

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: 07-31-2019

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 01/01/2016 Through 12/31/2016	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 30, 2017 Telephone Number: 202-624-6800 Date: Mar 30, 2017 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

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

\$500,000

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

Yes

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

Yes

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

Yes

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

Yes

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

10/2021

20. How many members did the labor organization have at the end of the reporting period? 1,273,695

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		\$46,208,397	\$38,202,008
23. Accounts Receivable	1	\$18,566,035	\$19,289,209
24. Loans Receivable	2	\$638,614	\$567,792
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$167,869,793	\$191,315,464
27. Fixed Assets	6	\$35,939,719	\$33,809,671
28. Other Assets	7	\$1,561,077	\$1,815,410
29. TOTAL ASSETS		\$270,783,635	\$284,999,554

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$25,879,861	\$12,687,998
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$18,551,397	\$8,430,055
34. TOTAL LIABILITIES		\$44,431,258	\$21,118,053

35. NET ASSETS		\$226,352,377	\$263,881,501
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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	\$50,090,678
37. Per Capita Tax			\$170,348,139	51. Political Activities and Lobbying		16	\$7,761,175
38. Fees, Fines, Assessments, Work Permits			\$4,642,665	52. Contributions, Gifts, and Grants		17	\$2,369,065
39. Sale of Supplies			\$446,034	53. General Overhead		18	\$17,184,661
40. Interest			\$100,737	54. Union Administration		19	\$40,694,686
41. Dividends			\$6,291,294	55. Benefits		20	\$42,531,118
42. Rents			\$30,000	56. Per Capita Tax			\$2,900,244
43. Sale of Investments and Fixed Assets		3	\$750	57. Strike Benefits			\$1,825,054
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$361
45. Repayments of Loans Made		2	\$70,822	59. Supplies for Resale			\$602,950
46. On Behalf of Affiliates for Transmittal to Them			\$1,396,794	60. Purchase of Investments and Fixed Assets		4	\$19,385,050
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts		14	\$7,503,724	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$190,830,959	63. To Affiliates of Funds Collected on Their Behalf			\$8,848,314
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$4,649,048
				66. Subtotal			\$198,842,404
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$15,783,882
				67b. Less Total Disbursed			\$15,778,826
				67c. Total Withheld But Not Disbursed			\$5,056
				68. TOTAL DISBURSEMENTS			\$198,837,348

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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)
STATE OF WEST VIRGINIA	\$6,061	\$6,061		
TMSTRS LU 722	\$226,351	\$57,720	\$118,042	
TMSTRS LU 1224	\$1,220,256	\$244,051	\$732,154	
TMSTRS LU 1932	\$254,277	\$31,785		
Total of all itemized accounts receivable	\$1,706,945	\$339,617	\$850,196	\$0
Totals from all other accounts receivable	\$17,582,264	\$6,006	\$15,016	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$19,289,209	\$345,623	\$865,212	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-093

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LU 2011 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: Unsecured Terms of Repayment: 2749.74/Month	\$32,339	\$0	\$32,339	\$0	\$0
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$72,277	\$0	\$15,469	\$0	\$56,808
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$242,998	\$0	\$23,014	\$0	\$219,984
Total of loans not listed above					
Total of all lines above	\$638,614	\$0	\$70,822	\$0	\$567,792
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	\$15,142	\$50,411	\$50,411
MUTUAL FUNDS	\$77,449,849	\$77,449,849	\$76,599,340	\$76,599,340
OFFICE FURNITURE AND EQUIPMENT	\$134,413	\$14,552	\$750	\$750
Total of all lines above	\$77,604,793	\$77,479,543	\$76,650,501	\$76,650,501
			Less Reinvestments	\$76,649,751
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$750

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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	\$39,522	\$39,522	\$39,522
MUTUAL FUNDS	\$95,620,294	\$95,620,291	\$95,620,291
BUILDINGS	\$1,410	\$1,410	\$1,410
OFFICE FURNITURE AND EQUIPMENT	\$254,366	\$254,366	\$254,366
OTHER FIXED ASSETS	\$119,212	\$119,212	\$119,212
Total of all lines above	\$96,034,804	\$96,034,801	\$96,034,801
		Less Reinvestments	\$76,649,751
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$19,385,050

