	\$138,999		
B	International Rep									
C	LU 372									
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	SCHATZ , THOMAS J			\$124,965	\$0	\$17,426	\$9,306	\$151,697		
B	Chief Investigator									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHOEMBS , KYLE J			\$66,237	\$0	\$3,589	\$5,360	\$75,186		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHUMANN , KARLA			\$12,000	\$0	\$0	\$0	\$12,000		
B	Trade Division Rep									
C	LU 104									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHWAB , RONALD B			\$142,945	\$11,961	\$11,687	\$9,738	\$176,331		
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	SCOTT , ABDUR			\$53,606	\$0	\$1,410	\$4,444	\$59,460		
B	Program Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SCOTT , MICHAEL			\$18,000	\$0	\$35	\$0	\$18,035		
B	International Rep									
C	LU 769, JC 75									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %
A	SCOTT , TRACEY V			\$80,674	\$0	\$0	\$6,698	\$87,372		
B	Pension Benefit Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	SEIBERT , JANET M												
B	Emp Leave Coord			\$94,296		\$0		\$0		\$7,693		\$101,989	
C	N/A												
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	SHADA , VICTOR												
B	Trade Division Rep			\$18,000		\$0		\$227		\$0		\$18,227	
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			5 %	
A	SHAPIRO , STEPHAN												
B	Exec Chef			\$110,162		\$0		\$246		\$0		\$110,408	
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	SHARP , MYRON O												
B	Training Coord			\$105,001		\$0		\$1,626		\$8,733		\$115,360	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	SHAW , GLENN												
B	Security Officer			\$51,393		\$1,040		\$0		\$0		\$52,433	
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	SHELNUTT , KERI M												
B	Travel Accountant III			\$61,049		\$0		\$0		\$5,051		\$66,100	
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	SHIFLETT , JEFFREY A												
B	Database Assistant			\$75,244		\$0		\$0		\$5,949		\$81,193	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	SHUMAR , MARK W												
B	Field Coord			\$124,758		\$2,600		\$1,826		\$9,333		\$138,517	
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	SILVA , MARY E												
B	Staff Accountant II			\$90,103		\$0		\$0		\$7,477		\$97,580	
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	SIMEONE , MICHAEL A												
B	Chrmn-W Local Ops			\$18,000		\$0		\$0		\$0		\$18,000	
C	LU 17												
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			25 %	
A	SIMPSON , DANCY J												
B	Security Officer			\$68,725		\$0		\$35		\$0		\$68,760	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	SKELTON , JARROD												
B	Intl Organizer			\$61,506		\$11,796		\$35,852		\$7,089		\$116,243	
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	SLATERY , JOHN												
B	Department Director			\$154,092		\$3,155		\$4,226		\$9,757		\$171,230	
C	JLMC												

	(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	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	SLOSKEY , DEBORAH A			\$101,795	\$1,480	\$40	\$8,529	\$111,844		
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			\$100,679	\$0	\$0	\$8,348	\$109,027		
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			\$130,697	\$11,406	\$6,571	\$9,583	\$158,257		
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	0 %	Schedule 19 Administration	100 %
A	SMITH , EILEEN B			\$73,816	\$390	\$0	\$6,152	\$80,358		
B	Office Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SMITH , JOSEPH			\$12,000	\$520	\$8,172	\$0	\$20,692		
B	Trade Division Rep									
C	LU 326									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , LEONARD A			\$30,000	\$0	\$900	\$0	\$30,900		
B	Spcl Asst to Warehouse									
C	LU 117									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SMITH, III , WILLIAM C			\$179,392	\$4,080	\$20,977	\$54,556	\$259,005		
B	Exec Asst to GP									
C	LU 891, JC 87									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	SMITH-LEE , ROBIN			\$59,093	\$0	\$3,406	\$4,831	\$67,330		
B	Secretary II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOEHL , ERNIE			\$67,500	\$3,250	\$3,297	\$5,875	\$79,922		
B	Intl Rep/E Reg FrghT Coor									
C	LU 701, JC 73									
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	SORENSEN , MELINDA			\$65,246	\$11,926	\$25,955	\$7,295	\$110,422		
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	SORESI , MICHELE			\$32,200	\$650	\$608	\$2,611	\$36,069		
B	Legislative Issues Proj C									
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	SORTO , FRANKLIN			\$90,215	\$0	\$0	\$0	\$90,215		
B	Maint Employee									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	SOUTH , STEVEN J												
B	Trade Div Rep			\$14,400		\$0		\$0		\$0		\$14,400	
C	LU 25												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	SPALDING , REGINA												
B	Office Manager			\$59,948		\$0		\$0		\$4,975		\$64,923	
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	SPERRING , JEFFREY T												
B	Trade Div Rep			\$6,000		\$0		\$4,316		\$0		\$10,316	
C	LU 135												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ST LOUIS , JAMES												
B	Campaign Coord			\$85,978		\$11,406		\$3,889		\$8,091		\$109,364	
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	STAPLETON , MICHAEL												
B	Regional Director			\$18,000		\$0		\$386		\$0		\$18,386	
C	LU 385, JC 75												
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	STARK , TERRY												
B	International Organizer			\$71,296		\$11,796		\$14,054		\$7,444		\$104,590	
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	STEIN , REBECCA												
B	FIELD CAMPAIGN COORDINATO			\$61,172		\$1,170		\$699		\$5,024		\$68,065	
C	N/A												
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	STEWART , CLARENCE S												
B	Grievance Cmte Chair			\$12,000		\$0		\$0		\$0		\$12,000	
C	LU 63												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	STIEDE , TOM												
B	Central Region Rep			\$18,000		\$0		\$356		\$0		\$18,356	
C	LU 703, JC 25												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	STILES , CHARLES												
B	Assistant Director			\$107,151		\$11,926		\$7,172		\$9,250		\$135,499	
C	LU 728												
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	STORSTEEN , MARGO												
B	Human Rights Rep			\$18,000		\$0		\$1,163		\$0		\$19,163	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	STOUTMILES , EBONY												
B	Office Coordinator			\$34,042		\$0		\$1,519		\$2,700		\$38,261	
C	N/A												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %			
A	STRICKLAND , THOMAS												
B	Central Region Chair			\$40,000		\$520		\$2,260		\$0		\$42,780	
C	LU 662												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	STROUD , DAVID C			\$67,794	\$0	\$1,180	\$5,497	\$74,471		
B	Payroll Accountant I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	SULLIVAN , DANIEL			\$76,640	\$650	\$5,177	\$6,386	\$88,853		
B	Asst to Director									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	SULLIVAN , JOHN K			\$124,194	\$0	\$0	\$0	\$124,194		
B	Watch Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TAN , DINUCH D			\$39,568	\$0	\$0	\$3,286	\$42,854		
B	Microfilm Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TANN , VANNAK			\$47,477	\$0	\$0	\$3,858	\$51,335		
B	Lead AP Clerk									
C	N/A									
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	TATUM, JR. , GRADY			\$73,373	\$3,250	\$6,047	\$6,334	\$89,004		
B	Field Representative									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAYLOR , BRENT			\$18,000	\$0	\$0	\$0	\$18,000		
B	Chair of the SRCC Comm									
C	LU 745, JC 80									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAYLOR , DENIS			\$60,000	\$3,525	\$5,123	\$5,253	\$73,901		
B	Trade Division Director									
C	LU 355, JC 62									
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	TAYLOR , LAURA			\$46,022	\$0	\$0	\$3,813	\$49,835		
B	Agmts Tech - Database									
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	THEURER , ANNE			\$78,403	\$8,806	\$19,952	\$7,938	\$115,099		
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	THOMPSON , TODD J			\$159,111	\$4,080	\$1,892	\$9,851	\$174,934		
B	Spcl Asst to GP									
C	N/A									
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	TIBBS , CAROLYN			\$76,488	\$0	\$0	\$6,375	\$82,863		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) 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	TIERNEY , BRIAN										
B	Project Manager			\$65,949		\$0	\$526	\$5,465		\$71,940	
C	N/A										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	TOLAND , DENNIS										
B	Lead Engineer			\$109,687		\$12,056	\$12,960	\$9,245		\$143,948	
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	TOLMAN , JOHN										
B	Trade Conference Rep			\$6,000		\$0	\$0	\$0		\$6,000	
C	BLET										
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	TOPETE , ALEXANDRA										
B	International Organizer			\$60,300		\$11,406	\$57,831	\$6,972		\$136,509	
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	TORRES , RUBEN										
B	Human Rights Rep			\$18,000		\$0	\$680	\$0		\$18,680	
C	LU 237, NYCHA										
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	TRAPPE , ROBERT										
B	Field Representative			\$73,373		\$3,250	\$13,823	\$6,331		\$96,777	
C	LU 507										
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	TURNER , PAMELA L										
B	Department Director			\$112,766		\$2,220	\$3,302	\$9,141		\$127,429	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %	
A	ULICA , PATRICIA A										
B	Office Manager			\$77,327		\$0	\$1,863	\$6,417		\$85,607	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	URCIA , HEIDI										
B	Staff Accountant II			\$57,952		\$0	\$0	\$4,593		\$62,545	
C	N/A										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %	
A	VALENZUELA , MANUEL (MANN										
B	Organizing Coord.			\$114,070		\$12,186	\$54,307	\$9,315		\$189,878	
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	VAUGHN , JAMES										
B	International Organizer			\$72,971		\$11,406	\$27,582	\$7,933		\$119,892	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	VENSON , SHANABRIA										
B	Benefits Manager			\$84,346		\$0	\$2,908	\$6,937		\$94,191	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	VERMEIRE , DARLENE										
B	Exec Sec to Exec Asst to			\$78,674		\$0	\$0	\$6,538		\$85,212	
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	95 %	Schedule 19 Administration	5 %
A	WALKER , FELICIA									
B	Intl Organizer			\$62,736	\$11,406	\$20,059	\$6,900	\$101,101		
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									
B	Quality Control Specist			\$76,143	\$0	\$0	\$6,190	\$82,333		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WASHINGTON , MICHELLE									
B	Drv Rcpts/Billing Cr			\$48,374	\$0	\$0	\$3,872	\$52,246		
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 , TERRENCE J									
B	Sr Research Analyst			\$82,111	\$0	\$0	\$6,627	\$88,738		
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	WEAVER , SANDRA									
B	International Organizer			\$17,771	\$1,901	\$12,395	\$1,893	\$33,960		
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									
B	Secretary III			\$70,465	\$0	\$0	\$5,862	\$76,327		
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	WEBER , ROBERT T									
B	Trade Div Rep			\$18,000	\$0	\$6,022	\$0	\$24,022		
C	LU 344									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEINER , NICHOLAS M									
B	Campgn Coord			\$93,105	\$2,600	\$0	\$7,936	\$103,641		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WELSH , CHRISTOPHER									
B	Field Repres			\$93,104	\$3,250	\$11,401	\$7,983	\$115,738		
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	WEST , DONNIE									
B	Trade Division Rep			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 612, JC 87									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WESTFIELD , WALTER									
B	International Organizer			\$65,246	\$11,406	\$39,226	\$7,135	\$123,013		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEST-LANGLEY , CAROLYN R									
B	Div Support Floater			\$19,966	\$0	\$0	\$1,663	\$21,629		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	WETTERAU , MAUREEN E												
B	Audit Manager			\$81,389		\$0		\$0		\$6,722		\$88,111	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WHITE , DAVID W												
B	Sr. Comm Coord			\$104,987		\$910		\$2,904		\$8,753		\$117,554	
C	N/A												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	WHITMER , RAYMOND												
B	Regional Dir-West			\$25,500		\$0		\$540		\$0		\$26,040	
C	LU 911												
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	WHITTIER , MAHALIA												
B	Admin Assistant			\$49,209		\$0		\$121		\$4,077		\$53,407	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	WHOBREY , CHARLES (CHU A												
B	Regional Dir-Central			\$36,000		\$0		\$87		\$0		\$36,087	
C	LU 215, JC 94												
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	WIEKER , HEATHER R												
B	International Auditor			\$130,697		\$12,966		\$13,639		\$9,631		\$166,933	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	WILLETT , DANIEL												
B	Strategic Analyst			\$72,686		\$0		\$762		\$5,977		\$79,425	
C	N/A												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	WILLETT , TRACIE												
B	PER CAPITA TAX ACCOUNTANT			\$42,232		\$0		\$0		\$3,502		\$45,734	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WILLIAMS , CHERESSEE L												
B	Asst to Exec Sect to IRB			\$46,285		\$0		\$0		\$3,837		\$50,122	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	WILLIAMS , DIONNE												
B	Clerk Typist II			\$35,921		\$0		\$0		\$2,976		\$38,897	
C	N/A												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	2 %			
A	WILLIAMS , SCOTT A												
B	Intl Organizer			\$65,246		\$11,406		\$25,116		\$7,281		\$109,049	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLS , JEANETTE												
B	Office Manager			\$62,138		\$0		\$0		\$5,160		\$67,298	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WILSON , COLLEEN												
B	Agmts Tech - Database			\$48,374		\$0		\$0		\$3,921		\$52,295	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON , ROD E			\$80,016	\$0	\$0	\$6,640	\$86,656		
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	WIMS , MONICA			\$42,870	\$0	\$0	\$3,441	\$46,311		
B	Secretary II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WINBORNE , RALEIGH D			\$53,084	\$0	\$0	\$4,419	\$57,503		
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	WINDSOR , JOSEPH			\$45,117	\$0	\$0	\$3,760	\$48,877		
B	Records Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WINTER , RALPH			\$71,611	\$0	\$0	\$5,945	\$77,556		
B	International Rep									
C	LU 175, JC 94									
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	WITLEN , GARY S			\$230,234	\$1,110	\$2,409	\$11,261	\$245,014		
B	Department Director									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	WITTAL , ALLEN			\$36,000	\$0	\$12,762	\$0	\$48,762		
B	Contract Coord									
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	WOLFF , MEAGHAN			\$91,692	\$1,480	\$6,282	\$7,667	\$107,121		
B	Exec Office Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A	WOO , NORMAN W			\$78,823	\$0	\$0	\$6,423	\$85,246		
B	Research Assistant									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , JOEL			\$71,296	\$11,406	\$23,450	\$7,656	\$113,808		
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	WOOLARD , CHARMAINE			\$88,348	\$0	\$2,119	\$7,150	\$97,617		
B	Asst Program Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WORSLEY , LOGAN			\$68,185	\$260	\$395	\$5,666	\$74,506		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	WORTHINGTON , NICHOLAS												
B	EMC Project Manager			\$46,196		\$0		\$0		\$3,831		\$50,027	
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	WOYTKO , DALE M												
B	Department Director			\$113,944		\$2,590		\$2,067		\$9,164		\$127,765	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %			
A	WRIGHT , DEBORAH												
B	Office Manager			\$59,621		\$0		\$0		\$4,842		\$64,463	
C	N/A												
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	WRIGHT , SEAN C												
B	Computer Procedures Coord			\$68,847		\$0		\$1,311		\$5,714		\$75,872	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WRIGHT , THOMAS H												
B	Titan Field Rep			\$94,392		\$12,446		\$22,187		\$9,146		\$138,171	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %			
A	XEUNG , CHENG J												
B	Microfilm Clerk			\$47,647		\$0		\$0		\$3,952		\$51,599	
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	YATES , ERNEST C												
B	Chairman			\$24,000		\$650		\$274		\$0		\$24,924	
C	LU 665, JC 7												
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	YAUGER , MIKE												
B	Human Rights Rep			\$18,000		\$650		\$6,821		\$0		\$25,471	
C	LU 786, JC 25												
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	YERACE , GREG												
B	Trade Div Rep			\$18,000		\$0		\$5,786		\$0		\$23,786	
C	LU 175												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ZELENKO , CARIN												
B	Department Director			\$154,824		\$3,155		\$4,244		\$9,704		\$171,927	
C	N/A												
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	ZEPEDA , JORGE												
B	Counter Server			\$23,622		\$0		\$0		\$0		\$23,622	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$36,817		\$655		\$5,761		\$1,662		\$44,895	
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying		9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	15 %	
Total Employee Disbursements				\$37,274,022		\$1,266,132		\$2,655,267		\$2,692,231		\$43,887,652	
Less Deductions												\$14,226,877	
Net Disbursements												\$29,660,775	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,279,064	Yes
Members (Total of all lines above)	1,279,064	
Agency Fee Payers*	37,935	
Total Members/Fee Payers	1,316,999	
*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	\$9,478,654
2. Named Payer Non-itemized Receipts	\$79,564
3. All Other Receipts	\$303,623
4. Total Receipts	\$9,861,841

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$22,637,122
2. Named Payee Non-itemized Disbursements	\$4,786,523
3. To Officers	\$1,976,052
4. To Employees	\$20,584,884
5. All Other Disbursements	\$1,526,442
6. Total Disbursements	\$51,511,023

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,176,911
2. Named Payee Non-itemized Disbursements	\$471,061
3. To Officers	\$150,756
4. To Employees	\$4,307,695
5. All Other Disbursements	\$361,291
6. Total Disbursement	\$8,467,714

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,022,939
2. Named Payee Non-itemized Disbursements	\$111,788
3. To Officers	\$18,919
4. To Employees	\$920,052
5. All Other Disbursements	\$167,220
6. Total Disbursements	\$2,240,918

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,446,244
2. Named Payee Non-itemized Disbursements	\$1,321,314
3. To Officers	\$85,661
4. To Employees	\$10,539,099
5. All Other Disbursements	\$522,056
6. Total Disbursements	\$17,914,374

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$11,559,852
2. Named Payee Non-itemized Disbursements	\$2,138,707
3. To Officers	\$1,441,515
4. To Employees	\$7,535,934
5. All Other Disbursements	\$885,487
6. Total Disbursements	\$23,561,495

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC			
ONE HARRAH'S COURT	Commission Checks	08/20/2015	\$64,773
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$64,773
NV	Total Non-Itemized Transactions with this Payee/Payer		\$4,475
89119-4377	Total of All Transactions with this Payee/Payer for This Schedule		\$69,248
Type or Classification (B)			
HOTEL/HOSPITALITY			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
CANAL PARTNERS MEDIA LLC	Refund	10/15/2015	\$15,645
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$15,645
25 WHITLOCK PLACE SW	Total Non-Itemized Transactions with this Payee/Payer		
MARIETTA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,645
GA			
30064			
Type or Classification (B)			
DATA PROCESSING SUPPLIER			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
CAPITAL ONE BANK	2014 IBT CORPORATE CARD REBATE	02/27/2015	\$52,112
PO BOX 30285	Refund	12/22/2015	\$5,687
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$57,799
UT	Total Non-Itemized Transactions with this Payee/Payer		\$1,720
84130-0285	Total of All Transactions with this Payee/Payer for This Schedule		\$59,519
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
CHANGE TO WIN	N. Weiner Jan - Mar 2015 Inv #008065	04/20/2015	\$35,844
SUITE 900	N. Weiner Apr - Jun 2015 Inv# 008273	08/17/2015	\$35,844
1900 L ST	N. Weiner Oct - Dec 2014 Inv #008281	08/21/2015	\$36,015
WASHINGTON	N. Weiner Jul - Sep 2015 Inv #008421	11/13/2015	\$35,844
DC	Total Itemized Transactions with this Payee/Payer		\$143,547
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,547
AFFILIATE			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
DAVIS BETHUNE AND JONES, LAW	Settlement/Forest Pharmaceutic	10/20/2015	\$41,638
OFFICES OF	Total Itemized Transactions with this Payee/Payer		\$41,638
SUITE 2930	Total Non-Itemized Transactions with this Payee/Payer		
1100 MAIN	Total of All Transactions with this Payee/Payer for This Schedule		\$41,638
KANSAS CITY			
MO			
64105-5203			
Type or Classification (B)			
LAW FIRM			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
DISNEY WORLDWIDE SERVICES INC.	Commission Check	05/26/2015	\$11,174
PO BOX 10120	Total Itemized Transactions with this Payee/Payer		\$11,174
LAKE BUENA VISTA	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,174
32830			
Type or Classification (B)			
HOTEL/HOSPITALITY			
NAME AND ADDRESS (A)	PURPOSE (C)	DATE (D)	AMOUNT (E)
GCIU/IBT CONFERENCE	GCC's Obligation to Strike Fund	01/20/2015	\$36,419
25 LOUISIANA AVE NW	GCC's Obligation to Strike Fund	02/10/2015	\$44,151
WASHINGTON	GCC's Obligation to Strike Fund	03/23/2015	\$53,052
DC	GCC's Obligation to Strike Fund	05/04/2015	\$26,218
20001	Total Itemized Transactions with this Payee/Payer		\$446,710
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$446,710

AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	GCC's Obligation to Strike Fund	06/01/2015	\$43,313
	GCC's Obligation to Strike Fund	07/31/2015	\$32,199
	GCC's Obligation to Strike Fund	09/08/2015	\$39,717
	GCC's Obligation to Strike Fund	10/30/2015	\$95,954
	GCC's Obligation to Strike Fund	12/07/2015	\$42,087
	GCC's Obligation to Strike Fund	12/18/2015	\$33,600
	Total Itemized Transactions with this Payee/Payer		\$446,710
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$446,710
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT			
1775 EAST MISSION BAY DRIVE	Commission	02/13/2015	\$6,219
SAN DIEGO	Commission	11/24/2015	\$7,531
CA	Total Itemized Transactions with this Payee/Payer		\$13,750
92109-6801	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WORLDWIDE - MEMPHIS TN			
755 CROSSOVER LANE	Commission Checks	09/11/2015	\$5,269
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$5,269
TN	Total Non-Itemized Transactions with this Payee/Payer		\$4,016
38117	Total of All Transactions with this Payee/Payer for This Schedule		\$9,285
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	Commission Check	01/06/2015	\$8,192
16 EAST 34TH ST, 3RD FLR	Commission Checks	04/08/2015	\$20,606
NEW YORK	Commission Checks	05/21/2015	\$8,456
NY	Commission Checks	07/09/2015	\$9,622
10016	Commission Checks	07/09/2015	\$12,806
Type or Classification (B)	Commission Checks	09/08/2015	\$18,309
EXECUTIVE TRAVEL SERVICES	Commission Checks	10/21/2015	\$8,056
	Commission	12/10/2015	\$17,799
	Total Itemized Transactions with this Payee/Payer		\$103,846
	Total Non-Itemized Transactions with this Payee/Payer		\$3,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,158
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT			
25 LOUISIANA AVE NW	2015 Admin Support-JRHMSF	11/19/2015	\$40,000
WASHINGTON	2015 Admin Support-JRHMSF	11/19/2015	\$60,000
DC	Final Audit 2014 Cost Allocat	11/19/2015	\$206,462
20001	Total Itemized Transactions with this Payee/Payer		\$306,462
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
MEMBER BENEFIT PLAN	Total of All Transactions with this Payee/Payer for This Schedule		\$306,462
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT			
25 LOUISIANA AVE NW	Final Audit 2014 Cost Allocat	11/19/2015	\$436,159
WASHINGTON	Inter-Fund Payment	12/15/2015	\$5,322
DC	Total Itemized Transactions with this Payee/Payer		\$441,481
20001	Total Non-Itemized Transactions with this Payee/Payer		\$319
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$441,800
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND			
25 LOUISIANA AVE NW	Inter-Fund Payment	12/17/2015	\$54,109
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$54,109
DC	Total Non-Itemized Transactions with this Payee/Payer		\$50
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$54,159

Type or Classification (B)			
SCHOLARSHIP FUND			
Name and Address (A)			
LIDO BEACH RESORT	Purpose (C)	Date (D)	Amount (E)
700 BEN FRANKLIN DRIVE	Commission Check	03/16/2015	\$5,149
SARASOTA	Total Itemized Transactions with this Payee/Payer		\$5,149
FL	Total Non-Itemized Transactions with this Payee/Payer		
34236	Total of All Transactions with this Payee/Payer for This Schedule		\$5,149
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
MARSH USA, INC	Purpose (C)	Date (D)	Amount (E)
1255 23RD ST NW, 4TH	Workers Comp Refund	04/16/2015	\$11,450
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$11,450
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,313
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$13,763
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
MEETING MANAGEMENT SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
1201 NEW JERSEY AVE NW	Commission Check	01/06/2015	\$36,043
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$36,043
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$36,043
Type or Classification (B)			
MEETING & EVENT SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL	PORT RECEIPT NOV-14	01/13/2015	\$10,694
HEALTH SCIENCES	DOE RECEIPT NOV-14	01/13/2015	\$29,242
111 TW ALEXANDER DRIVE	EPA RECEIPT NOV-14	01/13/2015	\$72,144
RTP	PORT RECEIPT DEC-14	01/26/2015	\$14,630
NC	DOE RECEIPT DEC-14	01/26/2015	\$32,109
27709	EPA RECEIPT DEC-14	01/26/2015	\$130,332
Type or Classification (B)	PORT RECEIPT JAN-15	03/04/2015	\$6,219
	DOE RECEIPT JAN-15	03/04/2015	\$26,488
GOVERNMENT AGENCY	EPA RECEIPT JAN-15	03/04/2015	\$104,858
	PORT RECEIPT FEB-15	04/01/2015	\$24,223
	DOE RECEIPT FEB-15	04/01/2015	\$27,743
	EPA RECEIPT FEB-15	04/01/2015	\$172,439
	PORT RECEIPT MAR-15	05/07/2015	\$13,892
	DOE RECEIPT MAR-15	05/07/2015	\$37,888
	EPA RECEIPT MAR-15	05/07/2015	\$184,993
	PORT RECEIPT APR-15	06/09/2015	\$17,484
	DOE RECEIPT APR-15	06/09/2015	\$58,461
	EPA RECEIPT APR-15	06/09/2015	\$170,624
	BIO RECEIPT MAY-15	07/03/2015	\$6,258
	PORT RECEIPT MAY-15	07/03/2015	\$12,680
	DOE RECEIPT MAY-15	07/03/2015	\$56,837
	EPA RECEIPT MAY-15	07/03/2015	\$152,163
	PORT RECEIPT JUN-15	08/05/2015	\$9,442
	BIO RECEIPT JUN-15	08/05/2015	\$12,636
	DOE RECEIPT JUN-15	08/05/2015	\$70,533
	EPA RECEIPT JUN-15	08/05/2015	\$142,035
	PORT RECEIPT JUL-15	09/03/2015	\$11,511
	EBOLA RECEIPT JUL-15	09/03/2015	\$48,102
	DOE RECEIPT JUL-15	09/03/2015	\$83,209
	EPA RECEIPT JUL-15	09/03/2015	\$169,358
	EBOLA RECEIPT JUL-15-2	10/05/2015	\$10,342
	EPA RECEIPT JUL-15-2	10/05/2015	\$23,619
	EPA RECEIPT AUG-15	10/05/2015	\$46,841
	DOE RECEIPT AUG-15	10/05/2015	\$123,979
	PORT RECEIPT SEP-15	11/09/2015	\$12,432
	DOE RECEIPT AUG-15-2	11/09/2015	\$43,708
	Total Itemized Transactions with this Payee/Payer		\$2,398,624
	Total Non-Itemized Transactions with this Payee/Payer		\$11,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,409,887

		Purpose (C)	Date (D)	Amount (E)
		EPA RECEIPT SEP-15	11/09/2015	\$73,076
		PORT RECEIPT OCT-15	12/16/2015	\$10,563
		DOE RECEIPT OCT-15	12/16/2015	\$31,525
		EPA RECEIPT OCT-15	12/16/2015	\$113,312
		Total Itemized Transactions with this Payee/Payer		\$2,398,624
		Total Non-Itemized Transactions with this Payee/Payer		\$11,263
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,409,887
Name and Address (A)				
PR NEWswire ASSOCIATION LLC		Purpose (C)	Date (D)	Amount (E)
602 PLAZA THREE, 6TH FLOOR		Refund	05/01/2015	\$17,785
JERSEY CITY		Total Itemized Transactions with this Payee/Payer		\$17,785
NJ		Total Non-Itemized Transactions with this Payee/Payer		
07311		Total of All Transactions with this Payee/Payer for This Schedule		\$17,785
Type or Classification (B)				
NEWS SYNDICATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN		Admin Reimb - RFPP	01/30/2015	\$15,000
		Admin Reimb - RFPP	02/27/2015	\$15,000
		Admin Reimb - RFPP	03/31/2015	\$15,000
25 LOUISIANA AVE NW		Admin Reimb - RFPP	04/30/2015	\$15,000
WASHINGTON		Admin Reimb - RFPP	05/29/2015	\$15,000
DC		Admin Reimb - RFPP	06/30/2015	\$15,000
20001		Admin Reimb - RFPP	07/31/2015	\$15,000
		Admin Reimb - RFPP	08/31/2015	\$15,000
Type or Classification (B)		Admin Reimb - RFPP	09/30/2015	\$15,000
PENSION FUND		Admin Reimb - RFPP	10/31/2015	\$15,000
		2014 Admin Reimb Final	11/24/2015	\$34,919
		Admin Reimb - RFPP	11/25/2015	\$20,000
		Admin Reimb - RFPP	12/24/2015	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$224,919
		Total Non-Itemized Transactions with this Payee/Payer		\$1,636
		Total of All Transactions with this Payee/Payer for This Schedule		\$226,555
Name and Address (A)				
SGO HOTEL PARTNERS LLC		Purpose (C)	Date (D)	Amount (E)
6501 N MANNHEIM ROAD		Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT		Total Non-Itemized Transactions with this Payee/Payer		\$8,621
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$8,621
60018-3627				
Type or Classification (B)				
HOTEL/HOSPITALITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN		Admin Reimb - TAPP	01/30/2015	\$95,000
		Admin Reimb - TAPP	02/27/2015	\$95,000
25 LOUISIANA AVE NW		Admin Reimb - TAPP	03/31/2015	\$95,000
WASHINGTON		Admin Reimb - TAPP	04/30/2015	\$95,000
DC		Admin Reimb - TAPP	05/29/2015	\$95,000
20001		INTERCOMPANY PAYMENT	06/02/2015	\$16,678
		Admin Reimb - TAPP	06/30/2015	\$95,000
Type or Classification (B)		Admin Reimb - TAPP	07/31/2015	\$95,000
PENSION FUND		Admin Reimb - TAPP	08/31/2015	\$95,000
		Admin Reimb - TAPP	09/30/2015	\$95,000
		Admin Reimb - TAPP	10/31/2015	\$95,000
		2014 Admin Reimb Final	11/24/2015	\$104,274
		Admin Reimb - TAPP	11/25/2015	\$100,000
		Inter-Fund Payment	12/15/2015	\$7,409
		Admin Reimb - TAPP	12/24/2015	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$1,278,361
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,278,361
Name and Address (A)				
TEAMSTERS BENEFIT TRUST		Purpose (C)	Date (D)	Amount (E)
PO BOX 5820		REFUND OF PREMIUMS, TRAINHAM, M	11/18/2015	\$44,460
CONNIE FOUNTAIN, LIPMAN INS		Total Itemized Transactions with this Payee/Payer		\$44,460
FREMONT		Total Non-Itemized Transactions with this Payee/Payer		\$3,464
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$47,924
94537				

Type or Classification (B)			
HEALTH INSURANCE TRUST			
Name and Address (A)			
TEAMSTERS L U NO 36	Purpose (C)	Date (D)	Amount (E)
4626 MERCURY STREET	ESCROW DEFUNT LU 36 LAND/BLDG	06/29/2015	\$1,128,910
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$1,128,910
CA	Total Non-Itemized Transactions with this Payee/Payer		
92111-2410	Total of All Transactions with this Payee/Payer for This Schedule		\$1,128,910
Type or Classification (B)			
AFFILITATE			
Name and Address (A)			
TEAMSTERS LEGAL DEFENSE FUND	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW	Administrative Cost Allocation	02/06/2015	\$15,350
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,350
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,540
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$18,890
Type or Classification (B)			
BENEFIT FUND			
Name and Address (A)			
THE GREENBRIER AMERICA'S RESORT	Purpose (C)	Date (D)	Amount (E)
300 WEST MAIN STREET	Commission Checks	10/21/2015	\$5,044
WHITE SULPHUR SPRINGS	Total Itemized Transactions with this Payee/Payer		\$5,044
WV	Total Non-Itemized Transactions with this Payee/Payer		
24986	Total of All Transactions with this Payee/Payer for This Schedule		\$5,044
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
THE HARTFORD INSURANCE GROUP	Purpose (C)	Date (D)	Amount (E)
277 PARK AVENUE	Workers Comp Dvd/Assmnt	09/17/2015	\$43,026
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$43,026
NY	Total Non-Itemized Transactions with this Payee/Payer		
10172	Total of All Transactions with this Payee/Payer for This Schedule		\$43,026
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
THE ULTIMATE SOFTWARE GROUP INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 930953	REFUND DUPL TAX PYMNT	11/02/2015	\$1,164,528
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$1,164,528
GA	Total Non-Itemized Transactions with this Payee/Payer		
31193-0953	Total of All Transactions with this Payee/Payer for This Schedule		\$1,164,528
Type or Classification (B)			
PAYROLL SERVICE PROVIDER			
Name and Address (A)			
TMSTER-NATL 401(K) SAVING PLN	Purpose (C)	Date (D)	Amount (E)
1200 THREE GATEWAY CTR	Administrative Cost Allocation	12/02/2015	\$20,106
PITTSBURG	Total Itemized Transactions with this Payee/Payer		\$20,106
PA	Total Non-Itemized Transactions with this Payee/Payer		
15222	Total of All Transactions with this Payee/Payer for This Schedule		\$20,106
Type or Classification (B)			
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS NATL PIPE LN TRAIN FUND	PIPE RECIEPT JAN-15	04/10/2015	\$16,762
25 LOUISIANA AVE NW	Expenses	05/07/2015	\$5,623
WASHINGTON	Reimbursement	05/07/2015	\$6,385
DC	Training Reimbursement	06/03/2015	\$10,141
20001	Total Itemized Transactions with this Payee/Payer		\$89,884
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,083