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$186,888,602
B. Total Book Value	\$191,315,464
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$87,496,987
VANGUARD TOTAL BOND MKT INDX INST	\$55,895,481
VANGUARD TOTAL STOCK MARKET	\$39,836,672
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))	\$191,315,464

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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 LOUSIANA AVE NEW WASHINGTON DC	\$794,117		\$794,117	\$1,425,052
B. Buildings (give location)				
Building 1 : 25 LOUISIAN AVE NW WASHINGTON DC	\$51,931,865	\$20,951,556	\$30,980,309	\$55,594,508
C. Automobiles and Other Vehicles	\$114,630	\$114,630	\$0	\$0
D. Office Furniture and Equipment	\$16,984,372	\$15,078,856	\$1,905,516	\$1,905,516
E. Other Fixed Assets	\$155,729	\$26,000	\$129,729	\$129,729
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$69,980,713	\$36,171,042	\$33,809,671	\$59,054,805

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$424,145
PREPAID INSURANCE	\$97,106
PREPAID POSTAGE	\$194,148
PREPAID TAXES	\$42,797
PREPAID OTHER	\$337,413
PREPAID MAINTENANCE	\$125,199
PREPAID EXPENSES - GENERAL	\$185,613
SUPPLIES INVENTORY	\$358,060
COMPUTER SUPPLIES FOR RESALE	\$39,386
CAFETERIA STOCK	\$6,464
OTHER	\$5,079
Total (Total will be automatically entered in Item 28, Column(B))	\$1,815,410

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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)
ABF FREIGHT SYSTEM INC	\$85,084	\$14,482	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGINEERS	\$1,098,624	\$382,351	\$0	\$0
BUSH GOTLIEB A LAW CORPORATION	\$267,935	\$104,834	\$0	\$0
CHEIRON INC	\$192,308	\$0	\$645	\$0
CLEVELAND DEVELOPMENT FOUNDATION	\$25,000	\$25,000	\$0	\$0
FAULKNER, HOFFMAN & PHILLIPS	\$26,174	\$23,425	\$0	\$0
TMSTRS LU 812	\$51,846	\$21,065	\$0	\$0
OFFICE OF THE CHIEF INVESTIGATOR	\$33,112	\$13,182	\$0	\$0
SUGARMAN & SUSSKIND, PA	\$5,050	\$4,700	\$0	\$0
TEAMSTERS VOLUNTEERS IN POLITICS	\$69,902	\$0	\$69,902	\$0
THOMPSON RYER STRATEGIC	\$94,314	\$94,314	\$0	\$0
TEAMSTERS CANADA	\$584,646	\$0	\$7,961	\$0
Total for all itemized accounts payable	\$2,533,995	\$683,353	\$78,508	\$0
Total from all other accounts payable	\$10,154,003	\$17,002	\$7,296	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$12,687,998	\$700,355	\$85,804	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-093

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-093

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$1,194,592
Accrued Post Retirement Benefits	\$731,145
Accrued Pension Liability	\$6,213,318
Loan Loss Reserve - TMSTRS LU 2011	\$291,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$8,430,055