LABOR RELATED ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	Training Reimbursement	06/03/2015	\$15,511
	April 2015 Training	07/02/2015	\$14,530
	Training	08/05/2015	\$6,594
	Reimbursement	09/14/2015	\$7,811
	Training Reimbursement	10/01/2015	\$6,527
	Total Itemized Transactions with this Payee/Payer		\$89,884
	Total Non-Itemized Transactions with this Payee/Payer		\$11,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,083
Name and Address (A)			
ULLICO CASUALTY GROUP INC	Purpose (C)	Date (D)	Amount (E)
8403 COLESVILLE ROAD	Insurance Reimb. Haskin V Amr	09/21/2015	\$10,073
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$10,073
MD	Total Non-Itemized Transactions with this Payee/Payer		
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$10,073
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
UNITED STATES POSTAL SERVICE	Purpose (C)	Date (D)	Amount (E)
2825 LONE PARKWAY	Refund	05/26/2015	\$37,773
EAGAN	Total Itemized Transactions with this Payee/Payer		\$37,773
MN	Total Non-Itemized Transactions with this Payee/Payer		\$181
55121-9640	Total of All Transactions with this Payee/Payer for This Schedule		\$37,954
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
UPS NATIONAL GRIEVANCE COMMITTEE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$12,994
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,994
20001			
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF TRANSPORTATION	DOT RECEIPT NOV-14	01/20/2015	\$170,513
	DOT RECEIPT DEC-14	02/04/2015	\$82,871
1200 NEW JERSEY AVE SE	DOT RECEIPT FEB-15	04/10/2015	\$20,939
WASHINGTON	DOT RECEIPT JAN-15	04/10/2015	\$60,909
DC	DOT RECEIPT MAR-15	05/15/2015	\$94,344
20590	DOT RECEIPT APR-15	06/10/2015	\$32,999
Type or Classification (B)	DOT RECEIPT MAY-15	07/13/2015	\$139,371
GOVERNMENT AGENCY	DOT RECEIPT JUN-15	08/07/2015	\$155,205
	DOT RECEIPT JUL-15	09/04/2015	\$34,108
	DOT RECEIPT AUG-15	10/09/2015	\$135,713
	DOT RECEIPT SEP-15	11/10/2015	\$182,620
	DOT RECEIPT OCT-15	12/17/2015	\$67,765
	DOT RECEIPT SEP-15 #2	12/18/2015	\$16,999
	Total Itemized Transactions with this Payee/Payer		\$1,194,356
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,194,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	Refund	05/11/2015	\$9,528
1303 RIDGEVIEW DR	Refund	08/03/2015	\$5,709
LEWISVILLE	Refund	10/09/2015	\$9,503
TX	Refund	10/23/2015	\$21,870
75057	Total Itemized Transactions with this Payee/Payer		\$46,610
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,461
OFFICE EQUIPMENT DISTRIBUTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$57,071

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC 6301 CHAUCER VIEW CIRCLE ALEXANDRIA VA 22304	DEC 14 PROF SVC	01/15/2015	\$20,000
	JAN 15 PROF SVC	01/23/2015	\$20,000
	FEB-15 PROF SVC	02/25/2015	\$15,000
	MAR-15 PROF SVC	03/25/2015	\$15,000
	APR-15 PROF SVC	04/30/2015	\$15,000
	MAY-15 PROF SVC	05/27/2015	\$15,000
Type or Classification (B)	JUN-15 PROF SVCS	06/26/2015	\$15,000
Other Professional Fees	JUL 15 PROF SVCS	07/29/2015	\$15,000
	AUG-15 PROF SVCS	09/02/2015	\$15,000
	SEPT-15 PROF SVCS	09/30/2015	\$15,000
	OCT-15 PROF SVCS	10/14/2015	\$15,000
	NOV-15 PROF SVCS	12/02/2015	\$7,500
	DEC-15 PROF SVCS	12/23/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$197,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A TO Z PRINTING COMPANY INC. 4330 VAN BUREN BLVD RIVERSIDE CA 92503	SAN BERNADINO POST CARDS	03/23/2015	\$20,246
	SBPEA MAILER	04/09/2015	\$20,463
	SAN BERNARDINO MAILER # 5	04/15/2015	\$20,437
	Total Itemized Transactions with this Payee/Payer		\$61,146
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$394
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,540
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&B PRINTING AND MAILING 2908 S HIGHLAND, SUITE B LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,193
Type or Classification (B)			
Printing and Mailing Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&R CAPITAL LLC 18 OLIVER STREET, 3RD FLOOR NEWARK NJ 07102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,360
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A SEATAC WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,608
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 20005	11/7-12/7/14 PROF SVC	01/09/2015	\$7,000
	12/7/14-1/7/15 PROF SVCS	01/23/2015	\$7,000
	1/7-2/7/15 PROF SVCS	03/11/2015	\$7,000
	2/7/15-3/7/15 PROF SVCS	03/25/2015	\$7,000
	3/7-4/7/15 PROF FEES	04/30/2015	\$7,000
	4/7-5/7/2015 PROF SVCS	05/27/2015	\$7,000
	PROF SVCS 5/7-6/7/2015	07/08/2015	\$7,000
	6/7-7/7/2015 PROF SVCS	07/21/2015	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,000
Consultant Airline Division			

	Purpose (C)	Date (D)	Amount (E)
	7/7-8/7/2015 PROF SVCS	09/02/2015	\$7,000
	PROF SVCS 8/7-9/7/15	09/23/2015	\$7,000
	9/7-10/7/15 PROF SVCS	10/21/2015	\$7,000
	10/7-11/7/15 PROF SVCS	12/02/2015	\$7,000
	11/7-12/7/15 PROF SVCS	12/23/2015	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$91,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,000
Name and Address (A)	Purpose (C)Date (D)Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$6,633 Total of All Transactions with this Payee/Payer for This Schedule \$6,633		
ALLAN HENRY, SR. P.O. BOX 3149 2652 DECATUR AVENUE, #2B BRONX NY 10458			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN P GRUNES	NOV 14 - SYSCO/US FOODS	01/30/2015	\$18,464
9310 MARSEILLE DR.	JAN 15 - SYSCO/US FOODS	03/11/2015	\$6,633
POTOMAC	MAR 15 - SYSCO/US FOODS	05/06/2015	\$13,068
MD	OCT-15 ABI/SABMILLER MERGER	11/24/2015	\$7,326
20854	Total Itemized Transactions with this Payee/Payer		\$45,491
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,346
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$50,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	FEB 15 - LEGAL FEES	05/06/2015	\$16,714
177 POST STREET, SUITE 30	MAR 15 - LEGAL FEES	05/20/2015	\$7,719
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$24,433
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,029
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$26,462
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$211,652
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$211,652
74063			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS	Total Itemized Transactions with this Payee/Payer		
RE: INTL BROTHERHOOD OF TMS	Total Non-Itemized Transactions with this Payee/Payer		\$9,193
ROCHESTER	Total of All Transactions with this Payee/Payer for This Schedule		\$9,193
NY			
14621			
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.	PHONE BANK EXP	12/02/2015	\$17,572
DBA:ANZALONE LISZT GROVE RE	Total Itemized Transactions with this Payee/Payer		\$17,572
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,572
36104			
Type or Classification (B)			
Consulant NV Public Srvc Assmnt			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	APR/MAY 2015 TMSTRS MAGAZINE	05/13/2015	\$54,259
P O BOX 405	JUN/JUL 2015 TEAMSTERS MAG	07/08/2015	\$44,213
MENOMONEE FALLS	AUG/SEPT 2015 TMSTR MAGAZINE	09/23/2015	\$43,358
WI	OCT/NOV 2015 TMSTR MAG	11/12/2015	\$59,511
53052-0405	Total Itemized Transactions with this Payee/Payer		\$201,341
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$201,341
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Total Itemized Transactions with this Payee/Payer		
PO BOX 105068	Total Non-Itemized Transactions with this Payee/Payer		\$8,214
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,214
GA			
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	CELL SERVICE - JAN 15	02/04/2015	\$16,466
PO BOX 6463	CELL SERVICE - FEB 15	03/11/2015	\$15,276
CAROL STREAM	CELL SERVICE - MAR 15	04/06/2015	\$15,791
IL	CELL SERVICE - APR 15	05/05/2015	\$15,930
60197-6463	CELL SERVICE - MAY 15	06/09/2015	\$16,099
Type or Classification (B)	CELL SERVICE - JUN 15	06/30/2015	\$15,453
Telephone/Data Communications	CELL SERVICE - JUL 15	07/28/2015	\$15,902
	CELL SERVICE - AUG 15	08/27/2015	\$16,173
	CELL SERVICE - SEP 15	10/07/2015	\$16,121
	CELL SERVICE - OCT 15	10/29/2015	\$15,683
	CELL SERVICE - NOV 15	12/01/2015	\$15,159
	CELL SERVICE - DEC 15	12/23/2015	\$15,580
	Total Itemized Transactions with this Payee/Payer		\$189,633
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,633
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES	OCT-15 TELECONFERENCE	11/24/2015	\$7,413
PO BOX 5002	Total Itemized Transactions with this Payee/Payer		\$7,413
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$45,188
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$52,601
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S HOTEL LAS VEGA	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$16,132
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$16,132
89109			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS	1/12-1/15/15 WHSE MTG	03/19/2015	\$47,947
3655 SOUTH LAS VEGAS BLVD	Total Itemized Transactions with this Payee/Payer		\$47,947
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$3,692
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$51,639
89109			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NOV 14 - NEGO.&ARBITRATION	01/15/2015	\$27,135
	Total Itemized Transactions with this Payee/Payer		\$448,621
	Total Non-Itemized Transactions with this Payee/Payer		\$7,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$456,488

BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	DEC 14 - NEGO.& ARBITRATIONS	02/04/2015	\$31,571
Type or Classification (B)	OCT 14-IMPLMNT OF ANHEUSER-BUS	02/12/2015	\$11,973
	NOV 14-IMPLEMNT OF ANHEUSER	02/19/2015	\$10,457
Law Firm	DEC 14-IMPLMNT OF ANHEUSER/BUS	03/11/2015	\$23,957
	JAN 15-AB CONTRACT/MILLERCOORS	03/25/2015	\$45,841
	FEB 15-IMPLMNTTN OF ANHEUSER	05/06/2015	\$5,872
	MAR 15 - NEGO & ARBITRATION	05/20/2015	\$18,287
	MAR 15 -ANHEUSER-BUSCH	06/03/2015	\$9,017
	APR 15-NEGO & ARBITRATIONS	06/10/2015	\$14,471
	APR 15-ANHEUSER-BUSCH CONTRACT	07/08/2015	\$15,542
	MAY 15 - NEGO.& ARBITRATIONS	07/16/2015	\$26,085
	MAY 15- MILLERCOORS NLRB ELCTN	07/29/2015	\$7,033
	JUL-15 NEGO.& ARBITRATIONS	09/02/2015	\$69,621
	AUG-15 NEGO & ARBITRATIONS	10/21/2015	\$40,417
	SEP-15 NEGO& ARBITRATIONS	11/12/2015	\$29,949
	OCT-15 NEGO & ARBITRATIONS	12/09/2015	\$15,132
	SEP-15 MILLERCOORS,ANHEUSER-BU	12/16/2015	\$6,438
	OCT-15 MILLERCOORS,ANHEUSER	12/23/2015	\$39,823
	Total Itemized Transactions with this Payee/Payer		\$448,621
	Total Non-Itemized Transactions with this Payee/Payer		\$7,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$456,488
BARKAN MEIZLISH HANDLEMAN GOODLIN DEROSE WENTZ, LLP COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	OCT 14 - LEGAL FEES	02/04/2015	\$59,262
Type or Classification (B)	NOV 14-ADVICE ON ALD & RLA	02/12/2015	\$7,720
	JAN 15 - LEGAL FEES	03/11/2015	\$38,174
Law Firm	FEB 15-ADVICE ON ALD&RLA	04/09/2015	\$33,417
	MAR 15 - LEGAL FEES	05/20/2015	\$34,136
	APR 15- FLEXJET	07/21/2015	\$82,523
	JUN 15 -FLEXJET,ADVICE ALD&RLA	07/29/2015	\$30,722
	JUN-15 - ADVICE ON ALD &RLA	08/05/2015	\$6,497
	JUL-15 ADVICE ON ALD&RLA MATTR	09/23/2015	\$40,508
	AUG-15 AIRLN CUST.SVC ASSOCI	09/30/2015	\$25,132
	SEP-15 AIRLN CUSTOMER SVC	11/12/2015	\$40,671
	OCT-15 ADVICE ON ALD &RLA	12/09/2015	\$11,137
	AUG-15 FLEXJET	12/16/2015	\$9,432
	OCT-15 AIRLINE CUSTOMER SVC	12/23/2015	\$38,333
	Total Itemized Transactions with this Payee/Payer		\$457,664
	Total Non-Itemized Transactions with this Payee/Payer		\$8,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,458
BARKLEY COURT REPORTERS, INC 1875 CENTURY PARK EAST, SUI LOS ANGELES CA 90067	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		\$6,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,164
Court Reporters			
BEAUDOIN & COMPANY LLC 222 BROADWAY, 19TH FLOOR NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
	NOV-14 PROF SVCS	01/30/2015	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Port Division	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
BEINS AXELROD P.C. 1625 MASS. AVE., N.W., ST WASHINGTON DC 20036-2001	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		\$18,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,896
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLINROSEN LTD 15 MAIDEN LANE, SUITE 1600 NEW YORK NY 10038	DEC-14 PROF SVS	02/25/2015	\$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)			
Public Affairs Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC 217 - 8TH STREET S.E. WASHINGTON DC 20003	DEC-14 SPONSORSHIP FEE	01/15/2015	\$6,250
	JAN-15 SPONSORSHIP FEE	01/23/2015	\$6,250
	FEB-15 SPONSHORSHIP FEE	02/25/2015	\$6,250
	MAR-15 SPONSORSHIP FEE	03/11/2015	\$6,250
	APR-15 SPONSORSHIP	04/28/2015	\$6,250
	MAY-15 BILL PRESS SHOW SPONSOR	05/06/2015	\$6,250
	JUN-15 BILL PRESS SHOW SPONSO	06/10/2015	\$6,250
	JUL-15 BILL PRESS SHOW	07/08/2015	\$6,250
	AUG-15 BILL PRESS SHOW SPONSOR	08/12/2015	\$6,250
	SEP 15 BILL PRESS SHOW	09/09/2015	\$6,250
	OCT-15 BILL PRESS SHOW	12/16/2015	\$18,750
	Total Itemized Transactions with this Payee/Payer		\$81,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,250
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	12/1/14-11/30/15 DLR RNWL	01/15/2015	\$14,091
	12/4/15-12/3/16 DLR RNWL	10/21/2015	\$22,122
	Total Itemized Transactions with this Payee/Payer		\$36,213
	Total Non-Itemized Transactions with this Payee/Payer		\$446
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,659
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	OCT-14 BMW REIMB EXP	01/15/2015	\$253,363
	NOV-14 BMW REIMB EXP	01/30/2015	\$200,419
	DEC-14 BMW REIMB EXP	02/20/2015	\$274,285
	JAN-15 BMW REIMB EXP	03/19/2015	\$282,083
	FEB-15 BMW REIMB EXP	04/01/2015	\$300,515
	MAR-15 BMW REIMB EXP	05/20/2015	\$303,798
	APR-15 BMW REIMB EXP	06/10/2015	\$330,375
	MAY-15 BMW REIMB EXP	07/01/2015	\$451,319
	JUN-15 BMW REIMB EXP	07/31/2015	\$466,556
	JUL-15 BMW REIMB EXP	08/26/2015	\$386,065
	AUG-15 BMW REIMB EXP	10/07/2015	\$465,231
	SEP-15 BMW REIMB EXP	11/04/2015	\$417,247
	OCT-15 BMW REIMB EXP	12/02/2015	\$331,745
	NOV-15 BMW REIMB EXP	12/30/2015	\$424,577
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$4,887,578
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,887,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 14 - LEGAL FEES	01/21/2015	\$8,125
	JAN 15 - LEGAL FEES	02/12/2015	\$8,132
	FEB 15 - LEGAL FEES	03/20/2015	\$8,312
	MAR 15 - LEGAL FEES	04/23/2015	\$8,125
	APR 15 - LEGAL FEES	05/27/2015	\$8,125
	MAY 15 - LEGAL FEES	06/17/2015	\$8,125
	JUN 15 - LEGAL FEES	07/16/2015	\$8,125
	JUL 15 - LEGAL FEES	08/06/2015	\$8,125
	AUG-15 LEGAL FEES	09/17/2015	\$8,125
	SEP 15 - LEGAL FEES	10/21/2015	\$8,234
Type or Classification (B)	OCT 15 - LEGAL FEES	11/12/2015	\$8,164
Lawyer	NOV 15 - LEGAL FEES	12/09/2015	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$97,842
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,842

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	K. CONFER, TRANS REIMB	01/15/2015	\$24,030
	A.HOLDCRAFT 6/28-12/17/13 FEES	02/12/2015	\$21,648
	J BENTLEY 8/22-9/18/14SAL	02/12/2015	\$271,764
	J BENTLEY 9/19-10/30/14SAL	02/12/2015	\$402,714
	J BENTLEY 10/31-11/27/14SAL	02/12/2015	\$271,930
	TRANS REIMB - K. CONFER	03/25/2015	\$13,858
	J BENTLEY 11/28-12/25/14SAL	04/01/2015	\$386,403
	TRANS REIMB - P. AIRD	05/04/2015	\$24,167
	TRANS REIMB - P. AIRD	05/18/2015	\$11,219
	P.AIRD 12/26/14-1/22/15SAL	05/19/2015	\$249,235
	P.AIRD 1/23-2/19/15SAL	05/19/2015	\$239,711
	TRANS REIMB - P. AIRD	06/03/2015	\$20,416
	P.AIRD 2/20-3/19/15SAL	06/03/2015	\$229,701
	P.AIRD 3/20-4/30/15SAL	06/26/2015	\$432,016
	TRANS REIMB - P. AIRD	07/02/2015	\$24,399
	TRANS REIMB - D COOK	07/23/2015	\$18,092
Affiliate	P.AIRD 5/1-5/28/15SAL	07/29/2015	\$236,656
	TRANS REIMB - P. AIRD	08/27/2015	\$22,684
	P.AIRD 5/29-6/25/15SAL	09/30/2015	\$274,418
	P.AIRD 6/26-7/23/15SAL	10/21/2015	\$325,984
	TRANS REIMB - P. AIRD	10/30/2015	\$57,295
	P.AIRD 7/24-8/20/15SAL	11/04/2015	\$259,763
	P.AIRD 8/21-9/17/15SAL	11/24/2015	\$252,568
	P.AIRD 9/18-10/29/15SAL	12/09/2015	\$398,188
	Total Itemized Transactions with this Payee/Payer		\$4,468,859
	Total Non-Itemized Transactions with this Payee/Payer		\$256
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,469,115
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB 500 N. CENTRAL AVENUE, #800 GLENDALE CA 91203	SEP14- GFS -GENERAL	01/21/2015	\$80,068
	DEC 14-NLRB REGION21-IBT V.GFS	03/11/2015	\$12,718
	JAN 15-NLRB REGION21-IBT V.GFS	04/09/2015	\$32,301
	FEB 15-NLRB REGION21-IBT V.GFS	06/03/2015	\$50,446
	APR 15-NLRB REGION21-IBT V.GFS	07/09/2015	\$15,126
	MAY 15-NLRB REGION21-IBT V.GFS	07/16/2015	\$12,799
	JUN-15 NLRB REGION21-IBT V.GFS	09/02/2015	\$14,359
	JUL-15 GREEN FLEET BANKRUPTCY	09/30/2015	\$8,174
	FEB-15 ADVOCAT FOR LABOR PEACE	10/23/2015	\$59,552
	SEP-15 LEGAL FEES	11/24/2015	\$18,578
Type or Classification (B)	AUG-15 LEGAL FEES	12/16/2015	\$5,276
	Total Itemized Transactions with this Payee/Payer		\$309,397
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,397
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	5/10/15 CLARK CO WRKS STAGING	07/23/2015	\$17,324
	Total Itemized Transactions with this Payee/Payer		\$17,324
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,324
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS HOTEL & CASINO PO BOX 50 3570 LAS VEGAS BLVD LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANAL PARTNERS MEDIA 25 WHITLOCK PLACE SW, STE 2 MARIETTA GA 30064	KWID-FM RADIO AD	01/02/2015	\$6,403
	7/27-8/23/15 LEXINGTON BILLBRD	07/14/2015	\$26,471
	7/27-8/23/15 CARHAUL BILLBOARD	07/17/2015	\$6,403
	SAN BERNARDINO # 33541 BILLBRD	07/28/2015	\$7,934
	Total Itemized Transactions with this Payee/Payer		\$82,010
	Total Non-Itemized Transactions with this Payee/Payer		\$3,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,365

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Publicity and Advertising	9/7-10/4/15 NPR RADIO WASH DC	08/20/2015	\$34,799
	Total Itemized Transactions with this Payee/Payer		\$82,010
	Total Non-Itemized Transactions with this Payee/Payer		\$3,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE G DENNIS			
P O BOX 21199, 438 MIMISA D	12/19/14 ARBITRATION FEES	03/23/2015	\$5,268
ST SIMOMS ISLAND	Total Itemized Transactions with this Payee/Payer		\$5,268
GA	Total Non-Itemized Transactions with this Payee/Payer		
31522	Total of All Transactions with this Payee/Payer for This Schedule		\$5,268
Type or Classification (B)			
Airline Division Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	OCT-14 PROF SVCS	02/12/2015	\$11,602
8200 GREENSBORO DRIVE, SUIT	10/15/14-12/29/14 KROGER LU455	04/23/2015	\$85,688
MCLEAN	3/3-3/23/2015 KROGER PENSION	05/12/2015	\$36,426
VA	APR-15 KROGER PENSION/LU455	06/10/2015	\$10,392
21202	OCT14-FEB-15 UA CBA ANALYSIS	06/12/2015	\$143,278
Type or Classification (B)	6/17-7/30/15 KROGER PENSION	09/02/2015	\$77,413
Actuarial Services	8/3-8/19/15 LU 455/KROGER	11/18/2015	\$10,973
	JUN-SEP15 UA & ALLEGIANT	12/09/2015	\$46,619
	Total Itemized Transactions with this Payee/Payer		\$422,391
	Total Non-Itemized Transactions with this Payee/Payer		\$8,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$431,132
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHIPMAN BROWN CICERO & COLE, LLP			
1007 N ORANGE ST, STE 1110	Total Itemized Transactions with this Payee/Payer		
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,670
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,670
19801			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS WRKRS OF AMERICA			
501 THIRD STREET, NW	AA USAIRWAYS ORG ELECTION	06/03/2015	\$30,734
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,734
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001-2797	Total of All Transactions with this Payee/Payer for This Schedule		\$30,734
Type or Classification (B)			
Airline Division Organizing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORUM CHERRY CREEK, LLC			
C/O CORUM REAL ESTATE GROUP	Total Itemized Transactions with this Payee/Payer		
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$14,143
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$14,143
80246			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTRY INN & SUITES			
O'FALLON	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,751
62269	Total of All Transactions with this Payee/Payer for This Schedule		\$7,751
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT			
BOSTON MA 02125	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$45,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,124
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT			
LONG BEACH CA 90808	J.CAMACHO 4/26-5/2/15 PRT STRK	06/24/2015	\$8,172
	F.HERNANDEZ 10/25-10/29/15	11/18/2015	\$10,157
	Total Itemized Transactions with this Payee/Payer		\$18,329
	Total Non-Itemized Transactions with this Payee/Payer		\$49,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,166
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT-			
WASHINGTON DC 20004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,945
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,945
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA ST LOUIS			
BRIDGETON MO 63044	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,850
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS	FEB-15 PROF SVC	03/25/2015	\$16,051
	MAR 15 - PROF FEES UA	04/30/2015	\$10,895
	APR-15 - PROF FEES	05/27/2015	\$21,033
	MAY-15 PROF SVCS UA MECHANICS	06/17/2015	\$16,157
	JUN 15 - PROF FEES	07/29/2015	\$24,760
	AUG-15 PROF FEES	10/08/2015	\$16,748
	SEPT-15 PROF FEES	10/28/2015	\$29,880
	SEPT-15 PROF FEE UA MECH NEGOT	11/04/2015	\$36,067
	OCT-15 UA TECH NEGOTS	12/09/2015	\$37,794
	NOV-15 UA NEGOTIATIONS	12/16/2015	\$6,450
	JUL-15 UA TECH NEGOTIATIONS	11/13/2015	\$29,250
	Total Itemized Transactions with this Payee/Payer		\$245,085
	Total Non-Itemized Transactions with this Payee/Payer		\$8,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,255
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER			
DAVID TYKULSKER & ASSOCAITE	MAY-15 PACER CARTAGE	12/23/2015	\$7,887
MONTCLAIR	Total Itemized Transactions with this Payee/Payer		\$7,887
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$4,325
07042	Total of All Transactions with this Payee/Payer for This Schedule		\$12,212
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC	DEC-14 PROF SVCS	01/23/2015	\$10,400
PO BOX 50	JAN-15 PROF SVCS	02/12/2015	\$11,600
12772 ARDINE COURT	Total Itemized Transactions with this Payee/Payer		\$119,200
PICKERINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$260
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$119,460

43147	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Consultant Public Services Div	FEB-15 PROF SVCS	03/12/2015	\$8,400
	MAR-15 PROF SVCS	04/23/2015	\$10,000
	MAY-15 PROF SVCS	05/27/2015	\$12,000
	MAY-15 PROF SVCS	06/10/2015	\$12,800
	JUN-15 PROV SVCS	07/15/2015	\$9,000
	JUL-15 PROF SVCS	08/12/2015	\$9,000
	AUG-15 PROF SVCS	09/16/2015	\$9,000
	SEPT-15 PROF SVCS	10/21/2015	\$9,000
	NOV-15 PROF SVCS	12/09/2015	\$9,000
	OCT-15 PROF SVCS	12/10/2015	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$119,200
	Total Non-Itemized Transactions with this Payee/Payer		\$260
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$387,320
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$387,320
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS REARDON			
12772 ARDINE COURT	Total Itemized Transactions with this Payee/Payer		
PICKERINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,328
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,328
43147			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY DESTINATIONS			
PO BOX 403411			
ATLANTA	3/1-3/5/15 BUS AGENT	04/08/2015	\$12,960
GA	Total Itemized Transactions with this Payee/Payer		\$12,960
30384	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,960
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY RESORT DESTINATIONS			
RESORT SALES-ATTN:R.WRIGHT,	3/10-3/18/17 DIV/STEWARDS MTG	10/23/2015	\$10,000
CELEBRATION	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
34747	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSIFIED MEDIA ENTERPRISES			
PO BOX 8160	2015-13 WK WINS SPONSORSHIP	06/24/2015	\$10,000
520 UNIVERSITY AVENUE, SUIT	Total Itemized Transactions with this Payee/Payer		\$10,000
MADISON	Total Non-Itemized Transactions with this Payee/Payer		
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
53703			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV	HOOVERS ONLINE YR3/INSTLMNT#3	01/09/2015	\$5,080
PO BOX 75542	D&B ONLINE SVCS10/15-10/16	10/21/2015	\$6,051
INFO SVC, BUSINESS REF SERV	1YR D&B HOOVER'S ONLINE	12/23/2015	\$6,032
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$17,163
IL	Total Non-Itemized Transactions with this Payee/Payer		\$30,885
60675-5542	Total of All Transactions with this Payee/Payer for This Schedule		\$48,048

Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	SEP-15 RED CROSS VOTE	12/03/2015	\$5,032
	SEP-OCT-15 1ST STDNT REFERENDM	12/18/2015	\$18,880
	Total Itemized Transactions with this Payee/Payer		\$23,912
	Total Non-Itemized Transactions with this Payee/Payer		\$8,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,945
Type or Classification (B)			
Contract balloting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH BELCASTER 6150 N. NORTHWEST HWY, UNIT CHICAGO IL 60631	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,127
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	11/15-12/15/14 PROF SVCS	01/15/2015	\$7,210
	12/15/14-1/15/15 PROF SVCS	02/13/2015	\$7,210
	1/15-2/15/15 PROF SVCS	03/13/2015	\$7,210
	2/15-3/15/15 PROF SVCS	04/15/2015	\$7,210
	3/15-4/15/15 PROF SVCS	05/15/2015	\$7,210
	4/15-5/15/2015 PROF SVCS	06/15/2015	\$7,210
	PROF SVCS - 5/15-6/15/2015	07/15/2015	\$7,210
	6/15-7/15/2015 PROF SVCS	08/14/2015	\$7,210
	7/15-8/15/15 PROF SVCS	09/15/2015	\$7,410
	8/15-9/15/2015 PROF SVCS	10/15/2015	\$7,610
	9/15-10/15/2015 PROF SVCS	11/13/2015	\$7,610
	10/15-11/15/2015 PROF SVCS	12/15/2015	\$7,610
Total Itemized Transactions with this Payee/Payer		\$87,920	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$87,920	
Type or Classification (B)			
Consultant Bldg Mtl Constrctn Div			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY KINGSTON PLANT MYRTLE BEACH SC 29572	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,469
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES ANAHEIM ORANGE CA 92868	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,628
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES ANHM SO GARDEN GROVE CA 92840	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)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES NEWARK			
ELIZABETH NJ 07201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,866
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,866
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES OHARE			
ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,261
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,261
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES RESORT			
DEERFIELD BEA FL 33441	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,421
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,421
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SAN D			
SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,899
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,899
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	JAN 15 - ALSCO/MASTER/FL/LU592	03/11/2015	\$14,805
	FEB 15-ALSCO/MASTER/FL/LU592	04/01/2015	\$11,212
	MAR 15-ALSCO/MASTER/FL/LU592	05/06/2015	\$5,963
	APR 15-ALSCO MASTER/FL/LU592	06/03/2015	\$22,392
	MAY 15-ALSCO/MASTER/FL/ABA	06/26/2015	\$16,522
	JUN 15- ALSOC/MASTER/FL/ABA	07/21/2015	\$52,153
Type or Classification (B)	JUL-15 CONFERENCE & ARBIT. SUPP	09/02/2015	\$17,769
Law Firm	AUG-15 ARBIT.SUPRT TRACK BLAST	09/23/2015	\$18,250
	SEP-15 ALSCO/MASTER/FL/BIMBO	11/04/2015	\$8,248
	OCT-15 ALSCO/MASTER/FL/BIMBO	11/24/2015	\$6,911
	NOV-15 ALSCO/MASTER/FL/BIMBO	12/23/2015	\$7,582
	Total Itemized Transactions with this Payee/Payer		\$181,807
	Total Non-Itemized Transactions with this Payee/Payer		\$3,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,121
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIACOMO CIPRIANI	DEC-14 PROF SVCS	01/15/2015	\$5,000
	JAN-15 PROF SVCS	03/04/2015	\$5,270
CIPRIANI SOLUTIONS, 145 MAS SUMMERFIELD NC	Total Itemized Transactions with this Payee/Payer		\$20,270
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,270

27358	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Consultant Brewery Soft Drink Div	FEB-15 PROF SVCS	03/11/2015	\$5,000
	MAR-15 PROF SVCS	04/23/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,270
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	FEB 15-READY MIX USA NEGOTIATN	04/15/2015	\$5,885
	APR 15 - READY MIX USA NEGOTN	06/10/2015	\$5,081
	Total Itemized Transactions with this Payee/Payer		\$10,966
	Total Non-Itemized Transactions with this Payee/Payer		\$23,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,449
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES SEAL BEACH CA 90740	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,224
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES - HENDERSON NV 89052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,908
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN MESQUITE MESQUITE TX 75149	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,416
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN MIDDLETOWN MIDDLETOWN NY 10941	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,992
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN&SUITES MOR MORENO VALLEY CA 92553	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,138
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,913

HAMPTON INNS			
GREENSBURG PA 15601			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
NAVARRE	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,855
32566	Total of All Transactions with this Payee/Payer for This Schedule		\$5,855
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$19,154
19107	Total of All Transactions with this Payee/Payer for This Schedule		\$19,154
Type or Classification (B)			
Hotel			
Name and Address (A)			
HERBERT FISHGOLD P.C. P.O. BOX 942857 2200 PENNSYLVANIA AVE NW, 4 WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	11/20/14 ARBITRATION FEES	01/30/2015	\$7,000
	ROBERTSON IBT/UAL CANCEL FEE	08/05/2015	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$12,600
	Total Non-Itemized Transactions with this Payee/Payer		\$7,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,328
Type or Classification (B)			
Arbitration Services			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$42,904
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$42,904
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,444
43219	Total of All Transactions with this Payee/Payer for This Schedule		\$5,444
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,437
48242	Total of All Transactions with this Payee/Payer for This Schedule		\$8,437
Type or Classification (B)			
Car Rental			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,108

HERTZ RENT-A-CAR			
FLUSHING NY 11371	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,108
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
FT LAUDERDALE FL 33315	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,103
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$10,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
GRAND RAPIDS MI 49512	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,835
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$9,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,510
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$15,510
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$100,927
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$100,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,853
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$22,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
NEWARK NJ 07114	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,929
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$32,929
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,784

HERTZ RENT-A-CAR			
OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,784
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
ONTARIO CA 91761	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,969
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$5,969
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,082
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$9,082
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21240	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,595
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$7,595
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,593
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$16,593
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95110	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,479
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$27,479
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
SANTA ANA CA 92707	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,764

HERTZ RENT-A-CAR			
SEATTLE WA 98188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,764
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ST LOUIS MO 63145	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,345
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$20,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
WARWICK RI 02886	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,865
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$7,865
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
WINDSOR LOCKS CT 06096	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,408
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$12,408
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PHILADELPHIA PA 19153	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,664
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$12,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PITTSBURGH PA 15231	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,994
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$6,994
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SACRAMENTO CA 95837	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,424
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$29,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,193

HERTZ RENT-A-CAR			
SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,193
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT255A255CAR			
LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHS AW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	AUG-NOV 14 DISPUTE MIDWEST AIR	01/30/2015	\$11,491
Type or Classification (B)	DEC14-JAN15 LEGAL FEES	03/19/2015	\$9,150
Law Firm	AUG-15 MIDWEST PILOTS GRIEVANC	11/04/2015	\$6,943
	SEP & OCT15 MIDWEST PILOTS GRIE	12/16/2015	\$7,069
	Total Itemized Transactions with this Payee/Payer		\$34,653
	Total Non-Itemized Transactions with this Payee/Payer		\$7,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHECKERS LOS AN			
LOS ANGELES CA 90071	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,141
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,141
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CLEARWATER			
CLEARWATER FL 33767	3/1-3/5/15 UPS NEGOTIATIONS	04/01/2015	\$9,293
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,293
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CONCORD FD			
CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,471
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$36,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,419
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$16,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,338

HILTON GARDEN INN			
HARRISBURG PA 17111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,338
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		
O FALLON	Total Non-Itemized Transactions with this Payee/Payer		\$34,064
IL 62269	Total of All Transactions with this Payee/Payer for This Schedule		\$34,064
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$8,584
PA 19107	Total of All Transactions with this Payee/Payer for This Schedule		\$8,584
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$26,064
CA 95833	Total of All Transactions with this Payee/Payer for This Schedule		\$26,064
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		
STATE COLLEGE	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
PA 16801	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DETR	6/1-6/4/15 UPS/UPSF PANELS		06/24/2015
DETROIT	Total Itemized Transactions with this Payee/Payer		\$8,105
MI 48226	Total Non-Itemized Transactions with this Payee/Payer		\$2,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,935
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN LONG	Total Itemized Transactions with this Payee/Payer		
LONG ISLAND C	Total Non-Itemized Transactions with this Payee/Payer		\$9,254
NY 11101	Total of All Transactions with this Payee/Payer for This Schedule		\$9,254
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,745

HILTON GARDEN INN TALH			
TALLAHASSEE FL 32308	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,745
Hotel			
Name and Address (A)			
HILTON GARDEN INN WILK	Purpose (C)	Date (D)	Amount (E)
WILKES BARRE PA 18702	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,661
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,661
Name and Address (A)			
HILTON GV LVBS FR DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$85,609
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$85,609
Name and Address (A)			
HILTON GV LVBS FRN DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,476
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,476
Name and Address (A)			
HILTON HOTEL SAN DIEGO	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,358
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,358
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
DES PLAINES IL 60018	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,170
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,170
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS MN 55403	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$63,181

HILTON HOTELS			
SCOTTS VALLEY CA 95060	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,181
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		
ATLANTA GA 30354	Total Non-Itemized Transactions with this Payee/Payer		\$16,684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,684
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		
ELIZABETH NJ 07201	Total Non-Itemized Transactions with this Payee/Payer		\$6,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		
SEATTLE WA 98188	Total Non-Itemized Transactions with this Payee/Payer		\$11,595
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,595
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS COLUMBUS	Total Itemized Transactions with this Payee/Payer		
COLUMBUS OH 43215	Total Non-Itemized Transactions with this Payee/Payer		\$6,478
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,478
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS SQUAW PK	Total Itemized Transactions with this Payee/Payer		
PHOENIX AZ 85020	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOUSTON	Total Itemized Transactions with this Payee/Payer		
HOUSTON TX 77060	Total Non-Itemized Transactions with this Payee/Payer		\$5,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,795
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,467

HILTON OAK LAWN			
OAK LAWN IL 60453	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,467
Hotel			
Name and Address (A)			
HILTON SAN DIEGO RESORT	Purpose (C)	Date (D)	Amount (E)
1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	10/4-10/9/15 UPS/UPSF GRIEVANC	11/12/2015	\$5,381
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,381
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,949
Name and Address (A)			
HILTON STOCKTON	Purpose (C)	Date (D)	Amount (E)
STOCKTON CA 95207	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$55,288
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$55,288
Name and Address (A)			
HILTON STOCKTON - F&B	Purpose (C)	Date (D)	Amount (E)
STOCKTON CA 95207	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,202
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,202
Name and Address (A)			
Hotel Palomar La	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90024	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,264
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,264
Name and Address (A)			
HOLIDAY INN HISTORIC C	Purpose (C)	Date (D)	Amount (E)
CHARLESTON SC 29401	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,794
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,794
Name and Address (A)			
HOLIDAY INNS	Purpose (C)	Date (D)	Amount (E)
KENTWOOD MI 49512	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	10/21/14 STUDY&PREPARTN TIME	01/23/2015	\$6,010
	Total Itemized Transactions with this Payee/Payer		\$6,010

HOMER C LA RUE		
5430 LYNX LANE SUITE 339		
COLUMBIA		
MD		
21044		
Type or Classification (B)	Purpose (C)	Date (D)
Arbitration Services	Amount (E)	
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Name and Address (A)		
HOMEWOOD STES SAN BERN		
SAN BERNARDIN		
CA		
92408		
Type or Classification (B)	Purpose (C)	Date (D)
Hotel	Amount (E)	
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$33,142
Total of All Transactions with this Payee/Payer for This Schedule		\$33,142
Name and Address (A)		
HOMEWOOD SUITES		
ORLAND PARK		
IL		
60467		
Type or Classification (B)	Purpose (C)	Date (D)
Hotel	Amount (E)	
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$16,573
Total of All Transactions with this Payee/Payer for This Schedule		\$16,573
Name and Address (A)		
HOMEWOOD SUITES		
NEW WINDSOR		
NY		
12553		
Type or Classification (B)	Purpose (C)	Date (D)
Hotel	Amount (E)	
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$5,032
Total of All Transactions with this Payee/Payer for This Schedule		\$5,032
Name and Address (A)		
HOMEWOOD SUITES		
DOVER		
NJ		
07801		
Type or Classification (B)	Purpose (C)	Date (D)
Hotel	Amount (E)	
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$26,895
Total of All Transactions with this Payee/Payer for This Schedule		\$26,895
Name and Address (A)		
HOMEWOOD SUITES GRAND		
GRAND RAPIDS		
MI		
49546		
Type or Classification (B)	Purpose (C)	Date (D)
Hotel	Amount (E)	
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$14,845
Total of All Transactions with this Payee/Payer for This Schedule		\$14,845
Name and Address (A)		
HOMEWOOD SUITES HENDSN		
HENDERSON		
NV		
89052		
Type or Classification (B)	Purpose (C)	Date (D)
Hotel	Amount (E)	
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$22,463
Total of All Transactions with this Payee/Payer for This Schedule		\$22,463
Name and Address (A)		
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$27,044

HOMEWOOD SUITES HOTEL			
MECHANICSBURG PA 17055	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,044
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WND LK	Total Itemized Transactions with this Payee/Payer		
WINDSOR LOCKS	Total Non-Itemized Transactions with this Payee/Payer		\$11,449
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$11,449
06096			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES-HENDER	Total Itemized Transactions with this Payee/Payer		
HENDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$48,455
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$48,455
89052			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT NORTH HOUSTON	Total Itemized Transactions with this Payee/Payer		
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$13,847
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$13,847
77060			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DEPT # 6012	Total Non-Itemized Transactions with this Payee/Payer		\$82,958
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$82,958
DC			
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	Total Itemized Transactions with this Payee/Payer		
6800 DISTRIBUTION DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$11,123
BELTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,123
MD			
20705			
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY	Total Itemized Transactions with this Payee/Payer		
ADVERTISING, 8914 S. TELEGR	Total Non-Itemized Transactions with this Payee/Payer		\$6,237
TAYLOR	Total of All Transactions with this Payee/Payer for This Schedule		\$18,019
MI			
48180			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN *AJ PORTABLE RESTRO	Total Itemized Transactions with this Payee/Payer		\$5,200
			\$5,200

IN AJ PORTABLE RESTRO			
IRVINE CA 92604	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,450
Type or Classification (B)			
Subscriptions			
Name and Address (A)			
ISACC RAMIREZ-PEREZ	Purpose (C)	Date (D)	Amount (E)
3456 LA MADERA AVENUE, # 11	Total Itemized Transactions with this Payee/Payer		
EL MONTE	Total Non-Itemized Transactions with this Payee/Payer		\$7,225
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
91732			
Type or Classification (B)			
Project Organizer			
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		\$10,376
ADDISON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,376
IL			
60101			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
JAMS, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 27129	3/8-4/8/15 ARBITRATION FEES	06/03/2015	\$6,094
FILE 1750, 1801 W. OLYMPIC	Total Itemized Transactions with this Payee/Payer		\$6,094
PASADENA	Total Non-Itemized Transactions with this Payee/Payer		\$12,632
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,726
91199-7150			
Type or Classification (B)			
Arbitration Services			
Name and Address (A)			
JAN D. GIBBONEY	Purpose (C)	Date (D)	Amount (E)
JAN D GIBBONEY TECH TRANS,	Total Itemized Transactions with this Payee/Payer		
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$11,565
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,565
22032			
Type or Classification (B)			
Consultant			
Name and Address (A)			
JEFF SANTOS COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
151 TREMONT STREET, SUITE 9	TEAMSTER THURSDAY SEGMNT	04/15/2015	\$10,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02171	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)			
JOHN A. CAPUTO	Purpose (C)	Date (D)	Amount (E)
SIGGERS ASSOCIATES, 10465 F	Total Itemized Transactions with this Payee/Payer		
CHESTERTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
21620			
Type or Classification (B)			
Consulant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	APR15-MAR16 CANVASSER SOS SFTW	03/26/2015	\$105,900
	Total Itemized Transactions with this Payee/Payer		\$105,900

JOHN SLADKUS			
STRATEGIC ORGANIZING SYSTEM			
ALBANY			
CA			
94706			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$1,172
Total of All Transactions with this Payee/Payer for This Schedule			\$107,072
Software Support agreement			
Name and Address (A)			
JOSEPHINE J O'BRIEN			
15902 VILLANOVA CIRCLE			
WESTMINSTER			
CA			
92683			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$13,624
Total of All Transactions with this Payee/Payer for This Schedule			\$13,624
Project Organizer			
Name and Address (A)			
JOSHUA M. JAVITS			
2001 19TH STREET, N.W., SUI			
WASHINGTON			
DC			
20009			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
7/27-7/29/15 ARBIT. FEES			09/30/2015 \$13,066
Total Itemized Transactions with this Payee/Payer			\$13,066
Total Non-Itemized Transactions with this Payee/Payer			\$4,459
Total of All Transactions with this Payee/Payer for This Schedule			\$17,525
Arbitration Services			
Name and Address (A)			
K & R INDUSTRIES			
PO BOX 220690			
CHANTILLY			
VA			
20153			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PUBLIC SVS DIV LAPEL PINS			06/10/2015 \$6,028
Total Itemized Transactions with this Payee/Payer			\$6,028
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$6,028
Publicity and Logo Goods Vendor			
Name and Address (A)			
LAW OFFICE OF EDWARD GLEASON			
PLLC			
910 17TH STREET, NW SUITE 8			
WASHINGTON			
DC			
20006			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
DEC 14 -NEGO& GRIEVANCE ADJ			01/30/2015 \$6,886
FEB 15 - LEGAL FEES			03/25/2015 \$29,320
JAN 15-NEGO&GRIEVANCE ADJMNT			04/09/2015 \$8,578
MAR 15-NEGO &GRIEVANCE ADJ			05/06/2015 \$9,272
APR 15 - NEGO&GRIEVANCE ADJMNT			05/20/2015 \$10,160
MAY 15 - LEGAL FEES			06/26/2015 \$10,683
JUN 15-NEGO.& GRIEVANCE ADJMNT			07/21/2015 \$17,613
JUL-15 NEGO.& GRIEVANCE ADJMNT			09/02/2015 \$5,988
AUG-15 UNITED AIR LINE MX NEGO			09/23/2015 \$18,210
SEP-15 NEGO & GRIEVANCE ADJ			10/21/2015 \$29,594
OCT-15 NEGO &GRIEVANCE ADJMNT			11/24/2015 \$18,220
Total Itemized Transactions with this Payee/Payer			\$164,524
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$164,524
Name and Address (A)			
LAX VAN RENTAL			
LONG BEACH			
CA			
90807			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$19,651
Total of All Transactions with this Payee/Payer for This Schedule			\$19,651
Car Rental			
Name and Address (A)			
LEROY KYLES			
P.O. BOX 484			
ASBURY PARK			
NJ			
07712			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$16,118
Total of All Transactions with this Payee/Payer for This Schedule			\$16,118

Type or Classification (B)			
Project Organizer			
Name and Address (A)			
LESLIE FLETCHER HUSSAIN 3579 E. FOOTHILL BLVD. STE# PASADENA CA 91107-3119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)			
LEVY RATNER, P.C. 80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	Purpose (C)	Date (D)	Amount (E)
	DEC 14 - LEGAL FEES	02/19/2015	\$18,059
	Total Itemized Transactions with this Payee/Payer		\$18,059
	Total Non-Itemized Transactions with this Payee/Payer		\$19,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,144
Type or Classification (B)			
Law Firm			
Name and Address (A)			
LEWIS L ELLSWORTH PO BOX 60876 P O BOX 64948 TACOMA WA 98464	Purpose (C)	Date (D)	Amount (E)
	1/8-7/16/15 UAL/LU528 ARBITRAN	11/12/2015	\$17,941
	Total Itemized Transactions with this Payee/Payer		\$17,941
	Total Non-Itemized Transactions with this Payee/Payer		\$4,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,151
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170-7090	NOV 14 ONLINE SVC	01/21/2015	\$14,808
	DEC 14 ONLINE SVC	02/04/2015	\$13,999
	JAN 15 ONLINE SVC	03/06/2015	\$11,942
	FEB 15 ONLINE SVC	04/30/2015	\$23,753
	APR-15 ONLINE SVC	06/10/2015	\$12,296
	MAY-15 ONLINE SVC	08/31/2015	\$12,143
	JUN-15 ONLINE SVC	09/10/2015	\$12,296
	JUL-15 ONLINE SVC	09/23/2015	\$12,143
	AUG-15 ONLINE SVC	10/28/2015	\$12,317
	SEP-15 ONLINE SVC	11/12/2015	\$12,143
	OCT-15 ONLINE SVC	12/07/2015	\$12,143
	Total Itemized Transactions with this Payee/Payer		\$149,983
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,983
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
LEXISNEXIS RISK DATA MGMT, INC 6601 PARK OF COMMERCE BLV BOCA RATON FL 33487	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,253
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
LIDO BEACH RESORT 700 BEN FRANKLIN DRIVE SARASOTA FL 34236	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,187
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	DEC 14 PROF SVC	01/09/2015	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200

LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
Type or Classification (B)			
Consultant			
Name and Address (A)			
MACLAB, INC. 6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CREATIVE CLOUD 12 MONTH UPGRAD		05/06/2015 \$5,719
	Total Itemized Transactions with this Payee/Payer		\$5,719
	Total Non-Itemized Transactions with this Payee/Payer		\$8,039
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$13,758
Name and Address (A)			
MARRIOTT 337U7 DETROIT DETROIT MI 48243	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,099
Hotel			
Name and Address (A)			
MATTHEW BROWN 396 ALEXANDER MEMPHIS TN 38111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$53,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,611
Project Organizer			
Name and Address (A)			
MERLINONE 17 WHITNEY ROAD QUINCY MA 02169	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4/1/15-3/31/16 EXTEND SUPP		05/13/2015 \$13,405
	Total Itemized Transactions with this Payee/Payer		\$13,405
	Total Non-Itemized Transactions with this Payee/Payer		
Records Archiving	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
Name and Address (A)			
MICHAEL C. KONOPACKI 1217 DRAKE STREET MADISON WI 53715	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Labor Cartoon Artist			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL SCOTT CHISMAR 2141 BUTTERMILK LANE LAKEVIEW NY 14085	DEC 14 PROF SVCS	02/12/2015	\$8,333
	JAN 15 PROF SVCS	03/04/2015	\$8,333
	FEB 15 PROF SVCS	03/19/2015	\$8,333
	MAR 15 PROF SVCS	04/23/2015	\$8,333
	APR-15 PROF SVCS	05/29/2015	\$8,333
	MAY 15 PROF SVCS	06/10/2015	\$8,333
	JUN-15 PROF SVCS	07/09/2015	\$8,333
	JUL-15 PROF SVCS	08/26/2015	\$8,333
	AUG-15 PROF SVCS	09/16/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$20,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,192

	Purpose (C)	Date (D)	Amount (E)
	SEP-15 PROF SVCS	10/21/2015	\$8,333
	OCT-15 PROF SVCS	12/02/2015	\$8,333
	NOV-15 PROF SVCS	12/30/2015	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$20,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,192
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING, RENO NV 89511-1137	NOV15-OCT16 MS LICENSING	12/02/2015	\$29,602
	Total Itemized Transactions with this Payee/Payer		\$29,602
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,602
Type or Classification (B)			
Software & License			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$44,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,562
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
MSCI ESG RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
7 WOLD TRADE CENTER, 250 GR NEW YORK NY 10007	4/1/15-3/31/16 ESG ANNUAL FEE	05/06/2015	\$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)			
Computerized Info Services			
Name and Address (A)			
NASDAQ OMX CORPORATE SOLUTIONS P.O. BOX 8500 LOCKBOX 11700 PHILADELPHIA PA 19178-0700	Purpose (C)	Date (D)	Amount (E)
	JAN-MAR 15 IR RESEARCH	01/30/2015	\$5,790
	APR-JUN 15 IR RESEARCH	05/06/2015	\$5,790
	JUL-SEP 15 IR RESEARCH	07/29/2015	\$5,790
	OCT - DEC 15 IR RESEARCH	11/04/2015	\$5,790
	Total Itemized Transactions with this Payee/Payer		\$23,160
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,160
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
NATL ASSOCIATION OF POLICE ORG	Purpose (C)	Date (D)	Amount (E)
317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	2015 MEMBERSHIP DUES	05/27/2015	\$12,200
	Total Itemized Transactions with this Payee/Payer		\$12,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Type or Classification (B)			
Professional Organization			
Name and Address (A)			
NATL AUTOMOBILE TRANSPORTERS	Purpose (C)	Date (D)	Amount (E)
801 WEST BIG BEAVER ROAD, F TROY MI 48084	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,525
Type or Classification (B)			
Arbitration Hearing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,792

NEW PARTNERS TELESERVICES PO BOX 5021				
ST CLOUD MN 56302				
Purpose (C)		Date (D)	Amount (E)	
Total of All Transactions with this Payee/Payer for This Schedule			\$6,792	
Type or Classification (B)				
Communication Teleservices				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
NEWSMAX MEDIA INC				
560 VILLAGE BLVD - STE# 120		BANNER ADVERTISING	09/03/2015	\$18,750
WEST PALM BEACH		Total Itemized Transactions with this Payee/Payer		\$18,750
FL		Total Non-Itemized Transactions with this Payee/Payer		
33409		Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
Type or Classification (B)				
Publicity and Advertising				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
NGP VAN				
48 GROVE STREET, SUITE 202		MONTHLY HOSTING AND MAINTENANC	03/18/2015	\$44,000
SOMERVILLE		Total Itemized Transactions with this Payee/Payer		\$44,000
MA		Total Non-Itemized Transactions with this Payee/Payer		
02144		Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Type or Classification (B)				
Software Service Provider				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
ONVIA, INC.				
509 OLIVE WAY, SUITE 400		4/27/15-4/26/16 SUBSCRIPTION	03/25/2015	\$6,725
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$6,725
WA		Total Non-Itemized Transactions with this Payee/Payer		
98101		Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
Type or Classification (B)				
Computerized Info Services				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
PABLO CAMACHO				
13210 WOODRUFF AVENUE, #12		Total Itemized Transactions with this Payee/Payer		
DOWNEY		Total Non-Itemized Transactions with this Payee/Payer		\$8,734
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$8,734
90242				
Type or Classification (B)				
Project Organizer				
Name and Address (A)				
Purpose (C)		Date (D)	Amount (E)	
PARIS LV CASINO FRNT D				
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		
NV		Total Non-Itemized Transactions with this Payee/Payer		\$31,143
89109		Total of All Transactions with this Payee/Payer for This Schedule		\$31,143
Type or Classification (B)				
Hotel				
Purpose (C)		Date (D)	Amount (E)	
PEAKE DELANCEY PRINTERS LLC		FALL 2014 UPS DIV NEWSLETTR	01/23/2015	\$21,267
PO BOX 643561		OUTBOUND MAILING BALLOT LU710	01/27/2015	\$7,423
2500 SCHUSTER DRIVE		NOV/DEC 14 - TMSTR MAG.MAILING	02/19/2015	\$5,979
CHEVERLY		TEAMSTER LEADER N/L-JAN 2015	03/04/2015	\$30,546
MD		FEB/MAR 15 - TMSTR MAG. MAILNG	03/11/2015	\$6,630
20781		FEB/MAR 15-PREPRESS TMSTR MAG	03/19/2015	\$8,593
Type or Classification (B)		SCHL BUS DRIVER-NWSLTR #2	04/01/2015	\$6,170
Printer		APR-MAY15 PREPRESS &PRESS INSP	05/13/2015	\$32,125
		NORCAL UPS CONTRACT BOOKS PERF	05/20/2015	\$34,137
		Total Itemized Transactions with this Payee/Payer		\$722,768
		Total Non-Itemized Transactions with this Payee/Payer		\$29,521
		Total of All Transactions with this Payee/Payer for This Schedule		\$752,289

Purpose (C)	Date (D)	Amount (E)
JUN 15 -AIRLN DIV NEWSLTTR	06/26/2015	\$24,132
JUN 15-DAIRY TRAD DIV NEWSLTTR	07/01/2015	\$32,979
JUN/JUL 15 PRE PRESS MAGAZIN	07/08/2015	\$39,293
JUN-15 MOTION PIC DIV NWSLTR	07/15/2015	\$33,903
JUN 15 FOOD PROCESSING NEWSLET	07/21/2015	\$7,485
JUL 15 TEAMSTER LEADER	07/29/2015	\$33,317
LETS GET AMERICA WORKING POSTE	08/12/2015	\$17,579
MAIL JACKET AND KITTING LET'S	08/19/2015	\$15,719
D. MOSKOWITZ BUSINESS CARD	09/02/2015	\$12,425
ORGANIZING MODEL BOOKLET - 12	09/16/2015	\$7,110
CCSD LOCAL 14 MAILER	09/23/2015	\$8,640
SEP-15 TMSTR LEADER NWSLTTR	09/30/2015	\$33,680
FIRST STUDNT MAILER PRE-REFRND	10/14/2015	\$16,913
RED CROSS REFERENDUM PRINTING	10/21/2015	\$19,803
POSTAGE USED	10/28/2015	\$48,541
OCT-15 TMSTR MAG. NCOA	11/04/2015	\$39,022
OCT-15 MOTION PIC DIV NWSLTR	12/02/2015	\$78,857
POSTAGE FOR RESENDS	12/16/2015	\$73,392
NOV-15 AIRLN DIV NEWSLTTR	12/30/2015	\$27,112
Total Itemized Transactions with this Payee/Payer		\$722,768
Total Non-Itemized Transactions with this Payee/Payer		\$29,521
Total of All Transactions with this Payee/Payer for This Schedule		\$752,289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, PA 9360 SW 72ND STREET, STE 28 MIAMI FL 33173	RED CROSS COALITION	06/10/2015	\$21,880
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$21,880
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,880
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POINTE HILTON SQUAW PEAK RSRT 7677 NORTH 16TH STREET PHOENIX AZ 85020	2/25-3/1/15SYSCO FOODS MTG FD	03/19/2015	\$8,839
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$8,839
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,839
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	12/30/14-3/29/15WIRE,FAX,EMAIL	01/30/2015	\$14,265
Type or Classification (B) Computerized Info Services	3/30-6/29/15 WIRE, FAX, EMAIL	04/23/2015	\$14,526
	6/30-9/29/15 WIRE, FAX, EMAIL	07/15/2015	\$14,526
	9/30-12/29/15 WIRE, FAX, EMAIL	10/21/2015	\$14,526
	Total Itemized Transactions with this Payee/Payer		\$57,843
	Total Non-Itemized Transactions with this Payee/Payer		\$5,665
Total of All Transactions with this Payee/Payer for This Schedule			\$63,508
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		
Type or Classification (B) Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$7,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,962
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUAD/GRAPHICS PRINTING CORP. PO BOX 842858 BOSTON MA 02284-2858	DECEMBER 2014 TMSTRS MAG	01/30/2015	\$54,137
Type or Classification (B)	FEB/MAR 2015 TMSTRS MAG	04/01/2015	\$59,523
	Total Itemized Transactions with this Payee/Payer		\$113,660
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$113,660

Printer			
Name and Address (A)			
REID,McCARTHY, BALLEW & LEAHY LLP	Purpose (C)	Date (D)	Amount (E)
100 WEST HARRISON STREET, N SEATTLE WA 98119	NOV-15 OAK HARBOR FREIGHT LINE	12/23/2015	\$5,578
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,578
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$11,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,410
Name and Address (A)			
RENAISSANCE ST LOUIS A	Purpose (C)	Date (D)	Amount (E)
ST LOUIS MO 63134	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,082
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,082
Name and Address (A)			
REPLICOPY	Purpose (C)	Date (D)	Amount (E)
1120 JUPITER ROAD, SUITE 19 PLANO TX 75074	MAILING ASSEMBLY	11/12/2015	\$22,168
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,168
Copy Services	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,488
Name and Address (A)			
REPUBLIC AIRWAYS HOLDINGS INC	Purpose (C)	Date (D)	Amount (E)
8909 PURDUE ROAD, SUITE 300 INDIANAPOLIS IN 46268	SETTLMNT,REP AIRLN V.IBT LU357	03/18/2015	\$312,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$312,500
Legal Settlement	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,500
Name and Address (A)			
RESIDENCE INN - HENDER	Purpose (C)	Date (D)	Amount (E)
HENDERSON NV 89014	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,982
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,982
Name and Address (A)			
RESIDENCE INN MIDWAY	Purpose (C)	Date (D)	Amount (E)
BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,754
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,754
Name and Address (A)			
RESIDENCE INNS CHICO	Purpose (C)	Date (D)	Amount (E)
CHICO CA 95928	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,196
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,196

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS LV GRN			
HENDERSON NV 89014	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,849
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS MIDWAY2			
BEDFORD PARK IL 60638	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,523
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS STATE C			
STATE COLLEGE PA 16801	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,635
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS WORCEST			
WORCESTER MA 01605	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,116
	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)
REVOLUTION MESSAGING LLC			
1730 RHODE ISLAND AVE N.W., WASHINGTON DC 20036	2015 WEBST HSTING,MAINT&UPDATE	04/30/2015	\$188,000
	SAN BERNARDINO PEA WEBSITE	07/31/2015	\$38,000
	OUTSTANDING ADVERTISING SPEND	08/06/2015	\$18,615
	AUG-DEC 2015 CCSD MOBILEADS	12/09/2015	\$38,460
	Total Itemized Transactions with this Payee/Payer		\$283,075
	Total Non-Itemized Transactions with this Payee/Payer		\$16,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$299,931
Publicity & Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD R. KASHER			
430 CLAIREMONT ROAD VILLANOVA PA 19085	2/23-3/11/15 EXPRESS JET ARBIT	06/17/2015	\$8,112
	Total Itemized Transactions with this Payee/Payer		\$8,112
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,112
Type or Classification (B)			
Arbitration Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC			
70 VALLEY STREAM PKWY MALVERN PA 19355-1407	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,514
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA/GE CAPITAL PO BOX 41564 PHILADELPHIA PA 19101-1564	3/30-4/29/15 LEASED COPIER	03/27/2015	\$8,199
	4/30-5/29/15 LEASED COPIER	04/30/2015	\$8,199
	5/30-6/29/15 LEASED COPIER	05/27/2015	\$8,199
	6/30-7/29/15 LEASED COPIER	06/26/2015	\$8,199
	7/30-8/29/15 LEASED COPIER	07/29/2015	\$8,199
	8/30-9/29/15 LEASED COPIER	08/27/2015	\$8,199
	9/30-10/29/15 LEASED COPIER	09/23/2015	\$8,199
	10/30-11/29/15 LEASED COPIER	10/23/2015	\$8,199
	11/30-12/29/15 LEASED COPIER	11/19/2015	\$8,004
	12/30/15-1/29/16 LEASED COPIER	12/17/2015	\$8,004
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,600
Equipment Rental	Total Non-Itemized Transactions with this Payee/Payer		\$24,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,197
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,698
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSALBA G. REYES PO BOX 3291 CERES CA 95307	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,086
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVENUE, N WASHINGTON DC 20010	MAR-MAY15 EMAIL&SOCIAL MEDIA	04/23/2015	\$18,000
	JUN-AUG 15 EMAIL &SOCIAL MEDIA	06/10/2015	\$18,000
	SEP-NOV 15 EMAIL &SOCIAL MEDIA	09/30/2015	\$18,000
	DEC2015-FEB2016 EMAIL& MEDIA	12/23/2015	\$19,035
	Total Itemized Transactions with this Payee/Payer		\$73,035
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,035
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTOS CASTANEDA 1021 W B STREET, #4 ONTARIO CA 91760	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,121
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWERIN CAMPBELL BARNARD PO BOX 1026 IGLITZIN & LAVITT LLP, 18 W SEATTLE WA 98119	MAR 15 - LEGAL FEES	05/20/2015	\$7,636
	Total Itemized Transactions with this Payee/Payer		\$7,636
	Total Non-Itemized Transactions with this Payee/Payer		\$1,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,706
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVENUE N WASHINGTON DC 20036	JUN2014-MAY2015 IBT CAPITAL IQ	02/19/2015	\$10,060
	JUN2015-MAY2016 IBT CAPITAL IQ	08/12/2015	\$10,400
	Total Itemized Transactions with this Payee/Payer		\$20,460
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,460

Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON	Total Itemized Transactions with this Payee/Payer		
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$6,512
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,512
60018			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES HOTEL	6/29-7/1/15 FIRST STDNT NAT'L	07/15/2015	\$5,191
6501 NORTH MANNHEIM ROAD	Total Itemized Transactions with this Payee/Payer		\$5,191
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$3,102
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,293
60018			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON LAKE BUENA VISTA RESORT	2/13-2/20/16 CON.DIV.STEWRD SC	07/15/2015	\$5,000
12205 S APOPKA VINELAND ROA	Total Itemized Transactions with this Payee/Payer		\$5,000
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
32836			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.	DEC 14 - KROGER NEGOTIATIONS	02/12/2015	\$6,675
1625 MASSACHUSETTS, AVE. NW	FEB 15 - KROGER NEGOTIATION	05/06/2015	\$25,528
WASHINGTON	MAR 15 - KROGER NEGOTIATIONS	06/03/2015	\$45,980
DC	JAN 15 - KROGER NEGOTIATIONS	06/10/2015	\$66,410
20036	MAY 15 - KROGER NEGOTIATIONS	07/21/2015	\$8,686
Type or Classification (B)	JUL-JUL 15 KROGER NEGOTIATIONS	09/30/2015	\$20,809
Law Firm	AUG-15 KROGER NEGOTIATIONS	11/04/2015	\$14,760
	SEP-15 KROGER NEGOTIATIONS	11/18/2015	\$5,359
	OCT-15 KROGER NEGOTIATIONS	12/16/2015	\$10,513
	Total Itemized Transactions with this Payee/Payer		\$204,720
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION	CTO Isilon Base Implementation	10/19/2015	\$6,039
16609 COLLECTIONS CENTER DR	CTO Extended Service Agreeemnt	10/19/2015	\$15,182
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$21,221
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,003
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$28,224
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$245,137
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$245,137
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,350
	Total Non-Itemized Transactions with this Payee/Payer		\$912
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,262

SPIVAK LIPTON LLP			
1700 BROADWAY, 21ST FLOOR NEW YORK NY 10019			
Type or Classification (B)			
Law Firm			
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)			
SUSAN E BODDE			
11105 DEWEY ROAD KENSINGTON MD 20895			
Type or Classification (B)			
Communications Design Consultant			
Name and Address (A)			
TAYLOR WESSING, LLP			
5 NEW STREET SQUARE LONDON 00 00000			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
TCB ASSOCIATES INC.			
4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151			
Type or Classification (B)			
WEB Hosting Services			
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 CONTACT GROUP			
1441 EAST BAYSHORE VIRGINIA BEACH VA 23451			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)			

THE GARDNER FIRM, P.C. P.O. BOX 3103			
MOBILE AL 36652	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$6,794
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,958
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTALS	01/16/2015	\$18,302
COMMERCIAL BILLING DEPT 112	CAR RENTALS	02/11/2015	\$7,910
DALLAS	CAR RENTALS	08/13/2015	\$9,202
TX	CAR RENTALS	09/29/2015	\$10,957
75312-1124	CAR RENTALS	10/29/2015	\$10,984
Type or Classification (B)	CAR RENTALS	11/24/2015	\$11,279
	CAR RENTALS	12/22/2015	\$19,897
Car Rental	Total Itemized Transactions with this Payee/Payer		\$88,531
	Total Non-Itemized Transactions with this Payee/Payer		\$17,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL			
415 NEW JERSEY AVENUE NW			
WASHINGTON			
DC			
20001			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PERFECT EXPOSURE			
P.O. BOX 07937			
3519 WEST 6TH STREET			
LOS ANGELES			
CA			
90020			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,830
Photographer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIANT LAW FIRM, S.C.	FEB 15 - LEGAL FEES	04/01/2015	\$13,592
1555 N RIVERCENTER DR #202	MAR 15 - LEGAL FEES	05/06/2015	\$9,113
MILWAUKEE	APR 15-GREEN FLEET SYSTEMS	06/03/2015	\$5,996
WI	JUL-15 LEGAL FEES	09/02/2015	\$5,249
53212	AUG-15 LEGAL FEES	09/23/2015	\$6,030
Type or Classification (B)	SEP-15 LEGAL FEES	10/21/2015	\$18,092
	OCT-15 LEGAL FEES	12/09/2015	\$21,732
Law Firm	NOV-15 LEGAL FEES	12/23/2015	\$16,502
	Total Itemized Transactions with this Payee/Payer		\$96,306
	Total Non-Itemized Transactions with this Payee/Payer		\$19,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,932
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESOR			
FORT LAUDERDA			
FL			
33304			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,662
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR			
P.O. BOX 6292			
CAROL STREAM			
MN			
60197-6292			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$51,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,789
Computerized Info Services			