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-093

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL				
A B C	HOFFA , JAMES P GEN PRESIDENT C			\$309,927		\$4,290	\$1,216		\$70,911		\$386,344				
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A B C	HALL , RICHARD K GEN SECTY-TREASURER C			\$210,692		\$4,715	\$4,148		\$63,721		\$283,276				
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration		15 %
A B C	ALOISE , ROME A INTL VP/TRADE DIV DIR C			\$161,910		\$4,160	\$31,303		\$9,901		\$207,274				
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 B C	BUHLE , BRIAN R INTERNATIONAL VP C			\$79,009		\$4,290	\$0		\$6,851		\$90,150				
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A B C	BUIE , FERLINE INT'L VP/HUMAN RIGHTS COO P			\$38,891		\$1,183	\$163		\$3,371		\$43,608				
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		90 %
A B C	COLI , JOHN T INTL VP/TRADE DIV DIR C			\$134,878		\$4,290	\$4,339		\$9,496		\$153,003				
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A B C	FLOYD , GREGORY INTERNATIONAL VP N			\$75,262		\$2,115	\$2,661		\$6,351		\$86,389				
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		60 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$82,565		\$4,160	\$5,195		\$7,191		\$99,111				
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %
A B C	HENNESSY , STAN INTERNATIONAL VP C			\$59,702		\$1,965	\$0		\$2,644		\$64,311				
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HERRERA , RONALD INT'L VP/TRADE DIV DIR C			\$129,009		\$1,690	\$4,400		\$9,374		\$144,473				
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		99 %
A B C	JOHNSON , FORREST T INTL VP/TRADE DIV DIR C			\$193,328		\$12,997	\$14,724		\$10,645		\$231,694				
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %
A B C	KABELL , JIM INTL TRUSTEE C			\$79,009		\$1,690	\$9,276		\$6,693		\$96,668				
I	Schedule 15 Representational Activities		35 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		55 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	KANE SR. , DANIEL INTERNATIONAL VP C			\$84,877		\$4,290	\$4,219	\$7,429		\$100,815	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	LAPORTE , FRANCOIS INTERNATIONAL VP C			\$175,558		\$0	\$661	\$2,537		\$178,756	
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 B C	MCINNES , CRAIG INTERNATIONAL VP C			\$59,702		\$0	\$0	\$2,645		\$62,347	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	MIDDLETON , RICK INTERNATIONAL VP C			\$79,009		\$1,690	\$196	\$6,687		\$87,582	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A B C	MIRANDA , GEORGE INTERNATIONAL VP C			\$79,009		\$4,660	\$831	\$6,927		\$91,427	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A B C	MOORE , KEVIN INT TRUSTEE/TRADE DIV DIR C			\$120,931		\$4,680	\$3,508	\$9,296		\$138,415	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %	
A B C	MURPHY , JOHN F INTL VP/CONF DIR C			\$155,355		\$13,647	\$6,428	\$9,939		\$185,369	
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %	
A B C	O'BRIEN , SEAN INTERNATIONAL VP C			\$120,276		\$1,560	\$0	\$9,239		\$131,075	
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 B C	POTTER , FRED INTL VP/TRADE DIV DIR C			\$108,874		\$4,290	\$18,790	\$9,115		\$141,069	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A B C	SIMPSON , FRED INTERNATIONAL VP C			\$84,877		\$5,030	\$1,104	\$7,430		\$98,441	
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	76 %	
A B C	STRZECZOWSKI , BECKY M INTERNATIONAL VP C			\$79,009		\$5,085	\$1,279	\$6,893		\$92,266	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	SWEETON , GORDON INTERNATIONAL VP C			\$159,877		\$13,127	\$9,696	\$10,008		\$192,708	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	TAYLOR , DENIS INT TRUSTEE/TRADE DIV DIR C			\$83,455		\$4,290	\$4,909	\$7,231		\$99,885	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	TEDESCHI , GEORGE INTERNATIONAL VP C			\$84,877	\$4,845	\$870	\$7,469	\$98,061		
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			\$129,010	\$1,560	\$7,572	\$9,370	\$147,512		
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			\$120,368	\$4,290	\$4,129	\$9,291	\$138,078		
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				\$3,279,246	\$120,589	\$141,617	\$328,655	\$3,870,107		
Less Deductions								\$1,345,157		
Net Disbursements								\$2,524,950		