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)	
	6/27-7/31/15 J GOMEZ SALARY	09/30/2015	\$6,026	
	J GOMEZ 8/1-8/28/15 SALARY	11/12/2015	\$7,911	
	Total Itemized Transactions with this Payee/Payer		\$13,937	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,590	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,527	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	M DiGRAZIA 10/1-10/31/14SALARY	01/15/2015	\$44,517	
	M DiGRAZIA 12/1-12/31/14SALARY	01/23/2015	\$21,598	
	M DiGRAZIA 1/1-1/31/15 SALARY	03/04/2015	\$21,353	
	OCT-MAR 15 CNTRL REG RNT SHRTG	03/19/2015	\$10,824	
	P DiGRAZIA 2/1-2/28/15 SALARY	04/01/2015	\$23,138	
	P DiGRAZIA 3/1-3/31/15 CAR	05/27/2015	\$6,182	
	M DiGRAZIA 3/1-3/31/15 SALARY	06/03/2015	\$22,449	
	M.DIGRAZIA 5/1-5/31/15	07/01/2015	\$16,246	
	M.DIGRAZIA 6/1-6/30/15	07/21/2015	\$14,962	
	P.DIGRAZIA 7/1-7/31/15	08/26/2015	\$15,010	
Type or Classification (B)	P DIGRAZIA 8/1-8/31/15 CAR ALL	09/23/2015	\$16,083	
	P DIGRAZIA 9/1-9/30/15 CAR	11/04/2015	\$15,090	
	P DIGRAZIA 10/1-10/31/15 CAR	11/24/2015	\$16,199	
	M DIGRAZIA 11/1-11/30/15 SAL	12/23/2015	\$15,162	
	Total Itemized Transactions with this Payee/Payer		\$258,813	
	Total Non-Itemized Transactions with this Payee/Payer		\$56,178	
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,991	
	Affiliate			
	Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	Z ABEBE 11/1-11/28/14 SALARY	01/15/2015	\$8,189	
	Z ABEBE 12/1-12/31/14 SALARY	01/30/2015	\$8,274	
	Z ABEBE 1/1-1/31/15 SALARY	02/25/2015	\$8,656	
	Z ABEBE 2/1-2/28/15 SALARY	04/01/2015	\$8,325	
	Z ABEBE 3/1-3/31/15 SALARY	04/30/2015	\$8,311	
	Z ABEBE 4/1-4/30/15 SALARY	06/05/2015	\$8,363	
Type or Classification (B)	Z.ABEB 5/1-5/31/15 SALARY	06/26/2015	\$8,654	
	Z.ABEBE 5/30-6/12/15 SALARY	07/21/2015	\$9,240	
Affiliate	Total Itemized Transactions with this Payee/Payer		\$68,012	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,012	
Name and Address (A)				
TMSTRS JC 3 PO BOX 783690 10 LAKESIDE LANE, STE 2E DENVER CO 80212	Purpose (C)	Date (D)	Amount (E)	
	P ABRAHAMSON 9/20-12/19/14 SAL	04/16/2015	\$15,600	
	Total Itemized Transactions with this Payee/Payer		\$15,600	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	D MARTINEZ 11/1-11/28/14SALARY	01/15/2015	\$16,064	
	E BARRAZA 11/1-11/28/14SALARY	01/23/2015	\$47,530	
	D MARTINEZ11/29-12/26/14SALARY	01/30/2015	\$17,257	
	E BARRAZA 11/29-12/26/14SALARY	02/19/2015	\$48,055	
	P CAMACHO 12/27/14-1/23/15 SAL	02/25/2015	\$16,864	
	R AMAY VO FUEL EXP	03/04/2015	\$15,902	
	P CAMACHO 1/24-2/20/15 SALARY	03/19/2015	\$18,103	
	E BARRAZA 1/24-2/20/15 SALARY	04/01/2015	\$97,846	
	P CAMACHO 2/21-3/20/15 SALARY	04/30/2015	\$16,623	
	D.MARTINEZ 3/21-4/17/15 SAL	05/06/2015	\$8,712	
Type or Classification (B)	D MARTINEZ APR 15 PENSION	05/28/2015	\$12,342	
	E.BARRAZA 3/21-5/1/15 SAL	05/29/2015	\$59,822	
	E BARRAZA 2/21-3/20/15 SALARY	06/03/2015	\$47,935	
	P CAMACHO 5/2-5/29/15 SALARY	06/26/2015	\$8,242	
	E.BARRAZA 5/2-5/18/15 SAL	07/21/2015	\$79,033	
	P CAMACHO 5/30-6/26/15 SALARY	07/29/2015	\$8,640	
	E.BARRAZA VAC PAY PENSION	08/05/2015	\$48,207	
	Total Itemized Transactions with this Payee/Payer		\$982,916	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$982,916	
Affiliate				

	Purpose (C)	Date (D)	Amount (E)
	P CAMACHO 6/27-7/24/15 SALARY	08/12/2015	\$8,242
	S.PHILLIPS 12/1-12/5/14 PRDIEM	09/04/2015	\$77,000
	P CAMACHO 7/25-8/21/15 SALARY	09/09/2015	\$8,242
	D.MARTINEZ 6/27-7/24/15 SALARY	09/18/2015	\$48,196
	R AMAYA 8/6-8/21/15 SALARY	09/23/2015	\$42,600
	R AMAYA 8/22-9/18/15 SALARY	10/28/2015	\$56,624
	L DIAZ 689.05 HRS VAC	10/29/2015	\$33,783
	P CAMACHO 9/19-10/30/15 SALARY	11/18/2015	\$14,946
	R AMAYA 9/19-10/30/15 SALARY	12/03/2015	\$61,104
	P CAMACHO 10/31-11/27/15 SAL	12/16/2015	\$16,110
	P SIERRA 10/31-11/27/15 SAL	12/23/2015	\$48,892
	Total Itemized Transactions with this Payee/Payer		\$982,916
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$982,916
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	DEC 2014 GRANT	01/15/2015	\$5,000
	JAN 2015 GRANT	01/23/2015	\$5,000
	FEB 2015 GRANT	02/25/2015	\$5,000
	MAR 2015 GRANT	03/11/2015	\$5,000
	APR-15 GRANT	04/28/2015	\$5,000
	MAY-15 GRANT	05/07/2015	\$5,000
Type or Classification (B)	JUN-15 GRANT	06/03/2015	\$5,000
Affiliate	JUL-15 GRANT	07/30/2015	\$5,000
	AUG-15 GRANT	08/12/2015	\$5,000
	SEP-15 GRANT	09/02/2015	\$5,000
	OCT-15 GRANT	09/30/2015	\$5,000
	NOV-15 GRANT	11/04/2015	\$5,000
	DEC-15 GRANT	12/16/2015	\$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)
TMSTRS JC 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	C.BUSCHMEIER 7/13-7/31/15 SAL	08/21/2015	\$7,211
	C BUSHMEIER 8/1-8/28/15	10/09/2015	\$9,951
	C BUSHMEIER 9/1-9/25/15 SALARY	11/12/2015	\$11,536
	C BUSCHMEIR 9/26-10/30/15 SAL	12/02/2015	\$12,949
	CBUSCHMEIER 10/31-11/27/15 SAL	12/23/2015	\$10,581
	Total Itemized Transactions with this Payee/Payer		\$52,228
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$52,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7 250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	J GALLEGOS 9/20-10/31/14SALARY	01/15/2015	\$25,407
	OCT-14 LEGAL REIM K. HEGE	01/23/2015	\$10,000
	J GALLEGOS 11/22/14-1/2/15 SAL	02/19/2015	\$15,712
	J GALLEGOS 12/27/14-1/23/15SAL	03/19/2015	\$10,229
	F CENDEJAS 1/24-2/20/15 SALARY	04/01/2015	\$9,944
	F CENDEJAS 208HRS VAC PAY	04/09/2015	\$20,120
Type or Classification (B)	MAR-15 LEGAL REIMB- K. HEGE	07/01/2015	\$12,501
Affiliate	MAY-15 LEGAL REIMB K.HEGE	07/29/2015	\$5,000
	JUN-15 LEGAL REIM HEGE	09/09/2015	\$5,000
	JUL-15 LEGAL REIM K HEGE	09/16/2015	\$5,000
	AUG-15 LEGAL REIM K. HEGE	11/18/2015	\$5,000
	SEPT-15 LEGAL REIM HEGE	11/24/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$133,913
	Total Non-Itemized Transactions with this Payee/Payer		\$2,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107 2845 SOUTHAMPTON ROAD PHILADELPHIA PA 19154	C.BUSCHMEIER 11/1-2/27/15 SAL	04/23/2015	\$20,847
	C BUSHMEIER 6/14-7/11/15SALARY	08/05/2015	\$6,185
	A ROOTS 4/19-8/28/15 SAL REIM	09/23/2015	\$27,817
	A ROOTS 8/30-10/31/15 SALARY	12/10/2015	\$8,301
	Total Itemized Transactions with this Payee/Payer		\$63,150
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$63,150

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117 14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652	A HOYT 11/1-11/30/14 SALARY	01/15/2015	\$7,611
	A HOYT 12/1-12/31/14 SALARY	01/30/2015	\$7,687
	A HOYT 1/1-1/23/15 SALARY	03/04/2015	\$10,125
	Total Itemized Transactions with this Payee/Payer		\$25,423
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,423
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1205 246 CONKLIN STREET FARMINGDALE NY 11735	O NIEVES 9/29-10/30/15 SALARY	12/03/2015	\$5,442
	O NIEVES 10/31-12/4/15 SALARY	12/30/2015	\$5,533
	Total Itemized Transactions with this Payee/Payer		\$10,975
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,975
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177	C CAMERON 10/25-11/21/14 SALARY	02/04/2015	\$6,800
	C CAMERON 11/22-12/26/14 SALARY	02/19/2015	\$7,879
	C CAMERON 12/27/14-1/23/15 SAL	03/04/2015	\$6,800
	C CAMERON 1/24-2/27/15 SAL	04/01/2015	\$7,879
	C CAMERON 2/28-3/27/15 SAL	04/23/2015	\$6,608
	C CAMERON 3/28-4/24/15 SALARY	05/27/2015	\$6,608
	C CAMERON 4/25-5/29/15 SALARY	07/15/2015	\$7,963
	C CAMERON 05/30-6/26/15 SALARY	08/19/2015	\$13,216
	C CAMERON 7/25-8/21/15 SALARY	09/16/2015	\$6,905
	C CAMERON 8/22-9/25/15 SALARY	11/04/2015	\$12,300
	Total Itemized Transactions with this Payee/Payer		\$82,958
	Total Non-Itemized Transactions with this Payee/Payer		\$1,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,068
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 SOUTH MARKET ST REDDING CA 96001-3888	M MCREYNOLDS 8/3-8/29/15 SAL	10/07/2015	\$7,584
	M MCREYNOLDS 8/30-10/3/15 SAL	11/04/2015	\$8,111
	M MCREYNOLDS 10/4-10/31/15 SAL	12/02/2015	\$7,346
	M MCREYNOLDS 11/1-12/5/15 SAL	12/30/2015	\$7,874
	Total Itemized Transactions with this Payee/Payer		\$30,915
	Total Non-Itemized Transactions with this Payee/Payer		\$2,894
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,809
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 1250 SOUTH BURNHAM AVENUE LAS VEGAS NV 89104	ORG. ASSISTANCE ADVANCE	07/24/2015	\$20,000
	M MORGAN 6/29-7/31/15 SALARY	08/19/2015	\$5,897
	E.IXTLAHUAC 7/6-7/31/15	08/31/2015	\$6,649
	F XTLAHUAC 8/1-8/14/15	09/16/2015	\$15,873
	M MORGAN 8/1-8/28/15 SALARY	09/23/2015	\$5,018
	C SPRINGER 8/29-9/25/15 SALARY	10/28/2015	\$10,630
	R PARRILLA 10/21-10/30/15 SAL	12/02/2015	\$16,886
	C SPRINGER 11/2-11/24/15 SAL	12/16/2015	\$16,605
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,558
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$841
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,399
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,969

TMSTRS LU 142			
1300 CLARK ROAD GARY IN 46404			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 175	Purpose (C)	Date (D)	Amount (E)
267 STAUNTON AVE, SW	L GILLISPIE 12/9-1/9/15 SAL	05/15/2015	\$7,312
SOUTH CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$7,312
WV	Total Non-Itemized Transactions with this Payee/Payer		\$4,445
25303	Total of All Transactions with this Payee/Payer for This Schedule		\$11,757
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 2010	Purpose (C)	Date (D)	Amount (E)
400 ROLAND WAY, SUITE 2010	M.MUNIO 3/10-3/17/15 SBPEA	07/01/2015	\$8,382
OAKLAND	J.MATHUS 3/29/15 MEAL	09/02/2015	\$15,885
CA	Total Itemized Transactions with this Payee/Payer		\$24,267
94621	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,267
Affiliate			
Name and Address (A)			
TMSTRS LU 2011	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 124	Total Itemized Transactions with this Payee/Payer		
5818 E MARTIN LUTHER KING B	Total Non-Itemized Transactions with this Payee/Payer		\$12,019
TAMPA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,019
FL			
33619			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 210	Purpose (C)	Date (D)	Amount (E)
55 BROAD STREET, 11TH FLOOR	C.RIVERA 10/25-11/30/14 SAL	02/06/2015	\$15,459
NEW YORK	C.RIVERA 12/27-1/23/15 SAL	02/27/2015	\$7,588
NY	C. RIVERA 1/24-2/28/15 SAL	04/16/2015	\$8,790
10004	Total Itemized Transactions with this Payee/Payer		\$31,837
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,199
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$37,036
Name and Address (A)			
TMSTRS LU 238	Purpose (C)	Date (D)	Amount (E)
5000 J STREET SW	B.SIMPSON 5/31-6/27/14 SAL	01/30/2015	\$7,987
CEDAR RAPIDS	B.SIMPSON 6/28-7/25/14 SAL	02/04/2015	\$7,655
IA	B.SIMPSON 7/26-8/29/14 SAL	02/12/2015	\$9,649
52404	B.SIMPSON 8/30-9/26/14 SAL	02/19/2015	\$7,735
Type or Classification (B)	B.SIMPSON 9/27-10/31/14 SAL	02/25/2015	\$12,845
Affiliate	Total Itemized Transactions with this Payee/Payer		\$45,871
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,871
Name and Address (A)			
TMSTRS LU 245	Purpose (C)	Date (D)	Amount (E)
1850 E. DIVISION	Total Itemized Transactions with this Payee/Payer		
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$6,275
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
65803			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	A AHMED 11/1-11/28/14 SALARY	01/15/2015	\$10,970
	A AHMED 11/29-12/26/14 SALARY	01/30/2015	\$10,722

TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	Purpose (C)		Date (D)	Amount (E)
	A AHMED 12/27-14-1/30/15SALARY		03/04/2015	\$12,926
	A AHMED 1/31-2/27/15 SALARY		04/01/2015	\$10,722
	A AHMED 2/28-3/27/15 SALARY		05/06/2015	\$10,722
	A YAQUB 3/28-4/24/15 SALARY		06/03/2015	\$10,722
	A.YAQUB 4/25-5/29/15 SALARY		07/01/2015	\$12,926
	A.YAQUB 5/30-6/26/15 SALARY		07/21/2015	\$10,722
	A YAQUIB 6/27-7/31/15 SALARY		09/02/2015	\$12,926
	A YAQUB 8/1-8/28/15 SALARY		09/30/2015	\$10,955
	Total Itemized Transactions with this Payee/Payer			\$114,313
Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$7,570
	Total of All Transactions with this Payee/Payer for This Schedule			\$121,883
Name and Address (A) TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	Purpose (C)		Date (D)	Amount (E)
	R.BLANCHET 10/11-11/21/14 SAL		02/25/2015	\$13,666
	R.BLANCHET 11/22-12/26/14 SAL		03/04/2015	\$11,842
	R BLANCHET 12/27-1/23/15 SAL		05/06/2015	\$23,183
	R BLANCHET 2/28-3/27/15 SAL		05/13/2015	\$10,591
	R BLANCHET 3/28-4/24/15 SALARY		05/27/2015	\$10,591
	R BLANCHET 4/25-5/22/15 SALARY		07/02/2015	\$10,591
	R BLANCHET 5/23-6/26/15 SALARY		07/21/2015	\$12,579
	R. BLANCHET 6/27-7/24/15 SAL		08/19/2015	\$10,628
	R BLANCHET 7/25-8/28/15 SALARY		09/30/2015	\$12,601
Type or Classification (B) Affiliate	R. BLANCHET 8/29-9/25/15 SAL		10/21/2015	\$10,628
	R BLANCHET 9/26-10/23/15 SAL		11/18/2015	\$10,628
	R. BLANCHET 10/24-10/30/15 SAL		12/02/2015	\$5,390
	Total Itemized Transactions with this Payee/Payer			\$142,918
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$142,918
Name and Address (A) TMSTRS LU 299 2741 TRUMBULL AVENUE DETROIT MI 48216	Purpose (C)		Date (D)	Amount (E)
	P.MCGUCKIN 12/1-12/26/14 SAL		02/03/2015	\$7,713
	Total Itemized Transactions with this Payee/Payer			\$7,713
	Total Non-Itemized Transactions with this Payee/Payer			\$10,456
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,169
Name and Address (A) TMSTRS LU 30 P.O. BOX 124 720 LOWRY AVENUE JEANNETTE PA 15644	Purpose (C)		Date (D)	Amount (E)
	R STEVENS 7/4-10/16/15 SALARY		11/24/2015	\$24,573
	Total Itemized Transactions with this Payee/Payer			\$24,573
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,573
Name and Address (A) TMSTRS LU 320 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	Purpose (C)		Date (D)	Amount (E)
	R.LUTGEN 10/25-11/21/14 SAL		01/30/2015	\$7,684
	R.LUTGEN 11/22-12/19/14 SAL		02/27/2015	\$8,478
	R LUTGEN 12/20-1/30/15 SAL		04/09/2015	\$19,742
	R LUTGEN 2/28-3/27/15 SALARY		06/26/2015	\$22,373
	R LUTGEN 5/23-6/19/15 SALARY		09/30/2015	\$27,099
	Total Itemized Transactions with this Payee/Payer			\$85,376
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$85,376
Name and Address (A) TMSTRS LU 324 2686 PORTLAND ROAD N.E. SALEM OR 97301	Purpose (C)		Date (D)	Amount (E)
	T SCHLEGEL 9/27-10/31/14 SALAR		01/09/2015	\$9,989
	T.SCHLEGEL 11/1-11/28/14 SAL		01/30/2015	\$7,618
	T.SCHLEGEL 11/29-12/26/14 SAL		03/04/2015	\$7,452
	T. SCHLEGEL 12/27-1/30/15 SAL		03/11/2015	\$9,209
	T SCHLEGEL 1/31-2/27/15 SAL		04/09/2015	\$7,620
	T SCHLEGEL 2/28-3/27/15 SAL		05/06/2015	\$7,612
	T SCHLEGEL 3/28-4/24/15 SALARY		06/17/2015	\$7,612
	T SCHLEGEL 4/25-5/29/15 SALARY		06/26/2015	\$9,174
	T SCHLEGEL 5/30-6/26/15 SALARY		07/21/2015	\$7,612
Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer			\$73,898
	Total Non-Itemized Transactions with this Payee/Payer			\$2,812
	Total of All Transactions with this Payee/Payer for This Schedule			\$76,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 332	Total Itemized Transactions with this Payee/Payer		
1502 SOUTH DORT HWY	Total Non-Itemized Transactions with this Payee/Payer		\$10,625
FLINT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,625
MI			
48503			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350	F.ARZU 11/2-12/6/14 SAL	01/15/2015	\$80,736
295 89TH ST, STE 304	F.ARZU 12/7-12/27/14 SAL	02/12/2015	\$51,624
DALY CITY	E. GUZMAN 12/7-12/27/14 SAL	03/06/2015	\$7,886
CA	F. ARZU 12/28-1/31/15 SAL	03/11/2015	\$70,209
94015-1656	F ARZU 2/1-2/28/15 SAL	04/01/2015	\$58,275
	22 DAYS VAC PAYOUT- MAGANA	04/09/2015	\$5,466
Type or Classification (B)	F. ARZU 3/1-3/21/15 SAL	05/06/2015	\$63,733
Affiliate	S CASTANEDA 3/29-4/25/15 SAL	05/27/2015	\$50,779
	S CASTANEDA 4/26-5/30/15 SAL	06/26/2015	\$70,003
	S CASTANEDA 5/31-7/4/15 SALARY	07/21/2015	\$67,626
	S CASTANEDA 7/5-7/31/15 SALARY	09/02/2015	\$59,992
	S CASTANEDA 8/2-8/29/15 SALARY	09/30/2015	\$62,702
	7/25/15 UPS CHARGES	10/14/2015	\$60,033
	S CASTANEDA 9/27-10/31/15 SAL	11/24/2015	\$70,336
	S CASTANEDA 11/1-12/5/15 SAL	12/23/2015	\$67,626
	Total Itemized Transactions with this Payee/Payer		\$847,026
	Total Non-Itemized Transactions with this Payee/Payer		\$3,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$850,659
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396	K.CAMPOS 8/2-12/26/14 SAL	06/10/2015	\$50,451
880 OAK PARK ROAD, SUITE 20	K.CAMPOS 1/31-2/27/15 SAL	06/24/2015	\$7,923
COVINA	W AREVALO 7/20-10/2/15 SALARY	12/03/2015	\$10,365
CA	Total Itemized Transactions with this Payee/Payer		\$68,739
91724	Total Non-Itemized Transactions with this Payee/Payer		\$1,019
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,758
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 406	G BREWSTER 4/19-6/20/15 SUTA	07/23/2015	\$10,992
3315 EASTERN AVE, S.E.	Total Itemized Transactions with this Payee/Payer		\$10,992
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$1,277
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,269
49508-2484			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 429	J.GEISE 11/10-12/26/14 SAL	02/19/2015	\$9,385
1055 SPRING STREET	J GEISE 12/27/14-1/30/15SALARY	02/25/2015	\$7,708
WYOMISSING	J. GEISE 1/31-2/27/15 SAL	04/09/2015	\$7,136
PA	J GEISE 2/28-3/27/15 SAL	04/15/2015	\$6,839
19610	J GEISE 3/28-5/1/15 SALARY	06/03/2015	\$7,682
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,750
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455	Total Itemized Transactions with this Payee/Payer		
10 LAKESIDE LANE, SUITE 3-A	Total Non-Itemized Transactions with this Payee/Payer		\$8,849
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$8,849
CO			
80212			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469 3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247	L KYLES 9/27-10/31/14 SALARY	01/09/2015	\$22,253
	C.MONTORIO 11/1-11/28/14 SAL	02/12/2015	\$18,838
	L.KYLES 11/29-12/26/14 SAL	02/19/2015	\$18,840
	L. KYLES 12/27-1/30/15 SAL	03/11/2015	\$21,905
	C. MONTORIO 1/31-2/27/15 SAL	04/09/2015	\$19,056
	L. KYLES 2/28-3/27/15 SAL	05/13/2015	\$18,990
	C MONTORIO 3/28-4/24/15 SAL	05/27/2015	\$18,973
	L KYLES 4/25-5/19/15 SALARY	06/26/2015	\$21,926
	L KYLES 5/30-6/26/15 SALARY	07/29/2015	\$18,973
	L KYLES 6/27-7/31/15 SALARY	09/09/2015	\$22,099
Type or Classification (B)	C MONTORIO 8/1-8/28/15 SALARY	10/30/2015	\$19,148
	C MONTORIO 9/26-10/30/15 SALAR	12/09/2015	\$22,099
Affiliate	Total Itemized Transactions with this Payee/Payer		\$243,100
	Total Non-Itemized Transactions with this Payee/Payer		\$3,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,064
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	E MOULTRIE 3/2-3/28/15 SAL	07/01/2015	\$25,900
	E MOULTRIE 5/31-6/27/15 SALARY	09/02/2015	\$14,663
	E MOULTRIE 8/2-8/29/15 SALARY	11/18/2015	\$22,194
	Total Itemized Transactions with this Payee/Payer		\$62,757
	Total Non-Itemized Transactions with this Payee/Payer		\$4,772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,529
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,837
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601 745 EAST MINER AVENUE STOCKTON CA 95202	M AGUIRE 11/1-11/28/14 SALARY	01/30/2015	\$6,503
	M AGUIRE 11/29-12/26/14 SALARY	02/25/2015	\$6,503
	M AGUIRE 12/27/14-1/30/15 SAL	03/11/2015	\$7,791
	M AGUIRE 1/31-2/27/15 SALARY	04/09/2015	\$6,503
	M AGUIRE 2/28-3/27/15 SALARY	05/13/2015	\$6,503
	M AGUIRE 3/28-4/24/15 SALARY	06/17/2015	\$6,503
	M AGUIRE 4/25-5/29/15 SALARY	07/29/2015	\$7,791
	M AGUIRE 5/30-6/26/15 SALARY	10/08/2015	\$6,533
	M AGUIRE 6/27-7/31/15 SALARY	10/14/2015	\$7,821
	M AGUIRE 8/1-8/28/15 SALARY	10/21/2015	\$5,507
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$67,958
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,958
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 W. VALLEY BLVD RIALTO CA 92376	R ENRIQUEZ 1/31-2/27/15 SAL	05/13/2015	\$8,343
	R.ENRIQUEZ 5/30-6/26/15 SALARY	07/29/2015	\$8,463
	CAR RENTAL	08/13/2015	\$5,685
	R ENRIQUEZ 6/27-7/31/15 SALARY	10/23/2015	\$13,397
	R ENRIQUEZ 9/26-10/30/15 SAL	12/23/2015	\$9,262
	Total Itemized Transactions with this Payee/Payer		\$45,150
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,251
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$70,401

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630			
750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	F HERNANDEZ 9/26-10/30/15 SALA	12/23/2015	\$16,233
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,233
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638			
3001 UNIVERSITY AVE., S.E. MINNEAPOLIS MN 55414	N RUBERTO 5/27-8/21/15 SALARY	11/04/2015	\$13,077
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,077
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665			
1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	M TANNER 9/29-11/1/14 SALARY	01/07/2015	\$9,635
Type or Classification (B)	M TANNER 11/2-11/29/14 SALARY	02/20/2015	\$8,550
Affiliate	M TANNER 12/28/14-1/31/15 SALARY	03/06/2015	\$10,098
	M TANNER 11/30-12/27/14 SALARY	03/11/2015	\$8,293
	M TANNER 2/1-2/28/15 SALARY	03/25/2015	\$8,476
	M TANNER 3/1-3/28/15 SALARY	04/30/2015	\$8,293
	M TANNER 3/29-4/25/15 SALARY	05/20/2015	\$8,628
	M TANNER 4/26-5/30/15 SALARY	06/26/2015	\$10,223
	M TANNER 5/31-6/27/15 SALARY	07/21/2015	\$8,831
	M TANNER 6/28-7/25/15 SALARY	09/02/2015	\$8,831
	M TANNER 7/26-8/29/15 SALARY	09/23/2015	\$10,467
	M TANNER 8/30-9/26/15 SALARY	10/28/2015	\$8,831
	M TANNER 9/27-10/31/15 SALARY	11/18/2015	\$10,467
	M TANNER 11/1-11/28/15 SALARY	12/23/2015	\$8,831
	Total Itemized Transactions with this Payee/Payer		\$128,454
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,454
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667			
796 EAST BROOKS AVENUE MEMPHIS TN 38116	M BROWN 11/1-11/7/15 SALARY	12/09/2015	\$8,851
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,851
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671			
22 BRITTON DRIVE BLOOMFIELD CT 06002	J RODMAN 5/27-10/9/15 SALARY	12/09/2015	\$16,117
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,117
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,117
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 710			
9000 W 187TH STREET MOKENA IL 60448	R ALFARO 10/1-10/31/14 SALARY	01/09/2015	\$8,126
Type or Classification (B)	R ALFARO 11/1-11/30/14 SALARY	01/30/2015	\$9,311
Affiliate	R ALFARO 12/1-12/13/14 SALARY	02/12/2015	\$8,485
	R ALFARO 1/1-1/31/15 SALARY	03/11/2015	\$9,261
	R ALFARO 2/1-2/28/15 SALARY	04/09/2015	\$8,485
	Total Itemized Transactions with this Payee/Payer		\$43,668
	Total Non-Itemized Transactions with this Payee/Payer		\$4,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,985

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743	D STIGER 5/5-6/12/15 SALARY	07/08/2015	\$5,928
4620 SOUTH TRIPP	Total Itemized Transactions with this Payee/Payer		\$5,928
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$9,789
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,717
60632			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745	Total Itemized Transactions with this Payee/Payer		\$12,000
1007 JONELLE STREET	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
TX			
75217			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776	S GRIFFITH 7/13-7/31/15 SALARY	09/09/2015	\$5,615
2552 JEFFERSON STREET	S GRIFFITH 8/2-8/29/15 SALARY	10/08/2015	\$8,143
HARRISBURG	S GRIFFITH 8/30-10/3/15 SALARY	11/04/2015	\$9,827
PA	S GRIFFITH 10/4-10/31/15 SALAR	11/24/2015	\$7,952
17110-2519	Total Itemized Transactions with this Payee/Payer		\$31,537
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$31,537
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777	M SMITH 8/19-9/30/14 SALARY	04/09/2015	\$40,235
P.O. BOX 3086	Total Itemized Transactions with this Payee/Payer		\$40,235
7827 OGDEN AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$5,276
LYONS	Total of All Transactions with this Payee/Payer for This Schedule		\$45,511
IL			
60534			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 781	G ADAMS 10/31-11/27/14 SALARY	01/09/2015	\$6,787
747 CHURCH ROAD, BLDG D	G ADAMS 11/28-12/25/14 SALARY	01/30/2015	\$7,125
ELMHURST	G ADAMS 12/26/14-2/6/15 SALARY	04/09/2015	\$12,828
IL	Total Itemized Transactions with this Payee/Payer		\$26,740
60126	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,740
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79	G GRAY 3/1-4/10/15 SALARY	07/08/2015	\$7,734
5818 E MARTIN LUTHER KING B	S MOSLEY 11/3-11/13/15 SALARY	12/02/2015	\$12,320
TAMPA	Total Itemized Transactions with this Payee/Payer		\$20,054
FL	Total Non-Itemized Transactions with this Payee/Payer		\$18,663
33619-1033	Total of All Transactions with this Payee/Payer for This Schedule		\$38,717
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813	P CRUZ 10/20-10/31/14 SALARY	03/04/2015	\$42,635
45-18 COURT SQUARE, SUITE 6	A HENRY 10/19-12/27/14 SAL	03/19/2015	\$16,773
LONG ISLAND CITY	P.CRUZ 1/31-2/27/15 SAL	06/10/2015	\$32,326
NY	P.CRUZ 4/25-5/29/15 SAL	07/21/2015	\$25,599
11101	A HENRY 12/28/14-3/21/15SALARY	08/12/2015	\$19,966
Type or Classification (B)	P CRUZ 6/27-7/31/15 SALARY	09/02/2015	\$29,495
Affiliate	A HENRY 3/22-5/23/15 SALARY	10/09/2015	\$14,975
	Total Itemized Transactions with this Payee/Payer		\$243,896
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,896

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	P CRUZ 8/1-8/28/15 SALARY	10/28/2015	\$20,468
	A HENRY 8/23-9/19/15 SALARY	11/12/2015	\$6,764
	A HENRY 7/26-8/22/15 SALARY	12/03/2015	\$6,743
	A HENRY 9/20-10/24/15 SALARY	12/09/2015	\$7,553
	P CRUZ 10/31-11/27/15 SALARY	12/23/2015	\$20,599
	Total Itemized Transactions with this Payee/Payer		\$243,896
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,896
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848	G BALTAZAR 9/27-10/31/14 SALAR	01/09/2015	\$8,370
	G BALTAZAR 11/1-11/28/14 SALAR	02/12/2015	\$7,872
731 E ARROW HIGHWAY	G BALTAZAR 11/29-14-1/2/15 SAL	02/19/2015	\$8,446
GLENDORA	G BALTAZAR 1/3-1/30/15 SAL	03/11/2015	\$8,128
CA	G BALTAZAR 1/31-2/27/15 SALARY	04/09/2015	\$7,817
91740-6504	G BALTAZAR 2/28-3/27/15 SALARY	05/15/2015	\$7,515
Type or Classification (B)	G BALTAZAR 3/28-5/1/15 SALARY	06/10/2015	\$8,653
Affiliate	G BALTAZAR 5/2-5/29/15 SALARY	07/01/2015	\$8,038
	G BALTAZAR 5/30-6/26/15 SALARY	08/05/2015	\$7,332
	G BALTAZAR 6/27-7/31/15 SALARY	09/02/2015	\$8,387
	G BALTAZAR 8/1-8/28/15 SALARY	10/08/2015	\$7,772
	G BALTAZAR 8/29-10/2/15 SALARY	11/04/2015	\$8,387
	G BALTAZAR 10/3-10/30/15 SALAR	12/09/2015	\$7,772
	G BALTAZAR 10/31-11/27/15 SALARY	12/23/2015	\$7,332
	Total Itemized Transactions with this Payee/Payer		\$111,821
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,821
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853	S.BENDER 11/1-11/28/14 SAL	04/01/2015	\$20,860
	P.YBARROLAZA 11/29-12/26/14 SA	04/09/2015	\$16,753
2100 MERCED STREET, SUITE B	E.RODRIQUEZ 1/12-1/30/15 SAL	04/15/2015	\$19,283
SAN LEANDRO	E.RODRIQUEZ 1/31-2/27/15 SAL	04/23/2015	\$25,197
CA	S.BENDER 2/28-3/27/15 SALARY	07/01/2015	\$27,855
94577	S.BENDER 3/28-5/1/15 SALARY	07/08/2015	\$31,520
Type or Classification (B)	J.CAMACHO 5/2-5/29/15 SALARY	07/15/2015	\$27,829
Affiliate	E.RODRIQUEZ 5/30-6/26/15 SALAR	07/29/2015	\$28,858
	J CAMACHO 6/27-7/31/15 SALARY	09/02/2015	\$28,233
	E RODRIQUEZ 8/1-8/28/15 SALARY	12/30/2015	\$32,610
	Total Itemized Transactions with this Payee/Payer		\$258,998
	Total Non-Itemized Transactions with this Payee/Payer		\$182
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856	J.CAMACHO 9/29-11/21/14 SAL	04/09/2015	\$6,424
	C HALLMAN 4/20-7/31/15 SALARY	08/19/2015	\$26,050
453 SAN MATEO AVE	C HALLMAN 8/1-9/25/15 SALARY	10/21/2015	\$44,940
SAN BRUNO	C. HALLMAN 9/26-11/27/15 SAL	12/16/2015	\$34,310
CA	Total Itemized Transactions with this Payee/Payer		\$111,724
94066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,724
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890	A.RAYBURN 11/1-11/28/14 SAL	02/12/2015	\$8,325
	A.RAYBURN 11/29-12/26/14 SAL	02/19/2015	\$8,384
207 NORTH SANBORN ROAD	A.RAYBURN 12/27/14-1/30/15 SAL	03/04/2015	\$9,957
SALINAS	A.RAYBURN 1/31-2/27/15 SAL	04/01/2015	\$8,913
CA	A.RAYBURN 2/28-3/27/15 SAL	05/27/2015	\$8,437
93905	A RAYBURN 5/30-6/26/15 SAL	09/16/2015	\$9,240
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,256
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$22,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952	R.BLOCK 9/27-10/31/14 SAL	02/19/2015	\$8,994
	R.BLOCK 11/1-11/30/14 SAL	03/11/2015	\$9,157
140 SOUTH MARKS WAY	R.BLOCK 12/1-12/31/14 SAL	04/01/2015	\$8,830
ORANGE	R.BLOCK 1/1-1/31/15 SAL	04/09/2015	\$9,461
CA	R.BLOCK 2/1-2/27/15 SAL	04/15/2015	\$8,881
92868	Total Itemized Transactions with this Payee/Payer		\$45,323
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,323

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	I RAMIREZ 10/19-11/15/14 SAL	01/09/2015	\$33,250
	G.UNTERSEHER DEC 14 SAL REIM	02/19/2015	\$34,634
	E.ZEPEDA 12/14/14-1/24/15 SAL	03/04/2015	\$21,513
	G.UNTERSEHER JAN 15 SAL REIM	03/11/2015	\$14,464
	E.ZEPEDA 1/25-2/21/15 SALARY	04/09/2015	\$15,874
	E.ZEPEDA 2/22-3/16/15 SAL	04/30/2015	\$24,119
Type or Classification (B)	J DIFATTA 4/4-4/29/15 SAL	06/26/2015	\$18,415
Affiliate	I RAMIREZ 5/17-6/13/15 SALARY	09/02/2015	\$33,584
	J RODRIGUEZ 7/26-8/22/15 SAL	09/30/2015	\$19,903
	J RODRIGUEZ 8/23-9/19/15	11/04/2015	\$34,551
	J RODRIGUEZ 9/20-10/17/15 SAL	11/24/2015	\$35,802
	T VERA 7/26-8/22/15 SALARY	12/02/2015	\$7,210
	Total Itemized Transactions with this Payee/Payer		\$293,319
	Total Non-Itemized Transactions with this Payee/Payer		\$14,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSG REPORTING INC 747 THIRD AVENUE, 10TH FLOO NEW YORK NY 10017	7/28/15 CERTIFIED TRANSCRIPT	09/29/2015	\$5,743
	Total Itemized Transactions with this Payee/Payer		\$5,743
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TUE MEDIA LLC 841 CALIFIRNIA AVE. PITTSBURGH PA 15212	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	POSTAGE PERMIT # 4481	04/23/2015	\$96,000
	POSTAGE ACCT# 98064-000 ID# 053	05/14/2015	\$10,000
	POSTAGE PERMIT # 4481	06/08/2015	\$48,000
	POSTAGE PERMIT # 4481	07/01/2015	\$43,200
	POSTAGE PERMIT # 4481	09/11/2015	\$62,400
	PERMIT # 4481	10/07/2015	\$81,600
	OCT 2015 NEWSLETTERS	10/28/2015	\$194,028
	DEC PARKNG & JAN TMSTR LEADER	12/16/2015	\$27,229
	Total Itemized Transactions with this Payee/Payer		\$562,457
	Total Non-Itemized Transactions with this Payee/Payer		\$225
	Total of All Transactions with this Payee/Payer for This Schedule		\$562,682
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER 1355 OLD COURTHOUSE SQUARE MARTINSBURG WV 25404	MAR-15 TMSTR MAGAZINE	02/24/2015	\$8,162
	Total Itemized Transactions with this Payee/Payer		\$8,162
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,162
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	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,549
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317	DEPOSIT-PO 033534	03/25/2015	\$11,500
	2.5 BUTTON/BLACK COPY	05/20/2015	\$12,927
	4X6 OVAL BUMPER STICKERS	08/12/2015	\$8,000
	ALEC / UPS ROLL LABELS	10/07/2015	\$6,673
	BUTTONS FOR SCHOOL BUS CAMPAIG	11/18/2015	\$5,653
	50% DEPOSIT FOR PO# 101589	12/16/2015	\$12,274
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,027
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		\$21,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,377
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		\$323,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,308
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$58,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,897
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEHERE! ATTN: LISA CORONA,, 243 GOL SAN FRANCISCO CA 94102	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)			
Contract Negotiator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	TMSTRS MAG - APR 2015	04/09/2015	\$67,608
	TMSTR MAG JUNE/JULY 2015	06/10/2015	\$67,230
	AUG/SEP 2015 TMSTR MAG	08/05/2015	\$69,227
	OCT/NOV 2015 TMSTR MAGAZINE	10/08/2015	\$75,410
	NOV/DEC 2015 TMSTR MAG	12/10/2015	\$69,187
	Total Itemized Transactions with this Payee/Payer		\$348,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,114
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$350,776
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	MAR-15 TMSTR MAGAZINE		02/19/2015 \$58,667
	Total Itemized Transactions with this Payee/Payer		\$58,667
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,667
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$202,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,924
Type or Classification (B)			
Airline			

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		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,749
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON PO BOX 920041 DALLAS TX 75392-0041	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,582
Type or Classification (B)			
Communications 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		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
WEB Hosting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	JUL-DEC 15 SUBSCRIPTN RENEWAL	07/21/2015	\$94,741
	Total Itemized Transactions with this Payee/Payer		\$94,741
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,741
Type or Classification (B)			
Media Research Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,495
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD 1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501-1091	JUL-15 LEGAL FEES	10/08/2015	\$6,898
	AUG-15 LEGAL FEES	11/04/2015	\$18,023
	Total Itemized Transactions with this Payee/Payer		\$24,921
	Total Non-Itemized Transactions with this Payee/Payer		\$3,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,316
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BEACH RESORT FB FT LAUDERDALE FL 33304	3/2-3/3/16 SO REGION CONF MTG	08/26/2015	\$5,000
	3/2-3/3/16 SO REGION CONF	10/14/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Hotel			

Name and Address (A)			
WESTIN BOSTON WATERFRONT	Purpose (C)	Date (D)	Amount (E)
425 SUMMER STREET	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,663
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,663
02210			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON	JAN 15 - 2014 SCHL BUS CAMPAGN	03/11/2015	\$8,964
1845 WALNUT STREET, TWENTY-	MAY 15-PENN STATE CHILDCARE WR	07/08/2015	\$5,626
PHILADELPHIA	OCT-15 SCHL BUS/NAT'L EXPRESS	12/16/2015	\$6,103
PA	Total Itemized Transactions with this Payee/Payer		\$20,693
19103	Total Non-Itemized Transactions with this Payee/Payer		\$25,611
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,304
Law Firm			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC			
6301 CHAUCER VIEW CIRCLE	15-Nov	12/02/2015	\$7,500
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$7,500
VA	Total Non-Itemized Transactions with this Payee/Payer		
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Other Professional Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP			
177 POST STREET, SUITE 30	JUN-15 LEGAL FEES	08/19/2015	\$10,355
SAN FRANCISCO	JUL-15 LEGAL FEES	09/23/2015	\$8,147
CA	AUG-15 LEGAL FEES	10/07/2015	\$18,673
94108	SEP-15 LEGAL FEES	11/04/2015	\$23,368
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,543
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$4,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,533
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES			
PO BOX 650361	CONTRIBUTION	05/05/2015	\$50,000
1155 CONNECTICUT AVE., NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20036			
Type or Classification (B)			
Gifts - Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$34,270
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$34,270
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATION, INC.			
500 SANSOME STREET, SUITE 2	PA#1 SUPREME COURT CANDIDATES	11/13/2015	\$75,705
SAN FRANCISCO	LOUISIANA GOVNR RACE #1-3	11/19/2015	\$16,975
CA	Total Itemized Transactions with this Payee/Payer		\$92,680
94111	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,680
Printer, Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE	Total Itemized Transactions with this Payee/Payer		
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
36104			
Type or Classification (B)			
Opinion Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION			
P O BOX 405	APR/MAY 2015 TMSTRS MAGAZINE	05/13/2015	\$32,216
MENOMONEE FALLS	JUN/JUL 2015 TEAMSTERS MAG	07/08/2015	\$26,251
WI	AUG/SEPT 2015 TMSTR MAGAZINE	09/23/2015	\$25,744
53052-0405	OCT/NOV 2015 TMSTR MAG	11/12/2015	\$35,334
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$119,545
Paper Usage	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	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		 \$33,749 \$33,749
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., SUIT WASHINGTON DC 20036	AUG-15 ERISA SEP-15 LEGISLATIVE ®ULATORY OCT-15 LEGISLATION-ADVICE NOV-15 LEGISLATION-ADVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/23/2015 10/21/2015 11/18/2015 12/23/2015	\$14,188 \$5,875 \$15,312 \$12,615 \$47,990 \$4,628 \$52,618
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER CENTER FOUNDATION, 1825 K S WASHINGTON DC 20006	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	04/10/2015	\$150,000 \$150,000 \$150,000
Type or Classification (B)			
Civic Betterment Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENDING THE ARC STRATEGIES LLC 160 OLSON ROAD ESKO MN 55733	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$10,674 \$10,674
Type or Classification (B)			
Other Professional Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK NY 10022	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		 \$6,159 \$6,159
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	NOV 14-LEGISLATIVE/FEC DEC 14-LEGISLATIVE/FEC JAN 15-LEGISLATIVE/FEC FEB 15-LEGISLATIVE/FEC MAR 15-LEGISLATIVE/FEC APR 15-LEGISLATIVE/FEC 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	01/30/2015 02/19/2015 03/11/2015 04/10/2015 05/06/2015 06/03/2015	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$60,000
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	R.HAGAN 9/15-10/31/14 SAL 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	03/04/2015	\$36,545 \$36,545 \$36,545
Type or Classification (B)			
Salaries Reimbursed			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT			
ONE HARRAHS COURT	5/8-5/9/15 FIELD ACTN MEETINGS	07/23/2015	\$33,163
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$33,163
NV	Total Non-Itemized Transactions with this Payee/Payer		
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$33,163
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA ATTORNEY GENERAL			
PO BOX 75542	CONTRIBUTION	01/06/2015	\$10,000
INAUGURAL FUND, 150 POST ST	Total Itemized Transactions with this Payee/Payer		\$10,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
94108			
Type or Classification (B)			
Contribution Inaugural Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANAL PARTNERS MEDIA			
25 WHITLOCK PLACE SW, STE 2	9/8-9/10/15 DC INTERCONNECT TV	09/03/2015	\$39,560
MARIETTA	Total Itemized Transactions with this Payee/Payer		\$39,560
GA	Total Non-Itemized Transactions with this Payee/Payer		
30064	Total of All Transactions with this Payee/Payer for This Schedule		\$39,560
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL HILL PUBLISHING			
1625 K STREET, NW SUITE 900	9/2/15FULL PAGE AD IN THE HILL	09/23/2015	\$8,810
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,810
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$8,810
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC			
PO BOX 8160	2015STRAT PLANNING SUBSCRIP	01/23/2015	\$46,560
1101 VERMONT AVE NW, SUITE	2015 STRAT PLANNING PMT 2 OF 2	07/21/2015	\$31,040
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$77,600
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$77,600
Type or Classification (B)			
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN			
8337 HIGH SCHOOL ROAD	2014 4TH QTR DUES/CONTRIBUTION	01/23/2015	\$12,500
ELKINS PARK	CONTRIBUTION 1ST QTR 2015 DUES	04/10/2015	\$12,500
PA	CONTRIBUTION 2ND QTR 2015 DUES	07/01/2015	\$12,500
19027	CONTRIBUTION	09/30/2015	\$12,500
	2015 4TH QTR DUES	12/30/2015	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,500
	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Non Profit	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION TO STOP FAST TRACK			
AFL-CIO, SECRETARY TREASURE	CONTRIBUTION	03/04/2015	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ- ROLL CALL, INC PO BOX 8100 77 K STREET NE, 8TH FLOOR WASHINGTON DC 20002-4681	12/29/14- 12/28/15 SUBSCRIPTION	03/04/2015	\$31,667
	3/15/15- 3/13/16 CAPWIZ SUBSCRIP	04/01/2015	\$7,496
	Total Itemized Transactions with this Payee/Payer		\$39,163
	Total Non-Itemized Transactions with this Payee/Payer		\$4,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,710
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$40,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,995
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK 1825 K STREET N.W., SUITE 4 WASHINGTON DC 20006	CONTRIBUTION	07/01/2015	\$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 Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS ONE WEINGEROFF BLVD. CRANSTON RI 02910	2014 T-SHIRT	12/28/2015	\$5,297
	Total Itemized Transactions with this Payee/Payer		\$5,297
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,297
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE MCLUCKIE PARTNERS LLC, 3333 WASHINGTON DC 20015	JUN 15 - PROF SVCS	07/29/2015	\$15,000
	JUL 15 - PROF SVCS	08/26/2015	\$15,000
	ADD INDIVIDUAL# MAY-15 SVCS	07/29/2015	\$15,000
	AUG 15 PROF SVCS	09/23/2015	\$15,000
	SEP 15 PROF SVCS	10/22/2015	\$15,000
	OCT 15 PROF SVCS	12/02/2015	\$15,000
	NOV 15 PROF SVCS	12/23/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,295
Type or Classification (B)			
Consultant, Legis, Lobbying Asstnc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE INC. ATTENTION: ACCOUNTS RECEIVA LANHAM MD 20706	LARGE OUTDOOR BANNER - TEAMSTE	09/23/2015	\$18,657
	Total Itemized Transactions with this Payee/Payer		\$18,657
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,657
Type or Classification (B)			
Publicity and Advertising			
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		\$6,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,682
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LOS ANGELES CA 90045	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)			
Car Rental			
HERTZ RENT-A-CAR			
SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,583
Type or Classification (B)			
Car Rental			
HILTON FT LD MARINAHOT			
FORT LAUDERDA FL 33316	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,658
Type or Classification (B)			
Hotel			
HILTON HOTELS			
SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,028
Type or Classification (B)			
Hotel			
HILTON HOTELS AIRPORT			
SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,398
Type or Classification (B)			
Hotel			
JOHN SLADKUS			
848 MADISON STREET ALBANY CA 94706	1/1/16- 12/31/16 CANVASSER SOS	12/23/2015	\$132,000
	Total Itemized Transactions with this Payee/Payer		\$132,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,000
Type or Classification (B)			
Canvasser Software Services			
K & R INDUSTRIES PO BOX 220690			
DRIVE PINS AND CARDS QTY 20,00	10/07/2015	\$30,403	
CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$30,403
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,403
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP LLC P.O. BOX 194 11 D STREET S.E. WASHINGTON DC 20003	DEC 14 PROF SVC	01/09/2015	\$5,000
	JAN 15 PROF SVC	02/25/2015	\$6,000
	FEB 15 PROF SVC	03/19/2015	\$6,000
	MAR 15 PROF SVC	04/01/2015	\$6,000
	APR 15 PROF SVC	04/30/2015	\$6,000
	MAY 15 PROF SVC	06/05/2015	\$6,000
	JUN-15 PROF SVC	06/26/2015	\$6,000
Type or Classification (B) Consultin Legl Adcy, Public Pol	NOV-15 PROF SVC	12/16/2015	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$47,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	7/9/15-7/9/16POL ACTN LIAB INS	07/21/2015	\$26,367
	Total Itemized Transactions with this Payee/Payer		\$26,367
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,367
Type or Classification (B) Fiduciary Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV15-OCT16 MS LICENSING	12/02/2015	\$8,707
	Total Itemized Transactions with this Payee/Payer		\$8,707
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,707
Type or Classification (B) Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803	CONTRIBUTION	01/12/2015	\$35,000
	CONTRIBUTION	10/28/2015	\$42,500
	Total Itemized Transactions with this Payee/Payer		\$77,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Civic Betterment Non Profit	Total of All Transactions with this Payee/Payer for This Schedule		\$77,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L DEMOCRATIC CLUB P.O. BOX 124 30 IVY STREET S.E WASHINGTON DC 20003-4071	CONTRIBUTION	06/17/2015	\$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) Political Golf Outing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CL WASHINGTON DC 20003	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,773
Type or Classification (B) Member Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP INC. ATTN: ACCOUNTS RECEIVABLE WASHINGTON DC 20037	5/31/15-5/30/16 MEMBERSHIP	06/26/2015	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$19,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Type or Classification (B)			

Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS CONSULTING INC PO BOX 7247-0178 1250 I STREET N.W., SUITE 2 WASHINGTON DC 20005	DEC-14 PROF SVCS	01/09/2015	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Trans-Pacific Partnership			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302	12/10-12/13/14 OMIBUS PATCH	01/15/2015	\$14,924
	FAST TRACK PATCH CALLS R WYDEN	03/11/2015	\$22,373
	3/1-3/15/15 NATIONAL FAST TRAC	04/01/2015	\$19,104
	4/16-4/30/15 HOUSE PATCH CALLS	05/27/2015	\$37,739
	5/1-5/17/15 SENATE FT PATCH	06/03/2015	\$29,360
	5/18-5/31/15 HOUSE FT PATCH	06/26/2015	\$13,274
	6/1-6-16/15 HOUSE FT PATCH	07/08/2015	\$18,577
	6/17-6/30/15 THUD PATCH CALLS	07/29/2015	\$6,234
	7/1-7/15/15 PAYROLL DEDUCTION	08/05/2015	\$6,428
	10/19-10/20/15 TRANS BILL PATC	12/02/2015	\$11,862
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$179,875
	Total Non-Itemized Transactions with this Payee/Payer		\$21,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,234
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 12/31/14 AUDIT FEE	08/12/2015	\$14,393
	Total Itemized Transactions with this Payee/Payer		\$14,393
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,393
Type or Classification (B)			
Auditing Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON FAIR TRADE CAMPAIGN 310 SW 4TH AVENUE, #436 PORTLAND OR 97204	CONTRIBUTION	03/04/2015	\$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)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT D LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$17,878
	Total Non-Itemized Transactions with this Payee/Payer		\$17,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,878
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Total Itemized Transactions with this Payee/Payer		\$16,266
	Total Non-Itemized Transactions with this Payee/Payer		\$16,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,266
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO PRO 1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA	10/18/15-10/17/16 CAMPAIGN PRO	12/09/2015	\$10,690
	Total Itemized Transactions with this Payee/Payer		\$10,690
	Total Non-Itemized Transactions with this Payee/Payer		\$4,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,396

22209			
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUAD/GRAPHICS PRINTING CORP. PO BOX 842858	DECEMBER 2014 TMSTRS MAG	01/30/2015	\$37,889
BOSTON	FEB/MAR 2015 TMSTRS MAG	04/01/2015	\$35,342
MA	Total Itemized Transactions with this Payee/Payer		\$73,231
02284	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,231
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	GEO-TARGETED ADS	09/09/2015	\$11,675
1730 RHODE ISLAND AVE N.W. WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$11,675
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$902
Membership Communication	Total of All Transactions with this Payee/Payer for This Schedule		\$12,577
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA/GE CAPITAL PO BOX 41564	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA PA 19101-1564	Total Non-Itemized Transactions with this Payee/Payer		\$12,747
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,747
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	Total Itemized Transactions with this Payee/Payer		
18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Consultant, Member Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RONALD A SILVER	NOV 14 - CONSULTING FEES	01/13/2015	\$8,000
DBA: RON SILVER & ASSOC. IN MIAMI FL 33179	APR-15 PROF SVCS	06/24/2015	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
Consultant, Lobbying Asstnc	Total Non-Itemized Transactions with this Payee/Payer		\$32,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
SOUTHWEST	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,498
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$17,498
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE NET	2015 STATE & LEG. REPORTING SVC	04/30/2015	\$21,852
2101 K STREET SACRAMENTO CA 95816-4920	Total Itemized Transactions with this Payee/Payer		\$21,852
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,852

Type or Classification (B)			
Other Professional Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND	CONTRIBUTION	02/25/2015	\$183,000
815 16TH STREET NW	CONTRIBUTION	07/01/2015	\$183,000
WASHINGTON	CONTRIBUTION	12/23/2015	\$183,000
DC	Total Itemized Transactions with this Payee/Payer		\$549,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$549,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC	ONLINE TOOLKIT & CONSULTING	04/10/2015	\$25,000
888 16TH STREET, NW, SUITE	ONLINE TOOLKIT & CONSULT #2OF5	05/06/2015	\$25,000
WASHINGTON	ONLINE TOOLKIT & CONSULT #3OF5	08/05/2015	\$25,000
DC	ONLINE TOOLKIT & CONSULTING	11/04/2015	\$25,000
20006	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 Non Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP	OCT 2014 ROBO CONTACTS	02/19/2015	\$15,306
1441 EAST BAYSHORE	MAY 2015 ROBO CONTACTS	06/26/2015	\$5,303
VIRGINIA BEACH	11/10/14 FIELD ACTION MICROFOR	09/23/2015	\$5,181
VA	Total Itemized Transactions with this Payee/Payer		\$25,790
23451	Total Non-Itemized Transactions with this Payee/Payer		\$4,413
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,203
Type or Classification (B)			
Robo Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7	V DIAZ 9/20-10/31/14 SALARY	01/15/2015	\$10,558
250 EXECUTIVE PARK BLVD, SU	V.DIAZ 3/21-4/17/15 SALARY	07/08/2015	\$10,443
SAN FRANCISCO	V DIAZ 9/19-10/30/15 SALARY	11/18/2015	\$5,887
CA	Total Itemized Transactions with this Payee/Payer		\$26,888
94134-3306	Total Non-Itemized Transactions with this Payee/Payer		\$36,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,701
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 100	A RIDDELL 10/6-11/4/14 SALARY	05/06/2015	\$7,086
2100 OAK ROAD	Total Itemized Transactions with this Payee/Payer		\$7,086
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,086
45241-2583			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 247	L DUBROY 9/29-10/31/14 SALARY	02/05/2015	\$5,081
2741 TRUMBULL AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,081
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,081
48216			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25	J MAIER 10/27-11/4/14 SALARY	01/30/2015	\$9,250
P.O. BOX 124	Total Itemized Transactions with this Payee/Payer		\$9,250
544 MAIN STREET	Total Non-Itemized Transactions with this Payee/Payer		
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250
MA			
02129-1113			
Type or Classification (B)			

Affiliate	
Name and Address (A)	
TMSTRS LU 340 PO BOX 2290 144 THADEUS STREET SOUTH PORTLAND ME 04106	
Type or Classification (B)	
Affiliate	
Name and Address (A)	
TMSTRS LU 406 3315 EASTERN AVE, S.E. GRAND RAPIDS MI 49508-2484	
Type or Classification (B)	
Affiliate	
Name and Address (A)	
TMSTRS LU 436 6051 CAREY DRIVE VALLEY VIEW OH 44125-4259	
Type or Classification (B)	
Affiliate	
Name and Address (A)	
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	
Type or Classification (B)	
Affiliate	
Name and Address (A)	
TMSTRS LU 492 PO BOX 7247-7090 4269 BALLOON PARK, NE ALBUQUERQUE NM 87109	
Type or Classification (B)	
Affiliate	
Name and Address (A)	
TMSTRS LU 507 5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	
Type or Classification (B)	
Affiliate	
Name and Address (A)	
TMSTRS LU 580 P O BOX 25096 LANSING MI 48909-5096	
Type or Classification (B)	
Affiliate	

Purpose (C)	Date (D)	Amount (E)
D CROCKETT 9/28-11/1/14 SALARY	01/07/2015	\$11,227
Total Itemized Transactions with this Payee/Payer		\$11,227
Total Non-Itemized Transactions with this Payee/Payer		\$920
Total of All Transactions with this Payee/Payer for This Schedule		\$12,147

Purpose (C)	Date (D)	Amount (E)
T.HOOGHERHYDE 9/28-11/4/14 SAL	01/30/2015	\$6,031
Total Itemized Transactions with this Payee/Payer		\$6,031
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$6,031

Purpose (C)	Date (D)	Amount (E)
F.CROW 8/25-11/7/14 SAL	03/04/2015	\$8,423
Total Itemized Transactions with this Payee/Payer		\$8,423
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$8,423

Purpose (C)	Date (D)	Amount (E)
H BRACKETT 10/6-10/25/14SALARY	03/25/2015	\$9,581
M MADSEN 10/6-11/5/14 SALARY	09/18/2015	\$5,517
Total Itemized Transactions with this Payee/Payer		\$15,098
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$15,098

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$9,537
Total of All Transactions with this Payee/Payer for This Schedule		\$9,537

Purpose (C)	Date (D)	Amount (E)
M.FORD 9/5-11/4/14 SAL	02/06/2015	\$13,632
Total Itemized Transactions with this Payee/Payer		\$13,632
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$13,632

Purpose (C)	Date (D)	Amount (E)
K SCHRAUFNAGLE 9/15-11/4/14 SA	02/05/2015	\$7,698
Total Itemized Transactions with this Payee/Payer		\$7,698
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$7,698

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633	M CLIFFORD 9/15-11/7/14 SALARY	02/05/2015	\$31,032
P. O. BOX 870	Total Itemized Transactions with this Payee/Payer		\$31,032
MANCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$4,602
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$35,634
03105			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 671	L ROSARIO 10/6-10/10/14 SALARY	03/04/2015	\$6,347
22 BRITTON DRIVE	Total Itemized Transactions with this Payee/Payer		\$6,347
BLOOMFIELD	Total Non-Itemized Transactions with this Payee/Payer		
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,347
06002			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 70	R FIERRO 9/25-11/7/14 SALARY	05/27/2015	\$5,377
P.O. BOX 2270	Total Itemized Transactions with this Payee/Payer		\$5,377
400 ROLAND WAY	Total Non-Itemized Transactions with this Payee/Payer		
OAKLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
CA			
94621-0170			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728	Q BIGHON 9/15-11/4/14 SALARY	06/01/2015	\$48,534
2540 LAKEWOOD AVENUE SW	Total Itemized Transactions with this Payee/Payer		\$48,534
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$48,534
30315-0000			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	R MILLARES 9/29-11/5/14 SALARY	01/07/2015	\$20,328
12365 WEST DIXIE HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$20,328
NORTH MIAMI	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,328
33161			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79	L DUPREE 10/8-10/30/14 SALARY	01/30/2015	\$7,378
5818 E MARTIN LUTHER KING B	Total Itemized Transactions with this Payee/Payer		\$7,378
TAMPA	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,378
33619-1033			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812	T CONELIAS 1/5-3/27/15 SALARY	04/23/2015	\$22,606
445 NORTHERN BOULEVARD, SUI	T CONELIAS 3/28-4/24/15 SALARY	05/20/2015	\$9,422
GREAT NECK	T CONELIAS 4/25-5/29/15 SALARY	07/01/2015	\$9,419
NY	T CONELIAS 5/30-6/26/15 SALARY	09/28/2015	\$24,438
11021	T CONELIAS 8/1-8/28/15 SALARY	10/08/2015	\$9,640
Type or Classification (B)	T CONELIUS 8/29-9/25/15 SALARY	11/12/2015	\$9,440
	T CONELIAS 9/26-10/30/15 SALAR	12/02/2015	\$11,324
Affiliate	Total Itemized Transactions with this Payee/Payer		\$96,289
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 948			
1933 WEST CALDWELL, SUITE 7	T THIEL 10/20-11/4/14 SALARY	01/30/2015	\$6,476
VISALIA	Total Itemized Transactions with this Payee/Payer		\$6,476
CA	Total Non-Itemized Transactions with this Payee/Payer		
93277	Total of All Transactions with this Payee/Payer for This Schedule		\$6,476
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER			
CURSEEN/MORRIS P&DC, 900 BR	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,755
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
20066-7204			
Type or Classification (B)			
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC			
300 NW 70TH AVENUE, SUITE 1	Total Itemized Transactions with this Payee/Payer		
PLANTATION	Total Non-Itemized Transactions with this Payee/Payer		\$5,573
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,573
33317			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$19,001
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$19,001
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$9,228
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,228
19170-0001			
Type or Classification (B)			
Postage and Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	TMSTRS MAG - APR 2015	04/09/2015	\$40,142
PO BOX 34486	TMSTR MAG JUNE/JULY 2015	06/10/2015	\$39,918
MENOMONEE FALLS	AUG/SEP 2015 TMSTR MAG	08/05/2015	\$41,104
WI	OCT/NOV 2015 TMSTR MAGAZINE	10/08/2015	\$44,775
53051	NOV/DEC 2015 TMSTR MAG	12/10/2015	\$41,080
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$207,019
	Total Non-Itemized Transactions with this Payee/Payer		\$1,255
Postage and Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$208,274
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER			
3900 CROWN RD SW RM 1410	MAR-15 TMSTR MAGAZINE	02/19/2015	\$34,833
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$34,833
GA	Total Non-Itemized Transactions with this Payee/Payer		
30340	Total of All Transactions with this Payee/Payer for This Schedule		\$34,833
Type or Classification (B)			
Postage and Delivery Service			

Name and Address (A)			
USAIRWAY	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		
85034	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC			
12051 INDIAN CREEK COURT	NOV-DEC 14 2ND INSTLLMNT	01/21/2015	\$86,181
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		
20705	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC.	DEC 14 - PROF SVC	01/09/2015	\$6,500
701 PENNSYLVANIA AVE N.W.	JAN 15 - PROF FEES	03/13/2015	\$5,417
WASHINGTON	JUL 15 - PROF SVC	10/22/2015	\$16,250
DC	OCT-15 PROF SVC	10/30/2015	\$6,500
20004	NOV-15 PROF SVC	12/30/2015	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Political Election Consultant	Total of All Transactions with this Payee/Payer for This Schedule		

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	03/27/2015	\$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 Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY TREASURER ORGANIZING DEPARTMENT, 815 WASHINGTON DC 20006	CONTRIBUTION	01/23/2015	\$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)			
Labor Related Org Charity			
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	CONTRIBUTION	07/21/2015	\$18,750
	CONTRIBUTION	09/23/2015	\$6,250
	CONTRIBUTION	11/12/2015	\$12,500
	CONTRIBUTION	12/23/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Labor Related Org Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS 815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006	CONTRIBUTION	05/13/2015	\$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 Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FRIENDS OF THE YITZHAK RABIN CENTER, 36-12 ASTORIA NY 11106	CONTRIBUTION	02/25/2015	\$25,000
	CONTRIBUTION	06/03/2015	\$15,000
	CONTRIBUTION	10/08/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Charity	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APL APPLEONLINESTOREUS DALY CITY CA 94014	APL APPLEONLINESTOREUS	09/18/2015	\$12,236
	Total Itemized Transactions with this Payee/Payer		\$12,236
	Total Non-Itemized Transactions with this Payee/Payer		\$52,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,508
Type or Classification (B)			
Golf Tournt-Prizes & Awards			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	APR/MAY 2015 TMSTRS MAGAZINE	05/13/2015	\$6,782
	JUN/JUL 2015 TEAMSTERS MAG	07/08/2015	\$5,527
	AUG/SEPT 2015 TMSTR MAGAZINE	09/23/2015	\$5,420
	OCT/NOV 2015 TMSTR MAG	11/12/2015	\$7,439
	Total Itemized Transactions with this Payee/Payer		\$25,168
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$25,168

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARISE CHICAGO 1436 W RANDOLPH STREET, SUI CHICAGO IL 60607	CONTRIBUTION	11/13/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	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
CIVIC BAKERY 45 MAIN STREET, SUITE 547 BROOKLYN NY 11201	CONTRIBUTION	11/02/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Charity	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
CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE, 464 LUCAS LOS ANGELES CA 90017	CONTRIBUTION	05/13/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	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
COVINGTON & BURLING LLP 850 TENTH ST. NW, ONE CITY WASHINGTON DC 20001	SEP-15 JRHMSF	11/24/2015	\$6,739
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,739
Law firm	Total Non-Itemized Transactions with this Payee/Payer		\$5,277
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,016
DIRECTORS GUILD HONORS PO BOX 643561 7920 SUNSET BLVD, SUITE 401 LOS ANGELES CA 90046	CONTRIBUTION	09/09/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Charity	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
FORT SILL MWR FUND PO BOX 2124 4700 MOW-WAY ROAD, SUITE 15 FORT SILL OK 73503	CONTRIBUTION	03/25/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	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
GOOD JOBS FIRST PO BOX 643561 1616 P ST. NW, SUITE 210 WASHINGTON DC 20036	CONTRIBUTION	10/21/2015	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FORUM	CONTRIBUTION	05/18/2015	\$15,000
1634 I STREET NW, SUITE 100	Total Itemized Transactions with this Payee/Payer		\$15,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20006			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE	CONTRIBUTION	12/23/2015	\$25,000
1020 W. BRYN MAWR, 4TH FLOO	Total Itemized Transactions with this Payee/Payer		\$25,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
60660			
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL	CONTRIBUTION	03/18/2015	\$24,800
SCHOLARSHIP FUND, 25 LOUISI	INTERCOMPANY PAYMENT	06/10/2015	\$86,272
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$111,072
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$113,072
Type or Classification (B)			
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JC 42 CHARITY	CONTRIBUTION-1932 VICTIMS	12/14/2015	\$10,000
981 CORPORATE CENTER DRIVE,	Total Itemized Transactions with this Payee/Payer		\$10,000
POMONA	Total Non-Itemized Transactions with this Payee/Payer		\$2,980
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,980
91768			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE	CONTRIBUTION	02/25/2015	\$5,000
140 WEST 31ST STREET, 3RD F	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10001			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE	CONTRIBUTION	05/27/2015	\$60,000
PO BOX 460367	Total Itemized Transactions with this Payee/Payer		\$60,000
1616 P STREET NW, SUITE 150	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
DC			
20036			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES	CONTRIBUTION	04/17/2015	\$10,000
PO BOX 920041	CONTRIBUTION	05/29/2015	\$5,000
C/O STEVEN NEAL, DIRECTOR,	CONTRIBUTION	10/21/2015	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90006	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)
LABOR PROJECT WORKING FAMILIES			
2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION	08/12/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA			
888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION	09/09/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE, STE LOS ANGELES CA 90017	OCT 14 GRANT CONTRIBUTION	01/15/2015	\$34,500
Type or Classification (B)	DEC 14 GRANT CONTRIBUTION	01/23/2015	\$15,625
Labor Related Org Charity	DEC 14 GRANT CONTRIBUTION	01/23/2015	\$17,250
	MAY-15 GRANT CONTRIBUTION	06/19/2015	\$7,812
	CONTRIBUTION	07/15/2015	\$25,000
	GRANT CONTRIBUTION-2ND INSTALL	12/16/2015	\$39,062
	GRANT CONTRIBUTION-7TH INSTALL	12/23/2015	\$15,625
	Total Itemized Transactions with this Payee/Payer		\$154,874
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,874
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMAPC			
1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	15TH ANNUAL SAFETY AWARDS GALA	08/10/2015	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC			
TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	AUDIT FEES Y/E 12/14; FORM 990	02/19/2015	\$5,000
Type or Classification (B)	2014 Y/E AUDIT FEES	04/01/2015	\$7,000
Accounting Firm	AUDIT FEES Y/E 12/14; FORM 990	05/13/2015	\$6,431
	Total Itemized Transactions with this Payee/Payer		\$18,431
	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,951
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	CONTRIBUTION	08/05/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	2015 ESSAY CONTEST APP&POSTER	05/13/2015	\$6,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,210
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$3,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,282

Name and Address (A)			
PRESERVE MIDDLE CLASS	Purpose (C)	Date (D)	Amount (E)
AMERICA INC, 1850 EAST DIVI SPRINGFIELD MO 65803	CONTRIBUTION	07/08/2015	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$125,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)			
QUAD/GRAPHICS PRINTING CORP. PO BOX 842858	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02284-2858	DECEMBER 2014 TMSTRS MAG	01/30/2015	\$9,021
Type or Classification (B)	FEB/MAR 2015 TMSTRS MAG	04/01/2015	\$7,440
Printer	Total Itemized Transactions with this Payee/Payer		\$16,461
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,461
Name and Address (A)			
ROOSEVELT INSTITUTE	Purpose (C)	Date (D)	Amount (E)
570 LEXINGTON AVE, 18TH FLO NEW YORK NY 10022	CONTRIBUTION	04/01/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Civic Betterment Charity	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)			
SONS OF ITALY FOUNDATION	Purpose (C)	Date (D)	Amount (E)
219 E STREET, NE WASHINGTON DC 20002	CONTRIBUTION	04/17/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Gifts-Civic Betterment	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)			
SOUTHERN CHRISTIAN LDRSHIP CONF P.O. BOX 92544	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30314	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Gifts-Civic Betterment	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707	Purpose (C)	Date (D)	Amount (E)
MEMPHIS TN 38186-0707	CONTRIBUTION	05/13/2015	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Name and Address (A)			
THE AMERICAN CONSTITUTION	Purpose (C)	Date (D)	Amount (E)
SOCIETY FOR LAW & POLICY, 1 WASHINGTON DC 20005	CONTRIBUTION	06/18/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN LEGION PO BOX 1055 NATIONAL HEADQUARTERS INDIANAPOLIS IN 46206-1055	CONTRIBUTION	02/12/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE KEVIN SPACEY FOUNDATION:AMERICA 200 PARK AVENUE SOUTH - 8TH NEW YORK NY 10003	CONTRIBUTION	08/26/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LADIES OF PIPELINERS PO BOX 125 LOCAL UNION 798 MEMORIAL FU BIXBY OK 74008	CONTRIBUTION	03/13/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE McCARTON SCHOOL 331 W 25TH STREET NEW YORK NY 10001	CONTRIBUTION	12/10/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PARTNERSHIP FOR WORKING FAMILIES, 1620 EYE WASHINGTON DC 20006	CONTRIBUTION	03/04/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND 1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	CONTRIBUTION	01/30/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WAYNE COUNTY SHERIFF YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	CONTRIBUTION	06/03/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42			
981 CORPORATE CENTER DRIVE, POMONA CA 91768	CONTRIBUTION	06/10/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
TMSTRS LU 299 FUND			
COMMUNITY SERVICES, 2741 TR DETROIT MI 48216	CONTRIBUTION	06/17/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
U.S. POST MASTER			
CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,755
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER			
675 S PARK VIEW STREET LOS ANGELES CA 90057	CONTRIBUTION	03/25/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Labor Related Org Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
UFCW CHARITY FOUNDATION			
UFCW INTERNATIONAL UNION, 1 WASHINGTON DC 20006	CONTRIBUTION	01/23/2015	\$5,000
Type or Classification (B)	CONTRIBUTION	08/26/2015	\$5,000
Labor Related Org Charity	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244			
PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,898
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$12,898
Name and Address (A)			
UNITED STUDENTS AGAINST			
SWEATSHOPS, 1150 17 TH ST. WASHINGTON DC 20036	CONTRIBUTION	09/16/2015	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	TMSTRS MAG - APR 2015	04/09/2015	\$8,451
	TMSTR MAG JUNE/JULY 2015	06/10/2015	\$8,404
	AUG/SEP 2015 TMSTR MAG	08/05/2015	\$8,653
	OCT/NOV 2015 TMSTR MAGAZINE	10/08/2015	\$9,426
	NOV/DEC 2015 TMSTR MAG	12/10/2015	\$8,648
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,582
	Total Non-Itemized Transactions with this Payee/Payer		\$264
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$43,846
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 3900 CROWN RD SW RM 1410 ATLANTA GA 30340	MAR-15 TMSTR MAGAZINE	02/19/2015	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$7,333
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004	JAN 15 - PROF FEES	03/13/2015	\$7,583
	APR 15 - PROF SVC	07/15/2015	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$17,333
	Total Non-Itemized Transactions with this Payee/Payer		\$9,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,083
Consultant			

Form LM-2 (Revised 2010)

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-15 MD WHSE UNIT 5020	01/28/2015	\$6,174
	MAR-15 MD WHSE UNIT 5020	02/25/2015	\$6,174
	APR-15 MD WHSE UNIT 5020	03/26/2015	\$6,211
	MAY-15 MD WHSE UNIT 5020	04/27/2015	\$6,211
	JUN-15 MD WHSE UNIT 5020	05/26/2015	\$6,211
	JUL-15 MD WHSE UNIT 5020	06/26/2015	\$6,211
	AUG-15 MD WHSE UNIT 5020	07/28/2015	\$6,211
	SEP-15 MD WHSE UNIT 5020	08/27/2015	\$6,211
	OCT-15 MD WHSE UNIT 5020	09/28/2015	\$6,211
	NOV-15 MD WHSE UNIT 5020	10/26/2015	\$6,211
	DEC-15 MD WHSE UNIT 5020	11/25/2015	\$6,211
	JAN-16 MD WHSE UNIT 5020	12/28/2015	\$6,360
Type or Classification (B) Storage	Total Itemized Transactions with this Payee/Payer		\$74,607
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING PRINCIPALS DEPT CH 14031 PALATINE IL 60055	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,859
Type or Classification (B) Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP LLC ONE ADP DRIVE MS-100 AUGUSTA GA 30909	P/E 9/26/15 PROCESSING FEES	10/19/2015	\$12,152
	Total Itemized Transactions with this Payee/Payer		\$12,152
	Total Non-Itemized Transactions with this Payee/Payer		\$52,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,517
Type or Classification (B) Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	DEC 14 MODULE USAGE	01/15/2015	\$8,842
	P/E 1/31/15 PROCESSING FEES	02/12/2015	\$8,839
	P/E 2/28/15 PROCESSING FEES	04/01/2015	\$8,829
	MAR 15 MODULE USAGE	04/15/2015	\$8,880
	APR 15 MODULE USAGE	05/13/2015	\$8,889
	MAY 15 MODULE USAGE	06/12/2015	\$8,889
	P/E 6/30/15 PROCESSING FEES	07/15/2015	\$8,921
	JUL 15 MODULE USAGE	08/12/2015	\$8,915
	AUG 15 MODULE USAGE	09/16/2015	\$8,918
	P/E 10/31/15 PROCESSING FEES	11/19/2015	\$8,915
	Total Itemized Transactions with this Payee/Payer		\$88,837
	Total Non-Itemized Transactions with this Payee/Payer		\$8,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,748
Type or Classification (B) Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD., SUITE MENLO PARK CA 94025-3444	OCT-DEC-14 PROF SVCS	01/30/2015	\$6,000
	1ST QTR 2015 INVESTMENT FEES	04/30/2015	\$6,107
	2ND QTR 2015 INVESTMENT FEES	07/29/2015	\$6,400
	OCT-DEC 14 PROF SVCS	01/30/2015	\$9,000
	1ST QTR 2015 INVESTMENT FEES	05/01/2015	\$9,160
	2ND QTR 2015 INVESTMENT FEES	07/28/2015	\$9,600
	3RD QTR 2015 INVESTMENT	10/21/2015	\$7,200
	3RD QTR 2015 INVESTMENT	10/22/2015	\$10,800
	Total Itemized Transactions with this Payee/Payer		\$64,267
Type or Classification (B) Investment Counseling	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,267
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A SEATAC WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,148

98168			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLY PO BOX 380902 BLOOMINGTON MN 55438-0902	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,194
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,585
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING PO BOX 37747 CLEANING INC., 9327 FRASER SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,789
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AQUATOMIC PRODUCTS CO.,INC. 3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,670
Type or Classification (B)			
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK (FILTERFRESH) LAUREL WAREHOUSE, 9125 WHIS LAUREL MD 20723	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,722
Type or Classification (B)			
Food Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	APR/MAY 2015 TMSTRS MAGAZINE	05/13/2015	\$25,434
	JUN/JUL 2015 TEAMSTERS MAG	07/08/2015	\$20,725
	AUG/SEPT 2015 TMSTR MAGAZINE	09/23/2015	\$20,324
	OCT/NOV 2015 TMSTR MAG	11/12/2015	\$27,896
	Total Itemized Transactions with this Payee/Payer		\$94,379
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,379
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068 ATLANTA GA 30348-5068	8/8/15-8/7/16 ROUTER/SWITCH	10/14/2015	\$5,429
	Total Itemized Transactions with this Payee/Payer		\$5,429
	Total Non-Itemized Transactions with this Payee/Payer		\$57,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,092

Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T GLOBAL SVCS CANADA CO.			
P.O.BOX 9266 STN A TORONTO 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,047
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	CELL SERVICE - JAN 15	02/04/2015	\$8,785
PO BOX 6463	CELL SERVICE - FEB 15	03/11/2015	\$6,178
CAROL STREAM	CELL SERVICE - MAR 15	04/06/2015	\$6,342
IL	CELL SERVICE - APR 15	05/05/2015	\$6,452
60197-6463	CELL SERVICE - MAY 15	06/09/2015	\$6,588
	CELL SERVICE - JUN 15	06/30/2015	\$6,463
Type or Classification (B)	CELL SERVICE - JUL 15	07/28/2015	\$6,785
Telephone/Data Communications	CELL SERVICE - AUG 15	08/27/2015	\$6,221
	CELL SERVICE - SEP 15	10/07/2015	\$5,867
	CELL SERVICE - OCT 15	10/29/2015	\$6,189
	CELL SERVICE - NOV 15	12/01/2015	\$6,019
	CELL SERVICE - DEC 15	12/23/2015	\$6,382
	Total Itemized Transactions with this Payee/Payer		\$78,271
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,271
Name and Address (A)			
AUDIMATION SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
1250 WOOD BRANCH PARK DRIVE	9/26/15-9/25/16 SINGLE USER	09/23/2015	\$5,000
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
77079	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
AVAYA INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5332	Total Itemized Transactions with this Payee/Payer		
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$28,963
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$28,963
10087-5332			
Type or Classification (B)			
Communications Hardware Maintenance			
Name and Address (A)			
BOLAND	Purpose (C)	Date (D)	Amount (E)
30 WEST WATKINS MILL ROAD	Total Itemized Transactions with this Payee/Payer		
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$34,618
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$34,618
20878			
Type or Classification (B)			
Repairs			
Name and Address (A)			
CAESARS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
ONE HARRAHS COURT	D. HAMILTON 5/9-5/12/15 UNITY	07/23/2015	\$7,314
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$7,314
NV	Total Non-Itemized Transactions with this Payee/Payer		
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$7,314
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBER TECHNOLOGY LLC			
8765 SPRING CYPRESS ROAD	11/1/15-12-1/16 TAXUPDATE	10/21/2015	\$5,325
SPRING	Total Itemized Transactions with this Payee/Payer		\$5,325
TX	Total Non-Itemized Transactions with this Payee/Payer		
77379	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC.			
ATTN: BOB CALABRESE, 2100	Total Itemized Transactions with this Payee/Payer		
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$8,407
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,407
20785			
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.			
8200 GREENSBORO DRIVE, SUIT	PROV SVCS 6/15-7/31/15	09/02/2015	\$10,602
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$10,602
VA	Total Non-Itemized Transactions with this Payee/Payer		\$698
21202	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)			
Actuary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC.			
PO BOX 29040	CITRIX MAINT	07/08/2015	\$37,737
851 WEST CYPRESS CREEK ROAD	Total Itemized Transactions with this Payee/Payer		\$37,737
FORT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$37,737
33309			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC	JAN-15 TRAVL & EXP PROF	01/30/2015	\$6,995
P.O. BOX 3005	FEB-15 TRAVL & EXP PRO	02/25/2015	\$7,946
601 108TH AVENUE NE, SUITE	MAR-15 TRAVEL & EXP PROGRAM	03/25/2015	\$6,995
BELLEVUE	APR-15 TRAVEL & EXP PROGRAM	04/24/2015	\$6,995
WA	MAY-15 - TRAVEL & EXP PROGRAM	05/27/2015	\$6,995
98004	JUN-15 TRAVEL & EXP PROF	06/17/2015	\$6,995
Type or Classification (B)	OCT-15 TRAVEL & EXP PROF	10/30/2015	\$6,119
Travel Software Provider	Total Itemized Transactions with this Payee/Payer		\$49,040
	Total Non-Itemized Transactions with this Payee/Payer		\$14,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSTCO/AMERICAN EXPRESS			
PO BOX 5025	Total Itemized Transactions with this Payee/Payer		
1200 SOUTH FERN	Total Non-Itemized Transactions with this Payee/Payer		\$5,213
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,213
VA			
22202			
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY			
CUSTOMER SERVICE DEPARTMENT	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$53,510
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$53,510
20090			
Type or Classification (B)			
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL SOFTWARE INC. P O BOX 731381 DALLAS TX 75373-1381	2/28/15-2/28/18 SFTWRE SUPPORT	01/09/2015	\$8,471
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,471
Computer Supplies/Equipment	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,471
DELTA WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$77,274
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$77,274
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION ELECTRIC SUPPLY CO OF WASHINGTON, LLC, 22 K ST WASHINGTON DC 20002	ELB ELX-609-R-AL-2-MR	10/14/2015	\$10,626
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,626
Electrical Supplies Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$1,827
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,453
EBERTS & HARRISON, INC. 1000 CENTURY PLAZA, SUITE 3 COLUMBIA MD 21044-3276	4/5/2015-4/5/2016 COVERAGE	03/19/2015	\$28,231
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,231
Insurance Agency	Total Non-Itemized Transactions with this Payee/Payer		\$3,205
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,436
EBSCO INFORMATION SERVICES PO BOX 2543 BIRMINGHAM AL 35202	LBR RELATIONS REPORTER FULL SV	12/30/2015	\$16,341
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,341
Subscriptions	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,341
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	5 YR FULL LOAD TEST	08/26/2015	\$8,720
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,720
Elevator Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$33,730
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,450
ETW, LLC 9304 D'ARCY ROAD UPPER MARLBORO MD 20774	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,765
Trash Removal	Total of All Transactions with this Payee/Payer for This Schedule		\$25,765

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME DEPOT CREDIT SERVICES PO BOX 9055 DEPT 32-2500836477 DES MOINES IA 50368-9055	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		 \$6,863 \$6,863
Type or Classification (B)			
Bldg & Construction Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$19,132 \$19,132
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS 6800 DISTRIBUTION DRIVE BELTSVILLE MD 20705	FOLDER,MLA,1/3,LTR,POS2 - 5320 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/16/2015	 \$6,199 \$6,199 \$74,000 \$80,199
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTANTIATIONS, INC. OFFICERS ROW - SUITE 1325B VANCOUVER WA 98661	6/9/15-6/8/16 VA SMALLTALK LIC 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	06/26/2015	 \$7,980 \$7,980 \$7,980
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	DELL 6,000 PAGE BLACK TONER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/23/2015	 \$5,086 \$5,086 \$35,488 \$40,574
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KODAK ALARIS INC. PO BOX 27129 2400 MT READ BLVD, B205 ROCHESTER NY 14615	8/1/15-7/31/16 SERIAL#32131397 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	07/21/2015	 \$7,570 \$7,570 \$7,570
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	2/1/15-2/1/16 CYBER LIAB INSUR FEB15 PROF SVC 5/1/15-5/1/16 LAWYR LIA INSUR MAR 15 PROF SVC JUN-15 PROF SVC 2015-2016 IBT H&W FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/12/2015 02/25/2015 04/23/2015 05/27/2015 09/30/2015 12/03/2015	 \$27,405 \$6,000 \$28,536 \$9,000 \$12,000 \$6,375 \$89,316 \$9,575 \$98,891
Type or Classification (B)			
Cyber Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LJC LIGHTING SUPPLY P.O. BOX 86343	1R2014-27K	12/09/2015	\$5,265
MONTGOMERY VILLAGE MD 20886	Total Itemized Transactions with this Payee/Payer		\$5,265
	Total Non-Itemized Transactions with this Payee/Payer		\$714
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,979
Electrical Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS 6230-R ROLLING ROAD SPRINGFIELD VA 22152	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,985
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	1/7-1/13/15 SOLOMON TEC	03/19/2015	\$5,558
MARK G SCHWARTZ, LLC, 9340 GAITHERSBURG MD 20882	2/9-2/27/15 SOLOMON TEC	04/23/2015	\$5,948
	3/18-3/23/15 SOLOMON TEC	04/30/2015	\$5,168
	5/1-5/15/15 SOLOMON TEC	07/15/2015	\$9,429
	9/4/15-9/3/16 SUPPORT PLAN	09/09/2015	\$19,982
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,085
	Total Non-Itemized Transactions with this Payee/Payer		\$10,511
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$56,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2015 COMMERCIAL PCKG	01/26/2015	\$525,677
WASHINGTON DC 15251-7522	WRKRS COMP CA EXP MOD	03/06/2015	\$7,401
	UNION LIABILITY INSURANCE	04/15/2015	\$277,521
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$810,599
	Total Non-Itemized Transactions with this Payee/Payer		
Insurance Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$810,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON DC 20002-7099	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,897
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,897
Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV15-OCT16 MS LICENSING	12/02/2015	\$77,080
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,080
	Total Non-Itemized Transactions with this Payee/Payer		\$4,307
Software & License	Total of All Transactions with this Payee/Payer for This Schedule		\$81,387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	M MCQUAID W/E 8/15/15	09/09/2015	\$5,596
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,596
	Total Non-Itemized Transactions with this Payee/Payer		\$51,008
Temporary Services	Total of All Transactions with this Payee/Payer for This Schedule		\$56,604

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	SPRINKLER SYSTEM REPAIR	11/04/2015	\$8,145
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,145
Equipment & Repair	Total Non-Itemized Transactions with this Payee/Payer		\$12,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,182
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW SIGNATURE P.O. BOX 5686 1101 NEW YORK AVE., NW WASHINGTON DC 20005	AD UPGRADE PLANNING/DISCOVERY	07/23/2015	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 12/31/14 AUDIT FEE	02/12/2015	\$13,848
Type or Classification (B)	Y/E 12/31/14 AUDIT FEE	02/19/2015	\$26,780
Accounting Firm	Y/E 12/31/14 AUDIT FEE	04/23/2015	\$30,280
	Y/E 12/31/14 AUDIT FEE	08/12/2015	\$39,186
	Total Itemized Transactions with this Payee/Payer		\$110,094
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,094
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT D LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,645
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$17,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR. SUITE MAYFIELD HEIGHTS OH 44124	1/11/14/14-12/31/14 SERVER	03/02/2015	\$12,470
Type or Classification (B)	1/1/16-10/13/16 SERVER MAINT	11/12/2015	\$13,838
Software Service Provider	Total Itemized Transactions with this Payee/Payer		\$26,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,308
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTS UNLIMITED, INC. 8517 PHOENIX DRIVE MANASSAS VA 20110	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,511
Equipment & Repair	Total of All Transactions with this Payee/Payer for This Schedule		\$7,511
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP 730 MILFORD RD MERRIMACK NH 03054	PS1103 GIGABIT USB 10/100TX I	12/02/2015	\$5,827
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,827
Computer Supplies/Equipment	Total Non-Itemized Transactions with this Payee/Payer		\$6,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,436

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	ENVELOPE KRAFT 9 X12	07/01/2015	\$5,242
	Total Itemized Transactions with this Payee/Payer		\$5,242
	Total Non-Itemized Transactions with this Payee/Payer		\$6,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,564
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 PHILADELPHIA PA 19101	JAN 15 IBT ELEC	02/10/2015	\$26,337
	JAN 15 IBT ELEC	02/10/2015	\$33,071
	FEB 15 IBT ELEC	03/04/2015	\$29,632
	FEB 15 IBT ELEC	03/04/2015	\$8,889
	MAR 15 IBT ELEC	03/25/2015	\$26,903
	MAR 15 IBT ELEC	04/01/2015	\$32,038
	APR 15 IBT ELEC	04/23/2015	\$21,443
	APR 15 IBT ELEC	04/23/2015	\$27,579
	APR 15 IBT ELEC	04/30/2015	\$36,879
	MAY-15 IBT ELEC	06/05/2015	\$23,199
	JUN 15 IBT ELEC	07/01/2015	\$9,559
	JUN 15 IBT ELEC	07/01/2015	\$24,466
	JUL 15 IBT ELEC	08/05/2015	\$10,953
	AUG-15 IBT ELEC	09/02/2015	\$30,842
	AUG-15 IBT ELEC	09/02/2015	\$36,139
	SEP-15 IBT ELEC	09/30/2015	\$29,613
	SEP-15 IBT ELEC	09/30/2015	\$17,392
	OCT-15 IBT ELEC	11/04/2015	\$25,458
	OCT-15 IBT ELEC	11/04/2015	\$15,060
Type or Classification (B)	NOV-15 IBT ELEC	12/01/2015	\$13,972
	NOV-15 IBT ELEC	12/01/2015	\$22,898
	DEC-15 IBT ELEC	12/23/2015	\$22,822
	DEC-15 IBT ELEC	12/23/2015	\$14,107
Utility	Total Itemized Transactions with this Payee/Payer		\$539,251
	Total Non-Itemized Transactions with this Payee/Payer		\$3,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$543,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,582
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	9/1/15-8/31/16 DI600 6 STATION	08/12/2015	\$5,569
	Total Itemized Transactions with this Payee/Payer		\$5,569
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROSYS INFORMATION SYSTEMS,INC 4900 AVALON RIDGE PARKWAY NORCROSS GA 30071	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,232
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$58,573
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,573

QUAD/GRAPHICS PRINTING CORP. PO BOX 842858 BOSTON MA 02284-2858	Purpose (C)	Date (D)	Amount (E)
	DECEMBER 2014 TMSTRS MAG	01/30/2015	\$30,672
	FEB/MAR 2015 TMSTRS MAG	04/01/2015	\$27,901
	Total Itemized Transactions with this Payee/Payer		\$58,573
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,573
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R2K, INC. 120 BROADWAY, SUITE 1744 NEW YORK NY 10271	1YR SCANCARE SN#12743922	03/19/2015	\$6,695
	Total Itemized Transactions with this Payee/Payer		\$6,695
	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,595
Maintenance Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD PROFESSIONALS PO BOX 742689 ATLANTA GA 30374	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,898
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,898
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JAN-15 JANITORIAL SVCS	01/09/2015	\$21,713
	FEB 15 - JANITORIAL SVC	01/30/2015	\$21,713
	MAR 15 - JANITORIAL SVC	02/25/2015	\$21,713
	APR 15- JANITORIAL SVC	04/01/2015	\$21,713
	MAY 15 - JANITORIAL SVC	04/30/2015	\$21,713
	JUN 15 JANITORIAL SVC	07/08/2015	\$43,987
	AUG 15-JANITORIAL SVC	08/05/2015	\$22,274
	SEP 15 - JANITORIAL SVC	09/02/2015	\$22,274
	OCT-15 JANITORIAL SVC	10/08/2015	\$22,274
	NOV-15 JANITORIAL SVC	11/04/2015	\$22,274
	DEC-15 JANITORIAL SVC	12/09/2015	\$22,274
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$263,922
Janitorial Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC PO BOX 41564 PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,863
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,863
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC 70 VALLEY STREAM PKWY MALVERN PA 19355-1407	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,763
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,763
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA/GE CAPITAL PO BOX 41564 PHILADELPHIA PA 19101-1564	3/30-4/29/15 LEASED COPIER	03/27/2015	\$16,145
	4/30-5/29/15 LEASED COPIER	04/30/2015	\$16,145
	5/30-6/29/15 LEASED COPIER	05/27/2015	\$13,965
	6/30-7/29/15 LEASED COPIER	06/26/2015	\$15,055
	Total Itemized Transactions with this Payee/Payer		\$151,212
	Total Non-Itemized Transactions with this Payee/Payer		\$48,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,647

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Equipment Rental	7/30-8/29/15 LEASED COPIER	07/29/2015	\$15,055
	8/30-9/29/15 LEASED COPIER	08/27/2015	\$15,055
	9/30-10/29/15 LEASED COPIER	09/23/2015	\$15,055
	10/30-11/29/15 LEASED COPIER	10/23/2015	\$15,055
	11/30-12/29/15 LEASED COPIER	11/19/2015	\$14,841
	12/30/15-1/29/16 LEASED COPIER	12/17/2015	\$14,841
	Total Itemized Transactions with this Payee/Payer		\$151,212
	Total Non-Itemized Transactions with this Payee/Payer		\$48,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,647
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS			
7155 OLD ALEXANDRIA FERRY R			
CLINTON			
MD			
20735			
Type or Classification (B)			
Landscaping Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA			
25 KING STREET WEST			
TORONTO			
00			
00000			
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUPPERT LANDSCAPE			
2850 MARBLE COURT			
FORESTVILLE			
MD			
20747			
Type or Classification (B)			
Landscaping Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SC&H GROUP INC			
910 RIDGEBROOK ROAD			
SPARKS			
MD			
21152			
Type or Classification (B)			
Other Professional Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION			
16609 COLLECTIONS CENTER DR			
CHICAGO			
IL			
60693			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DALLAS			
TX			
75235			
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC. 2700 SOUTH NELSON ST. ARLINGTON VA 22206	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		 \$35,625 \$35,625
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	DEC-14 VIRUS&JUNK MAIL SCAN JAN-15 FULL INTERNET ACCESS FEB-15 VIRUS&JUNK MAIL SCAN MAR-15 FULL INTERNET ACCESS APR-15 FULL INTERNET ACCESS MAY-15 FULL INTERNET ACCESS JUN-15 FULL INTERNET ACCESS JUL 15 FULL INTERNET ACCESS AUG-15 FULL INTERNET ACCESS 9/1/15 TROUBLESHOOT WEB-SERVER 9/1/15 UPDATE CNAME RECORDS NOV-15 FULL ACCESS DEC-15 FULL INTERNET ACCESS	01/09/2015 01/30/2015 02/25/2015 03/25/2015 04/30/2015 05/27/2015 07/08/2015 07/21/2015 08/26/2015 09/30/2015 10/14/2015 11/24/2015 12/23/2015	\$5,798 \$5,735 \$5,046 \$5,046 \$5,046 \$5,046 \$5,046 \$5,046 \$5,171 \$5,234 \$5,108 \$5,046 \$5,046
Type or Classification (B)			
Telephone/Data Communications	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		\$67,414 \$938 \$68,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY EASTERN STATES, INC, 1920 N WASHINGTON DC 20036	1ST QTR 15 - ACTUARIAL FEES	05/14/2015	\$21,237
Type or Classification (B)			
Actuary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,237 \$5,580 \$26,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326	P/E 12/31/15 SVC FEES / PR	04/23/2015	\$45,843
Type or Classification (B)			
Payroll Service Provider	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		\$45,843 \$1,754 \$47,597
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 930953 PAYROLL WITHHOLDINGS ATLANTA GA 31193-0953	PR REFUND 10/31/15	10/29/2015	\$1,164,528
Type or Classification (B)			
Payroll Service Provider	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		\$1,164,528 \$1,164,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	DEC-14 JAN-15 TITAN IV MAINT FEB-15 TITAN IV MAINT MAR-15 TITAN IV MAINT APR-15 TITAN IV MAINT MAY-15 TITAN IV MAINT JUN-15 TITAN IV MAINT JUL-15 TITAN IV MAINT AUG-15 TITAN IV MAINT SEP-15 TITAN IV MAINT OCT-15 TITAN IV MAINT	01/15/2015 02/20/2015 03/19/2015 05/06/2015 05/12/2015 07/06/2015 07/08/2015 07/28/2015 09/21/2015 09/30/2015	\$117,022 \$57,281 \$53,405 \$53,264 \$53,264 \$53,526 \$53,526 \$53,526 \$50,974 \$50,974
Type or Classification (B)			
Computer Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$699,039 \$230 \$699,269

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NOV-15 TITAN IV MAINT	11/02/2015	\$50,974
	DEC-15 TITAN IV MAINT	12/09/2015	\$51,303
	Total Itemized Transactions with this Payee/Payer		\$699,039
	Total Non-Itemized Transactions with this Payee/Payer		\$230
	Total of All Transactions with this Payee/Payer for This Schedule		\$699,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER			
CURSEEN/MORRIS P&DC, 900 BR			
WASHINGTON	PERMIT ACCT# 18515-001	10/15/2015	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20066-7204	Total Non-Itemized Transactions with this Payee/Payer		\$8,755
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,755
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE	MTR# 1364856 & MTR# 1377971	01/30/2015	\$20,000
PO BOX 7247-0255	MTR# 1364856 & 1377971 POSTAGE	04/30/2015	\$20,000
POSTAGE BY PHONE CMRS-POC	NEW NEOPOST IS-6000 MACHINE	07/20/2015	\$10,000
PHILADELPHIA	MTR# 1364856 & 1377971	09/16/2015	\$10,000
PA	METER2 SN: 1377971	11/05/2015	\$10,000
19170-0255	Total Itemized Transactions with this Payee/Payer		\$70,000
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		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE			
ATTN: ACCOUNTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		
WAUKEGAN	Total Non-Itemized Transactions with this Payee/Payer		\$9,620
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,620
60085			
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$39,747
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$39,747
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$31,377
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,377
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	TMSTRS MAG - APR 2015	04/09/2015	\$31,691
PO BOX 34486	TMSTR MAG JUNE/JULY 2015	06/10/2015	\$31,514
	AUG/SEP 2015 TMSTR MAG	08/05/2015	\$32,450
MENOMONEE FALLS	OCT/NOV 2015 TMSTR MAGAZINE	10/08/2015	\$35,349
WI	NOV/DEC 2015 TMSTR MAG	12/10/2015	\$32,431
53051	Total Itemized Transactions with this Payee/Payer		\$163,435
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$991
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$164,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MAR-15 TMSTR MAGAZINE	02/19/2015	\$27,500
	Total Itemized Transactions with this Payee/Payer		\$27,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500

US POSTMASTER			
3900 CROWN RD SW RM 1410 ATLANTA GA 30340			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
USAIRWAY			
WASHINGTON DC 85034		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Airline			
Name and Address (A)		Purpose (C)	Amount (E)
VERIZON		JAN 15 IBT HQ PHONE	\$5,417
P.O. BOX 660720		FEB 15 IBT HQ PHONE	\$5,688
		MAR 15 IBT HQ PHONE	\$5,480
DALLAS		APR 15 IBT HQ PHONE	\$5,629
TX		MAY-15 IBT HQ INTERNET	\$5,578
75266-0720		JUN 15 IBT HQ INTERNET	\$5,538
Type or Classification (B)		JUL 15 IBT HQ INTERNET	\$5,594
Communications Service		AUG-15 IBT HQ PHONE	\$5,639
		SEP-15 IBT HQ INTERNET	\$5,654
		OCT-15 IBT HQ INTERNET	\$5,530
		NOV-15 IBT HQ INTERNET	\$5,617
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
VERSIVO, INC.		Purpose (C)	Amount (E)
950 NORTH GLEBE ROAD, SUITE		1ST QTR 2015-ONBASE MAINT	\$38,860
ARLINGTON		Total Itemized Transactions with this Payee/Payer	
VA		Total Non-Itemized Transactions with this Payee/Payer	
22203		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Computer Services			
Name and Address (A)			
W.S. JENKS & SON		Purpose (C)	Amount (E)
PO BOX 1099		Total Itemized Transactions with this Payee/Payer	
910 BLADENSBURG ROAD NE		Total Non-Itemized Transactions with this Payee/Payer	
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule	
DC			
20002			
Type or Classification (B)			
Plumbing Supplies			
Name and Address (A)			
WASHINGTON COURT HOTEL		Purpose (C)	Amount (E)
525 NEW JERSEY AVE. NW		2015 IBT HOLIDAY PARTY	\$40,987
WASHINGTON		Total Itemized Transactions with this Payee/Payer	
DC		Total Non-Itemized Transactions with this Payee/Payer	
20001		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Hotel			
Name and Address (A)		Purpose (C)	Amount (E)
WASHINGTON GAS		JAN 15 IBT GAS SVC	\$5,752
PO BOX 37747		FEB 15 IBT GAS SVC	\$6,156
		MAR 15 IBT GAS SVC	\$6,980
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer	
PA		Total Non-Itemized Transactions with this Payee/Payer	
19101-5047		Total of All Transactions with this Payee/Payer for This Schedule	

Type or Classification (B)			
Utility			
Name and Address (A)			
WASHINGTON PAPER AND C	Purpose (C)	Date (D)	Amount (E)
HYATTSVILLE	WASHINGTON PAPER & CHE	07/17/2015	\$5,208
MD	Total Itemized Transactions with this Payee/Payer		\$5,208
20781	Total Non-Itemized Transactions with this Payee/Payer		\$7,272
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,480
Cleaning Supplies			
Name and Address (A)			
WELLS FARGO BANK, N.A.	Purpose (C)	Date (D)	Amount (E)
STANDY LETTERS OF CREDIT, 4	G.CIPRIANI 4/1/15-3/31/16	06/12/2015	\$38,584
WINSTON-SALEM	Total Itemized Transactions with this Payee/Payer		\$38,584
NC	Total Non-Itemized Transactions with this Payee/Payer		\$62,634
27101	Total of All Transactions with this Payee/Payer for This Schedule		\$101,218
Type or Classification (B)			
Bank			
Name and Address (A)			
WESTIN BOSTON WATERFRONT	Purpose (C)	Date (D)	Amount (E)
425 SUMMER STREET	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,140
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,140
02210			
Type or Classification (B)			
Hotel			
Name and Address (A)			
WILD DUNES RESORT	Purpose (C)	Date (D)	Amount (E)
5757 PALM BLVD	Total Itemized Transactions with this Payee/Payer		
ISLE OF PALMS	Total Non-Itemized Transactions with this Payee/Payer		\$5,185
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,185
29451			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	10/21-11/21/14CPYCHGRFX011680	02/06/2015	\$5,023
PO BOX 650361	FEB-15 BASE SN WXP-008802	02/25/2015	\$5,709
	MAR-15 WXP-008802	03/26/2015	\$5,709
DALLAS	APR 15 WXP-008802	04/30/2015	\$5,709
TX	MAY-15 - WXP-008802	05/27/2015	\$5,709
75265-0361	JUN-15 WXP-008802	06/24/2015	\$5,709
Type or Classification (B)	JUL-15 WXP-008802	07/21/2015	\$5,709
Equipment Rental	AUG-15 WXP-008802	08/26/2015	\$5,709
	SEP-15 SN: XEN-477063	09/18/2015	\$7,086
	OCT-15 SN: XEN-477063	10/28/2015	\$7,086
	NOV-15 SN: WXP-008802	11/19/2015	\$7,086
	DEC-15 SN# WXP-008802	12/17/2015	\$7,086
	Total Itemized Transactions with this Payee/Payer		\$73,330
	Total Non-Itemized Transactions with this Payee/Payer		\$4,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,183
Name and Address (A)			
XEROX CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 827598	JAN-15 WXP-008802	02/12/2015	\$5,709
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,709
PA	Total Non-Itemized Transactions with this Payee/Payer		
19182-7598	Total of All Transactions with this Payee/Payer for This Schedule		\$5,709
Type or Classification (B)			
Equipment Rental			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-093

Name and Address (A)				
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Payroll Service Provider				
Name and Address (A)				
ALASKA A		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Airline				
Name and Address (A)				
ALOFT CLEVELAND DOWNTOWN		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Hotel				
Name and Address (A)				
AMAZON MKTPLCE PMTS		Purpose (C)	Date (D)	Amount (E)
		AMAZON MKTPLCE PMTS	08/17/2015	\$5,200
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Office Supplies Grant Related				
Name and Address (A)				
AMERICAN		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Airline				
Name and Address (A)				
AMERICAN AUDIO VIDEO		Purpose (C)	Date (D)	Amount (E)
		50% DEPOSIT-2015 TMSTR UNITY	05/07/2015	\$17,572
		2015 UNITY PROD EQ & LABOR	07/02/2015	\$18,272
		50% DEPOSIT-2015 WOMENS CONF	08/14/2015	\$42,705
		LESS DEP CK#104169 REF#749086	10/21/2015	\$33,630
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Deposits				
Name and Address (A)				
AMTRAK		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Airline				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEPHONE SALE			
WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,105
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION			
P O BOX 405	APR/MAY 2015 TMSTRS MAGAZINE	05/13/2015	\$50,868
MENOMONEE FALLS	JUN/JUL 2015 TEAMSTERS MAG	07/08/2015	\$41,449
WI	AUG/SEPT 2015 TMSTR MAGAZINE	09/23/2015	\$40,648
53052-0405	OCT/NOV 2015 TMSTR MAG	11/12/2015	\$55,791
	Total Itemized Transactions with this Payee/Payer		\$188,756
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,756
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068			
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,459
30348-5068	Total of All Transactions with this Payee/Payer for This Schedule		\$9,459
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	CELL SERVICE - JUL 15	07/28/2015	\$5,087
PO BOX 6463	CELL SERVICE - AUG 15	08/27/2015	\$5,308
CAROL STREAM	CELL SERVICE - OCT 15	10/29/2015	\$5,063
IL	CELL SERVICE - NOV 15	12/01/2015	\$5,301
60197-6463	CELL SERVICE - DEC 15	12/23/2015	\$5,220
	Total Itemized Transactions with this Payee/Payer		\$25,979
	Total Non-Itemized Transactions with this Payee/Payer		\$34,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,044
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES			
PO BOX 5002	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	FEB 15 - LEGAL FEES	03/25/2015	\$6,610
	MAR 15 - LEGAL FEES	05/06/2015	\$13,994
	3/31-4/30/15 LEGAL FEES	05/20/2015	\$41,550
	MAY 15 - LEGAL FEES	06/26/2015	\$10,390
	OCT-15 LEGAL FEES	11/18/2015	\$9,095
	NOV-15 LEGAL FEES	12/23/2015	\$8,445
	Total Itemized Transactions with this Payee/Payer		\$90,084
	Total Non-Itemized Transactions with this Payee/Payer		\$1,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,372
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANCROFT ASSOCIATES, PLLC			
DEC 14 - LEGAL FEES		02/04/2015	\$29,112
JAN & FEB 15 LEGAL SVC		04/09/2015	\$48,058
MAR-JUL 15 LEGAL FEES		09/02/2015	\$22,361
AUG-15 LEGAL FEES		09/30/2015	\$6,988
	Total Itemized Transactions with this Payee/Payer		\$106,519
	Total Non-Itemized Transactions with this Payee/Payer		\$4,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,581
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC PO BOX 105068 C/O NEWMARK KNIGHT FRANK, 1 NEW YORK NY 10017	FEB 15 IRB NY OFFICE	01/28/2015	\$33,288
	MAR-15 IRB NY OFFICE	02/25/2015	\$33,288
	APR-15 IRB NY OFFICE	03/26/2015	\$33,288
	MAY-15 IRB NY OFFICE	04/27/2015	\$33,288
	JUN-15 IRB NY OFFICE	05/26/2015	\$33,288
	JUL-15 IRB NY OFFICE	06/26/2015	\$33,288
	IRB NY 2015/16 1ST HALF PROPTX	07/08/2015	\$15,995
Type or Classification (B)	AUG-15 IRB NY OFFICE	07/28/2015	\$33,288
Rental Agency	SEP-15 IRB NY OFFICE	08/27/2015	\$33,288
	OCT-15 IRB NY OFFICE	09/28/2015	\$33,288
	NOV-15 IRB NY OFFICE	10/26/2015	\$33,288
	DEC-15 IRB NY OFFICE	11/25/2015	\$33,288
	JAN-16 IRB NY OFFICE	12/28/2015	\$33,288
	Total Itemized Transactions with this Payee/Payer		\$415,451
	Total Non-Itemized Transactions with this Payee/Payer		\$1,493
Total of All Transactions with this Payee/Payer for This Schedule			\$416,944
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC 483 9TH STREET, SUITE 200 OAKLAND CA 94607	DEC14-JAN15 LEGAL FEES	03/11/2015	\$9,068
	FEB 15 - LEGAL FEES	04/09/2015	\$6,632
	Total Itemized Transactions with this Payee/Payer		\$15,700
	Total Non-Itemized Transactions with this Payee/Payer		\$8,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,630
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN R. CIVILETTI 17 BATTERY PLACE NEW YORK NY 10312	DEC-14 IRB SAL	01/02/2015	\$11,250
	JAN-15 IRB SAL	01/30/2015	\$11,250
	FEB-15 IRB SAL	02/27/2015	\$11,250
	MAR-15 IRB SAL	03/31/2015	\$11,250
	APR-15 IRB SAL	04/30/2015	\$11,250
	MAY-15 IRB SAL	05/29/2015	\$11,250
	JUN-15 IRB SAL	06/30/2015	\$11,250
Type or Classification (B)	JUL-15 IRB SAL	07/31/2015	\$11,250
Lawyer	AUG-15 IRB SAL	08/31/2015	\$11,250
	SEP-15 IRB	09/30/2015	\$11,250
	OCT-15 IRB	10/30/2015	\$11,250
	NOV-15 IRB	11/30/2015	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE 5332 STANTONSBURG ROAD GREENVILLE NC 27834	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	12/4/15-12/3/16 DLR RNWL	10/21/2015	\$7,750
	Total Itemized Transactions with this Payee/Payer		\$7,750
	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,930
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND BEEBE A PROFESSIONAL CORP 4600 EAST WEST HIGHWAY, SUI BETHESDA MD 20814	2/24-3/26/15 PROF SVCS	04/30/2015	\$5,002
	Total Itemized Transactions with this Payee/Payer		\$5,002
	Total Non-Itemized Transactions with this Payee/Payer		\$18,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,403

Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 14 - LEGAL FEES	01/21/2015	\$18,958
	JAN 15 - LEGAL FEES	02/12/2015	\$18,976
	FEB 15 - LEGAL FEES	03/20/2015	\$19,395
	MAR 15 - LEGAL FEES	04/23/2015	\$18,958
	APR 15 - LEGAL FEES	05/27/2015	\$18,958
	MAY 15 - LEGAL FEES	06/17/2015	\$18,958
	JUN 15 - LEGAL FEES	07/16/2015	\$18,958
	JUL 15 - LEGAL FEES	08/06/2015	\$18,958
	AUG-15 LEGAL FEES	09/17/2015	\$18,958
	SEP 15 - LEGAL FEES	10/21/2015	\$19,212
	OCT 15 - LEGAL FEES	11/12/2015	\$19,048
Type or Classification (B) Lawyer	NOV 15 - LEGAL FEES	12/09/2015	\$18,958
	Total Itemized Transactions with this Payee/Payer		\$228,295
	Total Non-Itemized Transactions with this Payee/Payer		\$925
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	W MUNGER 8/22-9/18/14SAL	02/12/2015	\$12,008
	W MUNGER 9/19-10/30/14SAL	02/12/2015	\$17,583
	W MUNGER 10/31-11/27/14SAL	02/12/2015	\$10,968
	W MUNGER 11/28-12/25/14SAL	04/01/2015	\$10,979
	W MUNGER 12/26/14-1/22/15SAL	05/19/2015	\$13,711
	W MUNGER 1/23-2/19/15SAL	05/19/2015	\$12,166
	W MUNGER 2/20-3/19/15SAL	06/03/2015	\$12,296
	W MUNGER 3/20-4/30/15SAL	06/26/2015	\$18,255
	W MUNGER 5/1-5/28/15SAL	07/29/2015	\$12,386
	W MUNGER 5/29-6/25/15SAL	09/30/2015	\$12,166
	W MUNGER 6/26-7/23/15SAL	10/21/2015	\$16,093
Type or Classification (B) Affiliate	W MUNGER 7/24-8/20/15SAL	11/04/2015	\$12,355
	W MUNGER 8/21-9/17/15SAL	11/24/2015	\$12,256
	W MUNGER 9/18-10/29/15SAL	12/09/2015	\$18,507
	Total Itemized Transactions with this Payee/Payer		\$191,729
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,729
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUCE A MILLIES PO BOX 10862 BAINBRIDGE ISLAND WA 98110	B.MILLIES 5/20-5/31/15 SALARY	06/25/2015	\$9,450
	6/1-6/30/15 RWHMTP	07/29/2015	\$13,050
	JUL-15 BLOODBORNE PATHOGENS	08/21/2015	\$12,060
	Total Itemized Transactions with this Payee/Payer		\$34,560
	Total Non-Itemized Transactions with this Payee/Payer		\$1,704
Type or Classification (B) Grants Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$36,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT ONE HARRAHS COURT LAS VEGAS NV 89119	2015 UNITY FIRE MARSHALL	07/23/2015	\$218,678
	Total Itemized Transactions with this Payee/Payer		\$218,678
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,678
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPTAIN COOK HOTEL ANCHORAGE AK 99501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,830
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,904

CARL W FIELDS			
19341 STONEHENGE DRIVE MOKENA IL 60448			
Type or Classification (B)			
Hotel			
</			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP 330 WEST 42 STREET NEW YORK NY 10036	NOV 14 - LU456 TRUSTEESHIP	02/19/2015	\$15,052
	AUG-15 LEGAL FEES	10/21/2015	\$6,137
	SEP-15 LEGAL FEES	11/12/2015	\$13,376
	Total Itemized Transactions with this Payee/Payer		\$34,565
	Total Non-Itemized Transactions with this Payee/Payer		\$6,436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,001
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	REIM STUDENT MISC EXP	01/30/2015	\$23,128
	REIM TRAVEL EXP 1/2-1/28/15	03/19/2015	\$18,324
	REIM TRAVEL EXPS	04/01/2015	\$18,829
	REIM TRAVEL EXP	05/27/2015	\$5,352
	REIM STDNT FEES	06/03/2015	\$20,319
	4/1-4/30/15 SALREIM	06/17/2015	\$23,792
	REIM MOBILE EXPS	07/29/2015	\$16,422
	6/1-6/30/15 SALREIM	08/18/2015	\$22,941
	7/1-7/31/15 SALREIM	09/09/2015	\$18,610
	REIM TRAVEL EXP	09/30/2015	\$5,972
	8/1-8/31/15 SALREIM	10/21/2015	\$14,586
Training Trust	REIM STDNT FEES	11/24/2015	\$16,430
	F MARTINEZ TRAVEL EXP	12/02/2015	\$9,132
	REIM STDNT FEES	12/29/2015	\$34,780
	Total Itemized Transactions with this Payee/Payer		\$248,617
	Total Non-Itemized Transactions with this Payee/Payer		\$2,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,685
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591 ALEXANDRIA/EISENHOWER AVE ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,634
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY, ESQ. 17 BATTERY PLACE NEW YORK NY 10312	11/5-12/19/14 PROF SVC	01/02/2015	\$19,224
	12/22/14-1/21/15 PROF SVC	01/30/2015	\$8,190
	1/22-2/18/15 PROF SVC	02/27/2015	\$10,205
	2/19-3/20/15 PROF SVC	03/31/2015	\$10,351
	3/23-4/23/15 PROF SVC	04/30/2015	\$8,336
	4/24-5/21/15 PROF SVC	05/29/2015	\$7,540
	PROF SVC-5/22-6/23/15	06/30/2015	\$7,150
	6/24-7/22/2015 IRB	07/31/2015	\$11,082
	7/23-8/18/15 IRB	08/31/2015	\$11,018
	8/19-9/22/15 PROF SVCS	09/30/2015	\$16,218
	10/12-10/30/2015 IRB	10/30/2015	\$7,287
Lawyer	NOV-15 IRB	11/30/2015	\$17,984
	Total Itemized Transactions with this Payee/Payer		\$134,585
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECHERT LLP. 2929 ARCH STREET PHILADELPHIA PA 19104-2808	8/19-9/30/15 LEGAL FEES	12/23/2015	\$14,310
	OCT-15 LEGAL FEES	12/30/2015	\$306,067
	Total Itemized Transactions with this Payee/Payer		\$320,377
	Total Non-Itemized Transactions with this Payee/Payer		\$1,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$321,805

Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	DELTA	02/19/2015	\$5,679
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,679
DC	Total Non-Itemized Transactions with this Payee/Payer		\$197,267
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$202,946
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS CHARLES HOWER	Total Itemized Transactions with this Payee/Payer		\$0
4866 HEIDI CT	Total Non-Itemized Transactions with this Payee/Payer		\$24,139
WHITEHALL	Total of All Transactions with this Payee/Payer for This Schedule		\$24,139
PA			
18052			
Type or Classification (B)			
Project Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC	Total Itemized Transactions with this Payee/Payer		\$0
2741 TRUMBULL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
MI			
48216			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP	AUG-15 LEGAL FEES	10/07/2015	\$10,937
1776 K STREET, NW, SUITE 73	OCT-15 LEGAL FEES	12/02/2015	\$13,841
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$24,778
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,268
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$28,046
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTINCTIVE BOOKBINDING & PO BOX 643561	REBINDING 18 VOL. TMSTR MAG	03/12/2015	\$5,558
LEATHER DESIGNS, INC., 1513	Total Itemized Transactions with this Payee/Payer		\$5,558
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$9,046
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,604
20850			
Type or Classification (B)			
Teamster History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR	DEC-14 IRB SAL	01/02/2015	\$10,688
17 BATTERY PLACE	JAN-15 IRB SAL	01/30/2015	\$10,688
NEW YORK	FEB-15 IRB SAL	02/27/2015	\$10,688
NY	MAR-15 IRB SAL	03/31/2015	\$10,688
10312	APR-15 IRB SAL	04/30/2015	\$10,688
Type or Classification (B)	MAY-15 IRB SAL	05/29/2015	\$10,688
	JUN-15 IRB SAL	06/30/2015	\$10,688
Lawyer	JUL-15 SAL	07/31/2015	\$10,688
	AUG-15 IRB SAL	08/31/2015	\$10,688
	SEP-15 IRB	09/30/2015	\$10,688
	OCT-15 IRB	10/30/2015	\$10,688
	NOV-15 IRB	11/30/2015	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080	2/5-2/19/15 LU710 ELECTION	04/13/2015	\$10,917
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,917
Project Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,917
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		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,729
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,729
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES OHARE ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,773
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES INC PO BOX 643561 9 MAIN STREET, SUITE 3C SUTTON MA 01590-1660	Lanyard, 3/8	04/23/2015	\$8,537
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,537
Publicity and Logo Goods Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$963
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST UNION PROMO LLC 54 DEBORAH DRIVE READING MA 91867	BLK WOOL/LEATHER JACKET W/LOGO	09/23/2015	\$10,770
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,770
Publicity and Logo Goods Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$6,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOSBINDER LAW OFFICE 501 EAST MOREHEAD STREET CHARLOTTE NC 28202	LEGAL SETTLEMENT	06/03/2015	\$36,929
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,929
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,929
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED KOTLER 516 SPRUCE STREET MARQUETTE MI 49855	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,191
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$8,191

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY R QUICK 1716 W ALLELUIA AVE HERMISTON OR 97838	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,110
Type or Classification (B)			
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		\$10,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,583
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA AIRPORT 1031 VIRGINIA AVENUE ATLANTA GA 30354	BIOSAFETY 7/20-7/24/15 FD	08/21/2015	\$5,916
	Total Itemized Transactions with this Payee/Payer		\$5,916
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,916
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON AUSTIN AIRPORT 9515 HOTEL DR. AUSTIN TX 78719	J ANDREW 8/30-9/5/15 RM	09/30/2015	\$23,475
	Total Itemized Transactions with this Payee/Payer		\$23,475
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,475
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GRAND VACATIONS CLUB 2650 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109	C CHANG 5/31-6/6/15 RM	06/26/2015	\$5,522
	Total Itemized Transactions with this Payee/Payer		\$5,522
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,522
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTEL SAN DIEGO SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS SQUAW PK PHOENIX AZ 85020	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,330
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	A.COLLINS 10/25-10/30/14 RM	01/02/2015	\$31,535
	D.BEGAYE 12/7-12/12/14 RM	02/04/2015	\$11,246
	J.ABRAHAM 2/22-2/27/15 RM	03/20/2015	\$18,875
	C ANDEREGG 3/15-3/20/15 RM	04/23/2015	\$19,371
	E ARROYO 4/12-4/17/15 RM	05/20/2015	\$12,035
Type or Classification (B)	D ALEXANDER 5/18-5/23/15 RM	06/26/2015	\$16,443
	A ALLEN 6/15-6/20/15 RM	07/08/2015	\$21,813
Hotel	D BEGAYE 10/24-10/29/15 RM	11/24/2015	\$14,350
	Total Itemized Transactions with this Payee/Payer		\$145,668
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN PORTLAND AIRPORT PO BOX 5820 8439 N E COLUMBIA BLVD PORTLAND OR 97220	E ARROYO 7/27-7/29/15 RM	09/16/2015	\$16,947
	Total Itemized Transactions with this Payee/Payer		\$16,947
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,947
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT 8030 BRANIFF STREET HOUSTON TX 77061	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,983
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$69,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,357
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICWUC CENTER FOR WORKER HEALTH & SAFETY EDUCATION CINCINNATI OH 45202	12/7-12/12/14 RWHMTP MTG	04/15/2015	\$5,070
	Total Itemized Transactions with this Payee/Payer		\$5,070
	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,320
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS APPRENTICESHIP/TRAINING FUN JOLIET IL 60431	MAR 15 STORAGE RENT	03/25/2015	\$14,651
	3/19-3/23/15 SALREIM	05/27/2015	\$6,523
	4/19-4/24/15 SALREIM	06/17/2015	\$8,479
	5/15-5/18/15 SALREIM	06/25/2015	\$6,063
	Total Itemized Transactions with this Payee/Payer		\$35,716
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,183
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	INITIAL PYMT- 2015 SOFTWARE DEV	04/23/2015	\$15,000
	SOFTWARE DEVELOPMENT	05/06/2015	\$10,000
	SOFTWARE DEV- INITIAL BILLING	07/08/2015	\$15,000
	SOFTWARE DEV-FINAL BILLING	09/16/2015	\$10,000
	SFTWRE DEV-PHASE2-INTL BILLNG	11/12/2015	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Software Service Provider	Purpose (C)	Date (D)	Amount (E)
	SFTWRE DEV-PHASE2-FINAL BILLING	12/16/2015	\$10,000
	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)
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE			
BELTSVILLE			
MD			
20705			
Type or Classification (B)			
Office Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC			
PO BOX 27129			
313 S ROHLWING ROAD			
ADDISON			
IL			
60101			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC.			
P.O. BOX 368			
NEENAH			
WI			
54957-0368			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACOBS, BURNS, ORLOVE			
PO BOX 460367			
& HERNANDEZ, 150 N. MICHIGA			
CHICAGO			
IL			
60601			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS, INC.			
PO BOX 27129			
FILE 1750, 1801 W. OLYMPIC			
PASADENA			
CA			
91199-7150			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAY W DRISKELL			
211 DOMER AVENUE			
TAKOMA PARK			
MD			
20912			
Type or Classification (B)			
Consultant Bookwriter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH			
DEC-14 IRB SAL		01/02/2015	\$10,688
JAN-15 IRB SAL		01/30/2015	\$10,688
17 BATTERY PLACE			
NEW YORK			
NY			
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256

10312			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer	FEB-15 IRB SAL	02/27/2015	\$10,688
	MAR-15 IRB SAL	03/31/2015	\$10,688
	APR-15 IRB SAL	04/30/2015	\$10,688
	MAY-15 IRB SAL	05/29/2015	\$10,688
	JUN-15 IRB SAL	06/30/2015	\$10,688
	JUL-15 IRB SAL	07/31/2015	\$10,688
	AUG-15 IRB SAL	08/31/2015	\$10,688
	SEP-15 IRB	09/30/2015	\$10,688
	OCT-15 IRB	10/30/2015	\$10,688
	NOV-15 IRB	11/30/2015	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE			
WASHINGTON DC 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,558
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE B. DWYER PO BOX 1044			
ENNIS MT 59729	2/1-4/9/15 CONSULTING FEES	04/24/2015	\$16,388
	Total Itemized Transactions with this Payee/Payer		\$16,388
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,388
Type or Classification (B)			
Consultant Trusteeship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD			
ATTORNEY AT LAW, 2201 N. ST WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,912
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	DEC-14 IRB SAL	01/02/2015	\$5,119
	JAN-15 IRB SAL	01/30/2015	\$5,253
	FEB-15 IRB SAL	02/27/2015	\$5,698
	MAR-15 IRB SAL	03/31/2015	\$5,119
	APR-15 IRB SAL	04/30/2015	\$5,217
	MAY-15 IRB SAL	05/29/2015	\$5,119
	JUN-15 IRB SAL	06/30/2015	\$5,119
	JUL-15 IRB SAL	07/31/2015	\$5,057
	AUG-15 IRB SAL	08/31/2015	\$5,212
	SEP-15 IRB	09/30/2015	\$5,139
	OCT-15 IRB	10/30/2015	\$5,131
Lawyer	XXX-14 IRB SAL	11/30/2015	\$5,131
	Total Itemized Transactions with this Payee/Payer		\$62,314
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,314
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA 17 BATTERY PLACE NEW YORK NY 10312	A/R LU 813 J SKALA	01/02/2015	\$11,767
	A/R LU 813 J SKALA	01/30/2015	\$11,767
	A/R LU 813 J SKALA	02/27/2015	\$11,767
	A/R LU 813 J SKALA	03/31/2015	\$11,767
	4/1-4/5/15 IRB SAL	04/30/2015	\$10,863
	MAY-15 IRB SAL	05/29/2015	\$10,782
	JUN-15 IRB SAL	06/30/2015	\$10,688
Type or Classification (B)			
Lawyer	Total Itemized Transactions with this Payee/Payer		\$132,841
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,841

	Purpose (C)	Date (D)	Amount (E)
	JUL-15 IBR SAL	07/31/2015	\$10,688
	AUG-15 IRB SAL	08/31/2015	\$10,688
	SEP-15 IRB	09/30/2015	\$10,688
	OCT-15 IRB	10/30/2015	\$10,688
	NOV-15 IRB	11/30/2015	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$132,841
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,841
Name and Address (A)	Purpose (C)Date (D)Amount (E)		
JONATHAN ROSEN			
110 BENJAMIN STREET			
SCHENECTADY			
NY			
12303	3/8-3/15/15 PROF SVCS	04/09/2015	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$6,400
	Total Non-Itemized Transactions with this Payee/Payer		\$1,279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,679
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY	DEC-14 IRB SAL	01/02/2015	\$11,250
	JAN-15 IRB SAL	01/30/2015	\$11,250
222 EAST 41ST STREET	DEC 14 IRB EXPENSES CARBERRY	02/04/2015	\$11,813
NEW YORK	FEB-15 IRB SAL	02/27/2015	\$11,250
NY	JAN-DEC 14 LEGAL FEES	03/04/2015	\$1,236,781
10017-6702	MAR-15 IRB SAL	03/23/2015	\$11,250
	APR-15 IRB SAL	04/30/2015	\$11,250
Type or Classification (B)	MAY-15 IRB SAL	05/29/2015	\$11,250
Law Firm	JUN-15 IRB SAL	06/30/2015	\$11,250
	JUL-15 SAL	07/31/2015	\$11,250
	AUG-15 IRB SAL	08/31/2015	\$11,250
	JUL-15 IRB EXPENSES CARBERRY	09/09/2015	\$8,335
	SEP-15 IRB	09/30/2015	\$11,250
	AUG-15 IRB EXPENSES CARBERRY	09/30/2015	\$5,009
	OCT-15 IRB	10/30/2015	\$11,250
	NOV-15 IRB	11/30/2015	\$11,250
	NOV-15 IRB EXPENSES CARBERRY	12/28/2015	\$5,003
	Total Itemized Transactions with this Payee/Payer		\$1,401,941
	Total Non-Itemized Transactions with this Payee/Payer		\$17,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,419,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA	DEC-14 IRB SAL	01/02/2015	\$11,250
	JAN-15 IRB SAL	01/30/2015	\$11,250
1776 K STREET, NW, SUITE 73	FEB-15 IRB SAL	02/27/2015	\$11,250
WASHINGTON	MAR-15 IRB SAL	03/23/2015	\$11,250
DC	APR-15 IRB SAL	04/30/2015	\$11,250
20006	MAY-15 IRB SAL	05/29/2015	\$11,250
	JUN-15 IRB SAL	06/30/2015	\$11,250
Type or Classification (B)	JUL-15 IRB SAL	07/31/2015	\$11,250
Lawyer	AUG-15 IRB SAL	08/31/2015	\$11,250
	SEP-15 IRB	09/30/2015	\$11,250
	OCT-15 IRB	10/30/2015	\$11,250
	NOV-15 IRB	11/30/2015	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)	Purpose (C)Date (D)Amount (E)		
KEVIN LEE SMITH			
PO BOX 650361			
8462-B SUNSET TRAIL PL			
RANCHO CUCAMONGA			
CA	Total Itemized Transactions with this Payee/Payer		
91730	Total Non-Itemized Transactions with this Payee/Payer		\$9,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,225
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$23,010
	Total Non-Itemized Transactions with this Payee/Payer		\$2,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,090

KEVIN MCLAUGHLIN PO BOX 5202 17 BATTERY PLACE NEW YORK NY 10312	Purpose (C)	Date (D)	Amount (E)
	8/14-9/22/15 PROF SVCS	09/30/2015	\$7,150
	9/23-10/25/15 IRB	10/30/2015	\$10,400
	10/27-11/17/2015 IRB	11/30/2015	\$5,460
	Total Itemized Transactions with this Payee/Payer		\$23,010
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,080
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$25,090
L-17 PARTNERSHIP LENKIN COMPANY MANAGEMENT BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	SEP-15 OFF ELCTN SPVR RENT	08/27/2015	\$8,604
	APR 15 OFFICE ELCTN SPRV RENT	03/31/2015	\$8,604
	ELECTION OFC SECURITY DEPOSIT	03/31/2015	\$8,604
	MAY-15 OFF ELCTN SPVR RENT	04/27/2015	\$8,604
Type or Classification (B)	JUN-15 OFF ELCTN SPVR RENT	05/26/2015	\$8,604
	JUL-15 OFF ELCTN SPVR RENT	06/26/2015	\$8,604
	AUG-15 OFF ELCTN SPVR RENT	07/28/2015	\$8,604
	OCT-15 OFF ELCTN SPVR RENT	09/28/2015	\$8,604
	NOV-15 OFF ELCTN SPVR RENT	10/26/2015	\$8,604
Rental Agency	DEC-15 OFF ELCTN SPVR RENT	11/25/2015	\$8,604
	JAN-16 OFF ELCTN SPVR RENT	12/28/2015	\$8,604
	Total Itemized Transactions with this Payee/Payer		\$94,644
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,644
LINEMARK PRINTING 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)
	CLARA DAY BOOK - 2ND PRINTING	04/23/2015	\$6,003
	OSHA 10-HR CONSTRUCTION SAEFTY	06/03/2015	\$15,063
	HOFFA COFFEE TABLE BOOK QTY 25	08/12/2015	\$13,605
	BOOK - THE HISTORY OF DRIVE 18	11/12/2015	\$6,504
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,175
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,175
Printer			
LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	DEC 14 PROF SVC	01/09/2015	\$7,800
	JAN 15 PROF SVC	02/12/2015	\$10,400
	FEB 15 PROF SVC	03/11/2015	\$11,700
	MAR 15 PROF SVC	04/15/2015	\$13,000
Type or Classification (B)	APR 15 PROF SVC	05/06/2015	\$13,000
	MAY 15 PROF SVC	06/11/2015	\$13,000
	JUN-15 PROF SVC	07/08/2015	\$13,000
	JUL 15 PROF SVC	08/12/2015	\$13,000
	AUG-15 PROF SVC	09/10/2015	\$13,000
Consultant	SEP-15 PROF SVC	10/07/2015	\$13,000
	OCT-15 PROF SVC	11/12/2015	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$133,900
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,900
MARIE F. ARONSOHN 329 LINWOOD AVENUE RIDGEWOOD NJ 97450	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,957
Type or Classification (B)			
Teamster History Project			
MARSH USA INC. WASHINGTON DC 15251-7522	Purpose (C)	Date (D)	Amount (E)
	2015 PROP/INLAND MARINE	01/26/2015	\$35,983
	1550 MP ROAD LLC	08/26/2015	\$24,000
	Total Itemized Transactions with this Payee/Payer		\$59,983
	Total Non-Itemized Transactions with this Payee/Payer		\$341
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,324
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW JOSEPH BLACK 22009 NE 26TH PL SAMMAMISH WA 98074	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,201
Type or Classification (B) Teamster History Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKNIGHT, McCLOW, CANZANO PO BOX 614 SMITH & RADTKE, PC, 400 GAL SOUTHFIELD MI 48034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,179
Type or Classification (B) Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SVCS PO BOX 7247-0178 1201 NEW JERSEY AVE, N.W. WASHINGTON DC 20001	2016 WOMENS CONF HOTEL NEGOT	05/29/2015	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIAMI BEACH RESORT & SPA P.O. BOX 124 4833 COLLINS AVENUE MIAMI BEACH FL 33141	4/19-4/24/15 MTG DEPOSIT	02/04/2015	\$5,000
	LESS DEPOSIT	06/23/2015	\$21,352
	Total Itemized Transactions with this Payee/Payer		\$26,352
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,352
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV15-OCT16 MS LICENSING	12/02/2015	\$12,189
	Total Itemized Transactions with this Payee/Payer		\$12,189
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,189
Type or Classification (B) Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W. WASHINGTON DC 20001	S BROWN PERM PLACEMENT FEE	02/04/2015	\$10,575
	Total Itemized Transactions with this Payee/Payer		\$10,575
	Total Non-Itemized Transactions with this Payee/Payer		\$22,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,168
Type or Classification (B) Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLENNIUM BILTMORE HO LOS ANGELES CA 90071	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352	SALREIM 9/4/14-6/3/15	07/23/2015	\$32,175
	SALREIM 10/9/14-8/5/15	09/23/2015	\$24,186
	Total Itemized Transactions with this Payee/Payer		\$56,361
	Total Non-Itemized Transactions with this Payee/Payer		\$25,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,391
Type or Classification (B)			
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC EXPRESS 1920 L STREET N.W. WASHINGTON DC 20036	OATS AND ROSES CHILDRENS BOOK	09/23/2015	\$13,989
	Total Itemized Transactions with this Payee/Payer		\$13,989
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,989
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTORCITY HOTEL FR DSK DETROIT MI 48201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,542
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC. 4331 BLADENSBURG RD COLMAR MANOR MD 20722	1/1-12/31/16 NY TIMES M-F	11/18/2015	\$5,517
	Total Itemized Transactions with this Payee/Payer		\$5,517
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY, P. O. BO RANCHO MURIETA CA 95683	SALREIM 11/30-12/5/14	02/04/2015	\$22,422
	SALREIM 1/27-1/30/15	02/25/2015	\$8,014
	SALREIM 2/17-2/20/15	04/23/2015	\$21,014
	REIM STDNT FEES	05/06/2015	\$13,769
	SALREIM 4/12-4/17/15	05/27/2015	\$5,913
	SALREIM 4/19-4/24/15	06/17/2015	\$17,030
	REIM STDNT FEES	06/25/2015	\$9,703
	REIM TRAVEL EXP	07/21/2015	\$14,833
	REIM STDNT FEES	08/19/2015	\$22,042
	REIM STDNT FEES	09/02/2015	\$21,415
	REIM STDNT FEES	10/14/2015	\$42,042
	REIM STDNT FEES	11/04/2015	\$11,619
	MISC EXP	12/23/2015	\$25,229
	Total Itemized Transactions with this Payee/Payer		\$235,045
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,955
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 12/31/14 AUDIT FEE	10/14/2015	\$9,385
	Total Itemized Transactions with this Payee/Payer		\$9,385
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,385
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$101,110
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,110

OFFICE OF THE CHIEF INVESTIGAT	Purpose (C)	Date (D)	Amount (E)
INDEPENDENT REVIEW BOARD, 4	SEP 14 D.HEALY IRB EXPENSES	01/15/2015	\$24,750
WASHINGTON	DEC 14 R. CALLUS IRB EXPENSES	04/01/2015	\$26,737
DC	MAR 15 R. CALLUS EXPENSES	07/01/2015	\$27,532
20001	MAY-15 RCN CHARGES ACCT#2222	10/29/2015	\$22,091
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,110
Independent Review Board	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,110
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI	#3 FUNDING ADVANCE	05/05/2015	\$300,000
FOR THE IBT, 200 PARK AVENU	#4 FUNDING ADVANCE	07/01/2015	\$500,000
NEW YORK	#5 FUNDING ADVANCE	09/01/2015	\$700,000
NY	OFFICE OF THE ELECTION SUPERVI	03/03/2015	\$200,000
10166-0193	#6 FUNDING ADVANCE	11/03/2015	\$700,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,400,000
Election Supervisor	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,400,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARIS LV CASINO FRNT D			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$25,562
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$25,562
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC	NOV 14 - LEGAL FEES	01/15/2015	\$15,000
101 PARK AVENUE, STE 2506	DEC 14 - LEGAL FEES	02/19/2015	\$15,000
NEW YORK	JAN 15- LEGAL FEES	03/11/2015	\$15,000
NY	FEB 15 - LEGAL FEES	04/10/2015	\$15,000
10178	MAR 15 - LEGAL FEES	06/26/2015	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Law Firm	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)
PEAKE DELANCEY PRINTERS LLC	UPS LU710 REFERENDUM	02/25/2015	\$16,042
PO BOX 643561	A.TOBIN BUSINESS CARD	04/09/2015	\$15,758
2500 SCHUSTER DRIVE	CANADIAN ELECTION LETTER POSTG	05/06/2015	\$64,290
CHEVERLY	MANUAL-STEWARDS ENGLISH	05/20/2015	\$13,128
MD	CANADIAN ELECTION SELF MAILER	06/02/2015	\$14,614
20781	CND ELECTION MAILING #2	06/18/2015	\$67,504
Type or Classification (B)	CAN ELECTN MAILING LETTR&ENVLP	07/15/2015	\$9,371
Printer	POSTAGE FOR CAN ELECTN MAILNG	08/05/2015	\$64,961
	CAN.ELECTN MAILING LTTR &ENVLP	09/03/2015	\$12,585
	2015 TEAMSTER WOMENS CONF BROC	09/16/2015	\$6,918
	POSTAGE FOR CAN MAILER	10/14/2015	\$95,886
	POSTAGE	10/30/2015	\$68,469
	Total Itemized Transactions with this Payee/Payer		\$449,526
	Total Non-Itemized Transactions with this Payee/Payer		\$13,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$462,783
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRO-TECT SECURITY			
PO BOX 92200	5/7-5/13/15 SECURITY SERVICE	05/05/2015	\$8,820
3511 S EASTERN AVE	Total Itemized Transactions with this Payee/Payer		\$8,820
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$1,890
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$10,710
89169			
Type or Classification (B)			
Unity Conference Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUAD/GRAPHICS PRINTING CORP.	DECEMBER 2014 TMSTRS MAG	01/30/2015	\$48,714
PO BOX 842858	FEB/MAR 2015 TMSTRS MAG	04/01/2015	\$55,803
BOSTON	Total Itemized Transactions with this Payee/Payer		\$104,517
MA	Total Non-Itemized Transactions with this Payee/Payer		
02284-2858	Total of All Transactions with this Payee/Payer for This Schedule		\$104,517

Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENTFUSION			
1131 W. BLACKHAWK	LENOVO THINKCENTRE M58E PE6300	06/03/2015	\$9,717
CHICAGO	DELL LATITUDE E6510	09/16/2015	\$8,177
IL	Total Itemized Transactions with this Payee/Payer		\$17,894
60642	Total Non-Itemized Transactions with this Payee/Payer		\$3,888
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,782
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY	DEC-14 IRB SAL	01/02/2015	\$10,688
17 BATTERY PLACE	JAN-15 IRB SAL	01/30/2015	\$10,688
NEW YORK	FEB-15 IRB SAL	02/27/2015	\$10,688
NY	MAR-15 IRB SAL	03/31/2015	\$10,688
10312	APR-15 IRB SAL	04/30/2015	\$10,688
Type or Classification (B)	MAY-15 IRB SAL	05/29/2015	\$10,688
Lawyer	JUN-15 IRB SAL	06/30/2015	\$10,688
	JUL-15 IRB SAL	07/31/2015	\$10,688
	AUG-15 IRB SAL	08/31/2015	\$10,688
	SEP-15 IRB	09/30/2015	\$10,688
	OCT-15 IRB	10/30/2015	\$10,688
	NOV-15 IRB	11/30/2015	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ			
20 HUNTINGTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
BUFFALO	Total Non-Itemized Transactions with this Payee/Payer		\$40,059
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$40,059
14214			
Type or Classification (B)			
Collective Bargaining Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC			
PO BOX 41564	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$6,090
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,090
19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA/GE CAPITAL			
PO BOX 41564	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$47,473
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$47,473
19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	NOV 14 - PROF FEES	01/15/2015	\$8,500
18600 W. TEN MILE RD., SUIT	DEC 14 - PROF FEES	01/30/2015	\$8,500
SOUTHFIELD	JAN 15 - PROF FEES	03/19/2015	\$18,700
MI	MAR 15 - PROF FEES	06/03/2015	\$20,400
48075	JUN 15 - PROF FEES	07/28/2015	\$10,200
Type or Classification (B)	MAY 15 - PROF FEES	07/30/2015	\$12,067
Communications Consultant	JUL 15 - PROF FEES	09/16/2015	\$10,200
	AUG 15 - PROF FEES	09/18/2015	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$119,167
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,167

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEP 15 - PROF FEES	10/22/2015	\$10,200
	OCT 15 - PROF FEES	11/18/2015	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$119,167
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,167
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312	DEC-14 IRB SAL	01/02/2015	\$10,688
	JAN-15 IRB SAL	01/30/2015	\$10,688
	FEB-15 IRB SAL	02/27/2015	\$10,688
	MAR-15 IRB SAL	03/31/2015	\$10,688
	APR-15 IRB SAL	04/30/2015	\$10,688
	MAY-15 IRB SAL	05/29/2015	\$10,688
Type or Classification (B) Lawyer	JUN-15 IRB SAL	06/30/2015	\$10,688
	JUL-15 IRB SAL	07/31/2015	\$10,688
	AUG-15 IRB SAL	08/31/2015	\$10,688
	SEP-15 IRB	09/30/2015	\$10,688
	OCT-15 IRB	10/30/2015	\$10,688
	NOV-15 IRB	11/30/2015	\$10,688
	Total Itemized Transactions with this Payee/Payer		\$128,256
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR 17 BATTERY PLACE NEW YORK NY 10312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,300
Type or Classification (B) Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND ACEVEDO 444 MADISON AVE, 30TH FLOOR NEW YORK NY 10022	10/2-11/21/14 WAGONER/ALEXANDR	02/19/2015	\$13,665
	2/12-2/21/15 LEGAL FEE LU 710	08/19/2015	\$14,670
	Total Itemized Transactions with this Payee/Payer		\$28,335
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$28,335
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RON FORD'S OFFICE SUPPLY CO, INC PO BOX 650 5308 CLINTON PLAZA DRIVE KNOXVILLE TN 37912	REIM MISC EXP	10/28/2015	\$6,770
	Total Itemized Transactions with this Payee/Payer		\$6,770
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,770
Type or Classification (B) Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHUCHAT, COOK & WERNER THE SHELL BUILDING, 2ND FLO SAINT LOUIS MO 63103-2364	SEP-15 LEGAL FEES	11/04/2015	\$5,678
	Total Itemized Transactions with this Payee/Payer		\$5,678
	Total Non-Itemized Transactions with this Payee/Payer		\$12,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,874
Type or Classification (B) Legal Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,617
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES HOTEL			
6501 NORTH MANNHEIM ROAD ROSEMONT IL 60018	A ALLEN 8/23-8/26/15 RM	09/30/2015	\$16,942
	Total Itemized Transactions with this Payee/Payer		\$16,942
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,942
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON INNER HARBOR HOTEL			
300 SOUTH CHARLES STREET BALTIMORE MD 21201	K.BELLAMY 4/6-4/8/15 ROOMS	04/30/2015	\$13,509
	Total Itemized Transactions with this Payee/Payer		\$13,509
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,509
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHI			
1301 S. MOPAC EXPRESSWAY, S AUSTIN TX 78746	SURFACE PRO 3 TABLET	07/15/2015	\$42,767
	3 YEAR EXTND HARDWARE SVC PLAN	07/29/2015	\$7,071
	Total Itemized Transactions with this Payee/Payer		\$49,838
	Total Non-Itemized Transactions with this Payee/Payer		\$355
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,193
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITH JAMES ROWLETT & COHEN LLP			
101 S ELM STREET, SUITE 310 GREENSBORO NC 27401	DEC 14 - LEGAL FEES	02/04/2015	\$9,312
	Total Itemized Transactions with this Payee/Payer		\$9,312
	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,577
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	SALREIM 1/13-1/15/15	02/25/2015	\$5,214
	SALREIM 3/10-3/12/15	04/01/2015	\$7,208
	SALREIM 3/16-3/23/15	04/30/2015	\$8,084
	SALREIM 4/6-4/8/15	05/20/2015	\$5,041
	SALREIM 4/19-4/27/15	06/10/2015	\$30,757
	SALREIM 5/13/15	07/15/2015	\$16,816
	REIM STDNT FEES	08/13/2015	\$35,246
Type or Classification (B)	SALREIM 7/19-7/23/15	09/02/2015	\$14,051
Training Trust	SALREIM 8/19-8/20/15	09/23/2015	\$7,536
	SALREIM 9/9-9/11/15	10/14/2015	\$6,553
	SALREIM 9/17-9/18/15	10/28/2015	\$6,020
	SALREIM 10/6-10/7/15	12/02/2015	\$14,481
	Total Itemized Transactions with this Payee/Payer		\$157,007
	Total Non-Itemized Transactions with this Payee/Payer		\$26,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,081
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$111,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,185
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$86,892
	Total Non-Itemized Transactions with this Payee/Payer		\$4,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,205

STATE SERVICES ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
444 NORTH CAPITOL STREET NW	FEB-15 IRB DC OFFICE	01/28/2015	\$7,241
WASHINGTON	MAR-15 IRB DC OFFICE	02/25/2015	\$7,241
DC	APR-15 IRB DC OFFICE	03/26/2015	\$7,241
20001	MAY-15 IRB DC OFFICE	04/27/2015	\$7,241
Type or Classification (B)	JUN-15 IRB DC OFFICE	05/26/2015	\$7,241
Office Exp Indpdnt Review Board	JUL-15 IRB DC OFFICE	06/26/2015	\$7,241
	AUG-15 IRB DC OFFICE	07/28/2015	\$7,241
	SEP-15 IRB DC OFFICE	08/27/2015	\$7,241
	OCT-15 IRB DC OFFICE	09/28/2015	\$7,241
	NOV-15 IRB DC OFFICE	10/26/2015	\$7,241
	DEC-15 IRB DC OFFICE	11/25/2015	\$7,241
	JAN-16 IRB DC OFFICE	12/28/2015	\$7,241
	Total Itemized Transactions with this Payee/Payer		\$86,892
	Total Non-Itemized Transactions with this Payee/Payer		\$4,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS	Total Itemized Transactions with this Payee/Payer		
33271 MEADOWBROOK DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$10,174
SCAPOOSE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,174
OR			
97056			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER RAIL CONFERENCE	H JAJUGA DEC2014 SALARY	01/30/2015	\$12,928
41475 GARDENBROOK ROAD	H JAJUGA 1/1-1/31/15 SALARY	02/19/2015	\$12,740
NOVI	H JAJUGA 2/1-2/28/15 SALARY	03/19/2015	\$12,784
MI	MAR 15 - RWHMTP	04/15/2015	\$25,175
48375	Total Itemized Transactions with this Payee/Payer		\$63,627
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,214
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$65,841
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL - S. CHRISTIAN	04/29/2015	\$7,121
COMMERCIAL BILLING DEPT 112	CAR RENTAL - W. BOTOS	05/18/2015	\$5,175
DALLAS	Total Itemized Transactions with this Payee/Payer		\$12,296
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,045
75312-1124	Total of All Transactions with this Payee/Payer for This Schedule		\$20,341
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC	P/E 12/31/15 SVC FEES / BEN	04/23/2015	\$19,647
PO BOX 223809	Total Itemized Transactions with this Payee/Payer		\$19,647
2000 ULTIMATE HIGHWAY	Total Non-Itemized Transactions with this Payee/Payer		\$752
WESTON	Total of All Transactions with this Payee/Payer for This Schedule		\$20,399
FL			
33326			
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESOR	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA	Total Non-Itemized Transactions with this Payee/Payer		\$9,305
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,305
33304			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS GEORGE KOSTER	Total Itemized Transactions with this Payee/Payer		
P.O. BOX 616	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
8895 SW 209 COURT ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,360
DONNELLON			

FL 34431			
Type or Classification (B)			
Worker Training Grant			
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,080
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 10 P.O. BOX 279 NEW ENGLAND SCHOLARSHIP FUN MANCHESTER NH 03105-0279	P.FLYNN 4/30-5/18/15 SALARY	07/09/2015	\$8,540
	Total Itemized Transactions with this Payee/Payer		\$8,540
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,540
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,609
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	5/18-5/22/15 SALREIM	06/17/2015	\$15,598
	6/22-6/26/15 SALREIM	07/29/2015	\$29,896
	8/3-8/7/15 SAL REIM	09/02/2015	\$22,097
	Total Itemized Transactions with this Payee/Payer		\$67,591
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,591
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,082
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM TRAVEL EXPS	05/27/2015	\$12,883
	9/14/15 SALREIM	10/21/2015	\$6,082
	Total Itemized Transactions with this Payee/Payer		\$18,965
	Total Non-Itemized Transactions with this Payee/Payer		\$24,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,982
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	SALREIM 1/26-1/30/15	02/25/2015	\$21,473
	11/9-11/13/15 SALREIM	12/09/2015	\$16,456
	Total Itemized Transactions with this Payee/Payer		\$37,929
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,929

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 377			
1223 TEAMSTERS DRIVE	SALREIM 7/20-7/24/2015	09/30/2015	\$6,063
YOUNGSTOWN	Total Itemized Transactions with this Payee/Payer		\$6,063
OH	Total Non-Itemized Transactions with this Payee/Payer		\$432
44502-1348	Total of All Transactions with this Payee/Payer for This Schedule		\$6,495
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445			
15 STONE CASTLE ROAD	2/16-2/21/15 SALREIM	04/01/2015	\$9,333
ROCK TAVERN	4/29/15 SALREIM	07/15/2015	\$8,461
NY	SALREIM 8/30-9/2/15	12/02/2015	\$8,141
12575	REIM TRVL EXPS	12/30/2015	\$5,111
	Total Itemized Transactions with this Payee/Payer		\$31,046
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,384
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509			
2604 FISH HATCHERY ROAD	REIM TRVL EXPS	09/23/2015	\$6,054
WEST COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$6,054
SC	Total Non-Itemized Transactions with this Payee/Payer		\$8,220
29712	Total of All Transactions with this Payee/Payer for This Schedule		\$14,274
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519			
2306 MONCLAIR AVENUE	SALREIM 1/13-1/14/15	02/25/2015	\$6,160
KNOXVILLE	3/10/15 SALREIM	04/23/2015	\$30,718
TN	3/20/15 SALREIM	05/06/2015	\$5,991
37917-2213	4/10/15 SALREIM	05/20/2015	\$7,999
	5/31-6/7/15 SALREIM	07/15/2015	\$8,268
Type or Classification (B)	6/15-6/19/15 SALREIM	07/29/2015	\$5,469
	7/27-7/31/15 SALREIM	09/02/2015	\$7,291
Affiliate	9/14-9/18/15 TRAVEL EXPS	10/28/2015	\$38,780
	11/15-11/20/15 SALREIM	12/30/2015	\$6,691
	Total Itemized Transactions with this Payee/Payer		\$117,367
	Total Non-Itemized Transactions with this Payee/Payer		\$33,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,473
Name and Address (A)			
TMSTRS LU 533			
240 GENTRY WAY	3/30-4/3/15 SALREIM	04/23/2015	\$20,131
RENO	Total Itemized Transactions with this Payee/Payer		\$20,131
NV	Total Non-Itemized Transactions with this Payee/Payer		
89502	Total of All Transactions with this Payee/Payer for This Schedule		\$20,131
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665			
1500 FRANKLIN STREET, 3RD F	SALREIM 12/8-12/12/14	01/15/2015	\$29,900
SAN FRANCISCO	SALREIM 10/19-10/23/15	11/19/2015	\$19,500
CA	Total Itemized Transactions with this Payee/Payer		\$49,400
94109	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,400
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769			
12365 WEST DIXIE HIGHWAY	REIM TRAVEL EXP	07/23/2015	\$5,031
NORTH MIAMI	Total Itemized Transactions with this Payee/Payer		\$5,031
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,031

FL 33161			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	LOST WAGE	05/20/2015	\$27,351
	6/15/15 LOST WAGES	07/15/2015	\$34,550
1198 DUFEE AVENUE	7/20-7/24/15 LOST WAGES	08/06/2015	\$11,246
SOUTH EL MONTE	8/17-8/22/15 TRAVEL EXP	09/02/2015	\$22,019
CA	8/25/15 EXPENSES	09/23/2015	\$13,639
91733	9/21-9/26/15 TRAVEL EXP	10/21/2015	\$23,573
Type or Classification (B)	9/28/15 EXPENSES	10/28/2015	\$20,409
Affiliate	9/17/15 EXPENSES	11/19/2015	\$22,381
	Total Itemized Transactions with this Payee/Payer		\$175,168
	Total Non-Itemized Transactions with this Payee/Payer		\$21,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,958
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	Total Itemized Transactions with this Payee/Payer		\$0
CURSEEN/MORRIS P&DC, 900 BR	Total Non-Itemized Transactions with this Payee/Payer		\$5,755
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
DC			
20066-7204			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER	MAR-15 TMSTR MAGAZINE	02/24/2015	\$7,652
1355 OLD COURTHOUSE SQUARE	Total Itemized Transactions with this Payee/Payer		\$7,652
MARTINSBURG	Total Non-Itemized Transactions with this Payee/Payer		
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,652
25404			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARLETING IDEAS, INC	BLACK IBT LOGO NOTEBOOK	02/19/2015	\$7,273
300 NW 70TH AVE	Total Itemized Transactions with this Payee/Payer		\$7,273
PLANTATION	Total Non-Itemized Transactions with this Payee/Payer		\$318
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,591
33317			
Type or Classification (B)			
Publicity and Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$204,122
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$204,122
77002			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$55,067
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$55,067
PA			
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$32,921
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,921

UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE DC 99999	Purpose (C)		Date (D)	Amount (E)
	SMALL CONFERENCE T-SHIRTS		09/21/2015	\$32,921
	Total Itemized Transactions with this Payee/Payer			\$32,921
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$32,921
Type or Classification (B)				
Publicity and Logo Goods Vendor				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
US POSTMASTER	MAR-15 TMSTR MAGAZINE		02/19/2015	\$55,000
3900 CROWN RD SW RM 1410	Total Itemized Transactions with this Payee/Payer			\$55,000
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer			
GA	Total of All Transactions with this Payee/Payer for This Schedule			\$55,000
30340				
Type or Classification (B)				
Postage & Delivery Service				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
US POSTMASTER	TMSTRS MAG - APR 2015		04/09/2015	\$63,382
PO BOX 34486	TMSTR MAG JUNE/JULY 2015		06/10/2015	\$63,028
MENOMONEE FALLS	AUG/SEP 2015 TMSTR MAG		08/05/2015	\$64,900
WI	OCT/NOV 2015 TMSTR MAGAZINE		10/08/2015	\$70,697
53051	NOV/DEC 2015 TMSTR MAG		12/10/2015	\$64,863
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$326,870
	Total Non-Itemized Transactions with this Payee/Payer			\$1,982
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule			\$328,852
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
USAIRWAY				
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$164,237
85034	Total of All Transactions with this Payee/Payer for This Schedule			\$164,237
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
VERITEXT CORP	6/6/15 ORIG1 CERT TRANSCRIPT		07/29/2015	\$8,471
PO BOX 807012	9/3/15 ORIGN. W/1 CERT.TRNSCRP		10/21/2015	\$5,102
DBA VERITEXT NY REPORTING C	Total Itemized Transactions with this Payee/Payer			\$13,573
MINEOLA	Total Non-Itemized Transactions with this Payee/Payer			\$6,204
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$19,777
11501				
Type or Classification (B)				
Court Reporters				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
WASHINGTON COURT HOTEL				
525 NEW JERSEY AVE. NW	Total Itemized Transactions with this Payee/Payer			\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$16,673
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$16,673
20001				
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	1/2- 1/5/15 PROF SVC		02/19/2015	\$15,793
	1/24-2/5/15 SALREIM		03/11/2015	\$8,003
AGC TRAINING CENTER, 2410 E	3/3-3/6/15 SALREIM		05/06/2015	\$5,514
PASCO	SALREIM 7/27/15		09/16/2015	\$12,060
WA	SALREIM 9/25-10/2/15		10/28/2015	\$30,305
99301	SALREIM 10/12-10/16/15		12/02/2015	\$14,339
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$86,014
	Total Non-Itemized Transactions with this Payee/Payer			\$12,362
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule			\$98,376

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BOSTON WATERFRONT	J. JOHNSON 8/26-8/29/15 WMNS	10/14/2015	\$142,380
425 SUMMER STREET	Total Itemized Transactions with this Payee/Payer		\$142,380
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,612
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$150,992
92210			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILD DUNES RESORT	GEB MTG 9/27-10/1/2015	02/20/2015	\$10,000
5757 PALM BLVD	DEPOSIT CK#099935 REF#737320	10/28/2015	\$40,781
ISLE OF PALMS	Total Itemized Transactions with this Payee/Payer		\$50,781
SC	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
29451	Total of All Transactions with this Payee/Payer for This Schedule		\$57,647
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM S FLETCHER	Total Itemized Transactions with this Payee/Payer		
P.O. BOX 286	Total Non-Itemized Transactions with this Payee/Payer		\$13,276
429 S JACKSON STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$13,276
LANCASTER			
WI			
53813			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM H. WEBSTER	DEC-14 IRB SAL	01/02/2015	\$11,250
444 NORTH CAPITOL STREET NW	JAN-15 IRB SAL	01/30/2015	\$11,250
WASHINGTON	FEB-15 IRB SAL	02/27/2015	\$11,250
DC	MAR-15 IRB SAL	03/31/2015	\$11,250
20001	APR-15 IRB SAL	04/30/2015	\$11,250
Type or Classification (B)	MAY-15 IRB SAL	05/29/2015	\$11,250
Lawyer	JUN-15 IRB SAL	06/30/2015	\$11,250
	JUL-15 IRB SAL	07/31/2015	\$11,250
	AUG-15 IRB SAL	08/31/2015	\$11,250
	SEP-15 IRB	09/30/2015	\$11,250
	OCT-15 IRB	10/30/2015	\$11,250
	NOV-15 IRB	11/30/2015	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$162
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPPTS, LLC	5/7-5/13/15 LABOR UNITY 2015	05/05/2015	\$10,320
XPRT EXPOSITION SERVICES	Total Itemized Transactions with this Payee/Payer		\$10,320
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$10,320
89118			
Type or Classification (B)			
GEB Meeting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YVONNE ROSE HAYES	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 286	Total Non-Itemized Transactions with this Payee/Payer		\$9,616
303 SURFSIDE BLVD #B	Total of All Transactions with this Payee/Payer for This Schedule		\$9,616
SURFSIDE			
FL			
33154			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MS SURFACE PRO3 KEYBOARD COVER	09/02/2015	\$8,135
	Total Itemized Transactions with this Payee/Payer		\$8,135
	Total Non-Itemized Transactions with this Payee/Payer		\$706
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,841

ZONES, INC. P.O. BOX 7405 1102 15TH STREET SW AUBURN WA 98001
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Type or Classification (B)

Computer Supplies/Equipment

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Hartford Insurance	\$177,128
Health and Welfare	Teamsters Benefit Trust	\$14,978,968
Life Insurance	ULLICO	\$154,546
Pension Contributions	RFPP and TAPP	\$25,000,000
JAC	Joint Apprentice Committee	\$1,260
Total of all lines above (Total will be automatically entered in Item 55.)		\$40,311,902

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. TEAMSTERS 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 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 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 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 1998-02244 ARIZONA Office of the Secretary of State N/A ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Secretary of State 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 T000006655096 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 980026 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure 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 State 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 Government Accountability Board C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Secretary of State 20105018781 COLORADO Colorado Secretary of State C00526269 TEAM FEC Federal Election Commission RI DRIVE PAC N/A RHODE ISLAND RI Board of Elections FLPC 60682 FLORIDA Bureau of Election Records IBT C0001979 FEC Form 7 Federal Election Commission 2015 CHANGES OK FED PACS no longer required to register and file VT FED PACS required to register and file

Question 11(b):

Question 11(b): ::::::::::: THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS BUILDING CORPORATION 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0226398 All financial data for this entity is 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, 2015 was performed by Novak Francella LLP.

Question 15: ACCUMULATED DEPRECIATION AS OF DECEMBER 31, 2015 Description A/D 12/31/14 Dprctn Exp Disposals Adjustments A/D 12/31/14 Bldg Improvement 7,508,742 1,024,297 0 0 8,533,039 Bldg - HQ 10,691,212 208,663 0 0 10,899,875 F&F HQ 3,371,224 426,087 0 0 3,797,311 F&F HQ Carpet unfinish 47,992 1,768 0 0 49,760 F&F HQ Drapes 257,763 39,694 0 0 297,457 F&F HQ Carpet Finish 292,117 46,089 0 0 338,206 F&F, Residence 15,151 852 0 0 16,002 F&F, Detroit 3,413 0 0 0 3,413 Leasehold Improv't 26,000 0 0 0 26,000 ISD Network Equip 1,323,904 90,479 (122,999) 0 1,291,384 ISD Titan IV & Mainframe 1,059,383 5,056 (18,594) 0 1,045,845 ISD Software Financial 505,524 38,269 0 0 543,793 ISD Software HR 598,800 4,326 0 0 603,126 ISD Software Investment 66,144 4,326 0 0 70,470 ISD Software 3,002,919 40,525 0 0 3,043,444 Mach & Equip, HQ 1,508,949 236,382 (3,701) 0 1,741,630 Mach & Equip, HQ PC 924,312 83,116 (42,040) 0 965,388 Mach & Equip, HQ Phone 411,300 3,059 0 0 414,359 Mach & Equip, HQ TRHM 8,560 0 0 0 8,560 Automobiles 107,255 7,375 0 0 114,630 Total 31,730,664 2,260,363 (187,334) 0 33,803,693 Depreciation Expense Summary: Accumulated Depreciation - 12/31/2014 31,730,664 2014 Depreciation Expense 2,260,363 Depreciation from Disposals (187,334) Prior Year Adjustments 0 Accumulated Depreciation - 12/31/2015 33,803,693 Fixed Assets At 12/31/2014 69,526,458 Less:

Accounts Payable At 12/31/2014 (4,427) Adjusted Total 69,522,031 Plus:

Cash Purchases 622,361 Less: Disposals (194,715) Refunds/Reclass (226,408)

Cash Basis Fixed Assets 69,723,269 Plus:

Accounts Payable At 12/31/2015 20,143 Fixed Assets At 12/31/2015 69,743,412 During the reporting period \$226,408 in Fixed Assets Work-In-Process were expensed. During the year the ended December 31, 2014, investments had a net unrealized loss of \$(823,986). See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments.

Question 16: The Wells Fargo Bank NA Line of Credit is secured by International Union Investment, Vanguard ST Bond Index Fund valued at \$31.2 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of statement A are subject to adjustment pending receipt of information from the International Brotherhood of Teamsters actuary The Segal Company. The information is prepared in accordance with

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

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2015 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, 2015 1550 MP Road, LLC, an Illinois limited liability partnership v Teamsters Local Union Number 700, Joint Council 25 of the IBT, the IBT, James P. Hoffa, C. Thomas Keegel, John Coli, Brian Rainville, Terrence J. Hancock, Thomas W. Stiede, Brian Meidel, James T. Glimco, Michael Haffner, Patrick W. Flynn, Randy Cammack, Fred Gegare, Ken Hall, Carroll E. Haynes, Frederick P. Potter, Jr., Fred Simpson, and George Tedeschi Case No. 10 L 5979 Jurisdiction: Circuit Court of Cook County Illinois, County Department, Law Division Aguilar, Maximo et al. v Rollin Dairy Corp., et al. Case No. 1:14-cv-04449-FB-RML Jurisdiction: U.S. District Court for the Eastern District of New York (Brooklyn) Allegiant Air, LLC v IBT Airline Division, et al. Case No. 2:15-cv-00580-GMN-PAL Jurisdiction: U.S. District Court for the District of Nevada Amerijet International, Inc. v International Brotherhood of Teamsters Case No. 15-cv-62316-PCH Jurisdiction: U.S. District Court for the Southern District of Florida Bernard, William Sr., et al. v IBT et al. Case No. 2:15-cv-11107-GER-DRG Jurisdiction: U.S. District Court for the Eastern District of Michigan Daily, Nader v International Brotherhood of Teamsters and Amerijet International, Inc. Case No. 15-cv-cv-24388-KMW Jurisdiction: U.S. District Court for the Southern District of Florida Durham School Services, L.P. v IBT, Teamsters Local 991, and Dean Phinney Case No. 57 2013 CA 544 Jurisdiction: Circuit Court, in and for Santa Rosa County Florida Haskin, Tim v US Airways et al. Case No. No. 2:14-cv-14-02901-SVW (JEM) Jurisdiction: U.S. District Court for the Central District of California (Western) Division International Brotherhood of Teamsters v National Mediation Board Case No. 1:15-cv-01010-CKK Jurisdiction: U.S. District Court for the District of Columbia Kniss, Robert v Teamsters Local 63 et al. Case No. CIVDS-14-150745 Jurisdiction: Superior Court of California (San Bernardino County) Kreuzer, Robert J. v International Brotherhood of Teamsters Case No. 11SL CC02983 Jurisdiction: 21st Judicial Circuit Court, St. Louis County Missouri Mitchell, Willie J. v DArrigo Bros. Co. of New York, Inc., et al. Case No. 15-cv-09085 Jurisdiction: U.S. District Court for the Southern District of New York Perry, Henry B., Jr. v International Brotherhood of Teamsters Case No. OHR Docket No. 13 395 P (N) Jurisdiction: D.C. Office of Human Rights Perry Henry B., Jr. v International Brotherhood of Teamsters Case No. 1:15-cv-01326-TSC Jurisdiction: U.S. District Court for the District of Columbia Ramshaw, Robert J. v International Brotherhood of Teamsters Case No. 11SL CC 02984 Jurisdiction: 21st Judicial Circuit Court, St. Louis County Missouri Steele-Klein, Mary v IBT et al. Case No. 2:14-cv-00553-RSM Jurisdiction: U.S. District Court for the Western District of Washington (Seattle)

Schedule 13, Row1:

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

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

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

General Information:

Schedule 1

Accounts Receivable Aging: Current receivables include \$6,693.64 due from employee M. McElmury The receivable represents a refund of auto allowance paid to the employee from the period January, 2012 through August, 2014. During a routine audit performed by the International Unions audit staff, it was discovered that the employee submitted requests for mileage reimbursements on travel reports, while at the same time receiving an auto allowance from the International Union. Immediately upon discovery, the employee agreed to repay the International Union for the auto allowance received and a receivable was set up on the International Unions books. The employee is paying off the receivable through monthly payroll deductions of \$582.48. Item 24 and

Schedule 2

Loans Receivable and Item 33 and

Schedule 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

Schedule 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total \$0 at 12/31/15. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and

Schedule 10 Other Liabilities. Item 26 and

Schedule 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and

Schedule 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,

Schedule 5, Reconciliation of Investments. Item 28 and

Schedule 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 2015. 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

Schedule 10 - Other Liabilities: Pension liabilities currently included in

Schedule 10 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

Statement of Financial Accounting Standards FASB ASC 715 originally published as No. 87 Employers Accounting for Pensions and

Statement of Financial Accounting Standards and No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes other than accounting reporting requirements, such as funding matters, will defer from the results of SFAS 87.

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 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 to and from their home city and Washington, DC.

Schedule 11: Additional Positions, Title, Other Labor Organization/Officer Employee Benefit Plan, James Hoffa; Richard Ken Hall, President and Bus. Agent IBT Local Union 175; Rome Aloise, Secretary-Treasurer IBT Local Union 853, President IBT Joint Council 7; Robert Bouvier, Former President and Director Teamsters Canada; Brian Buhle, Secretary-Treasurer IBT Local Union 135, Vice President IBT Joint Council 69; Ferline Buie, President and Bus. Agent IBT Local Union 922, President IBT Joint Council 55; John Coli, Secretary-Treasurer IBT Local Union 727, President IBT Joint Council 25; Gregory Floyd, Recording Secretary IBT Joint Council 16, President IBT Local Union 237; 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, Policy Committee Member Teamsters Canada; Ron Herrera, Secretary-Treasurer IBT Local Union 396, Recording Secretary IBT Joint Council 42; Tyson Johnson; Jim Kabell, Secretary-Treasurer IBT Local Union 245, Vice President IBT Joint Council 56, President MO/KS/NE Conference; Daniel Kane, Sr., Asst. to the President IBT Local Union 202; Francois Laporte, President and Director Teamsters Canada; Craig McInnes, President IBT Local Union 938, Policy Committee Member Teamsters Canada; Rick Middleton, Secretary-Treasurer IBT Local Union 572, Trustee IBT Joint Council 42; George Miranda, Secretary-Treasurer IBT Local Union 210, President IBT Joint Council 16; Albert Mixon, Former Secretary-Treasurer IBT Local Union 507, Former President IBT Joint Council 41, Former Recording Secretary Ohio Conference; Kevin Moore, President IBT Local Union 299, Trustee IBT Joint Council 43; John Murphy, Secretary-Treasurer IBT Local Union 122; Sean O'Brien, President IBT Local Union 25, President IBT Joint Council 10; Fred Potter, President IBT Local Union 469; Fred Simpson, President Brotherhood of Maintenance Of Way Employees Division; Becky Strzechowski, Secretary-Treasurer IBT Local Union 700, Trustee IBT Joint Council 25; Gordon Sweeton; George Tedeschi, President Graphic Communications Conference; Steven Vairma, Secretary-Treasurer IBT Local Union 455, President IBT Joint Council 3; Ken Wood, President IBT Local Union 79, President IBT Joint Council 75.

Schedule 19, Line 5 All Other Disbursements includes a confidential settlement with a former employee in the amount of \$73,071. Item 54 and

Schedule 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

Schedule 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 files, Item 54,

Schedule 19, Independent Review Board Expenses, and Item 54,

Schedule 19 Civil Rico Expenses.
Form LM-2 (Revised 2010)