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			\$66,550		\$11,562		\$31,528		\$7,465			\$117,105		
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 DIV REP			\$18,000		\$1,300		\$0		\$0			\$19,300		
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	ASSISTANT DIRECTOR			\$51,919		\$2,080		\$0		\$4,285			\$58,284		
C	N/A														
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		1 %
A	ALDEN , MAX G														
B	INTERNATIONAL REP			\$88,834		\$13,127		\$11,036		\$8,421			\$121,418		
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		\$1,560		\$0		\$0			\$19,560		
C	LU 320														
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		\$0		\$6,748		\$0			\$18,748		
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			\$60,300		\$11,697		\$35,106		\$6,266			\$113,369		
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			\$48,682		\$0		\$0		\$3,928			\$52,610		
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			\$86,984		\$1,680		\$4,153		\$7,276			\$100,093		
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALLEN , CHARLES M														
B	REPRO TECHNICIAN (5)			\$32,250		\$0		\$12		\$2,675			\$34,937		
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	ALLEN , PATRICIA A														
B	OFFICE MANAGER			\$76,609		\$250		\$627		\$6,357			\$83,843		
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		\$0		\$588		\$0			\$18,588		
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) 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	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	ALVES , PAUL												
B	INTERNATIONAL REP			\$121,820		\$11,437		\$28,044		\$9,428		\$170,729	
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			\$84,086		\$0		\$0		\$6,988		\$91,074	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	ANDREWS , TONY												
B	TRADE DIV REP			\$18,000		\$1,170		\$0		\$0		\$19,170	
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 DIV REP			\$18,000		\$1,300		\$1,705		\$0		\$21,005	
C	LU 570												
I	Schedule 15 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			\$50,561		\$0		\$0		\$0		\$50,561	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	ARRIAZA , FREDYS O												
B	COUNTER SERVER			\$32,311		\$0		\$0		\$0		\$32,311	
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			\$60,300		\$11,437		\$16,525		\$6,507		\$94,769	
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			\$93,321		\$910		\$176		\$7,746		\$102,153	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ASHU , GEORGE A												
B	PENSION ACCOUNTANT			\$66,140		\$0		\$0		\$5,373		\$71,513	
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			\$73,241		\$0		\$0		\$6,073		\$79,314	
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 DIV REP			\$18,000		\$1,300		\$0		\$0		\$19,300	
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			\$153,274		\$3,590		\$11,165		\$9,757		\$177,786	
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 B C	BAKER , ROBERT H ASST CHIEF ENGINEER N/A			\$114,945	\$250	\$0	\$0	\$115,195		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALICKI , GAIL LEGAL SECRETARY II N/A			\$72,285	\$2,080	\$11	\$5,961	\$80,337		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	BANIECKI , LOUIS S INTERNATIONAL AUDITOR N/A			\$133,311	\$12,862	\$27,468	\$9,709	\$183,350		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BANKS , ANDREW CAMPGN UNITS DIR/DEP DIR N/A			\$133,155	\$3,245	\$2,832	\$9,442	\$148,674		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BANKS , KAREN ASST TO BUILD. SUP. SERV. N/A			\$39,909	\$0	\$0	\$3,299	\$43,208		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAPTISTE , EDWARD ASSISTANT DIRECTOR N/A			\$118,497	\$3,895	\$570	\$9,247	\$132,209		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BARNES , JEANETTE FIELD REPRESENTATIVE N/A			\$82,653	\$1,810	\$14,383	\$6,927	\$105,773		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNEY , RAYMOND O TRAVEL ACCOUNTANT III N/A			\$72,885	\$0	\$0	\$5,852	\$78,737		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	BARTON , DANNY CMTE CHAIRMAN-CENTRAL LU 135, JC 69			\$24,000	\$0	\$0	\$0	\$24,000		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	BATTLE , BEVERLY W ACCT REC CLRK-SR REC CORD N/A			\$68,972	\$0	\$0	\$5,725	\$74,697		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATZ , JOANNE C LEGAL ADMIN SUPV N/A			\$104,695	\$2,850	\$75	\$8,614	\$116,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAYSINGER , BRENTON K INDUSTRIAL ENGINEER N/A			\$85,039	\$11,687	\$24,273	\$7,995	\$128,994		
I	Schedule 15 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	BEATY , TIMOTHY												
B	DIR - GLOBAL STRATEGIES			\$133,155		\$3,500		\$4,146		\$9,448		\$150,249	
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	BELL , RICHARD C												
B	EXEC ASST TO THE GST			\$223,901		\$4,420		\$574		\$11,177		\$240,072	
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			\$73,546		\$1,560		\$641		\$6,019		\$81,766	
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			\$102,983		\$11,562		\$4,469		\$9,151		\$128,165	
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			\$86,231		\$0		\$0		\$7,156		\$93,387	
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			\$101,363		\$2,560		\$832		\$8,486		\$113,241	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %			
A	BERGEN , MIKE												
B	INTERNATIONAL REP			\$18,000		\$1,430		\$0		\$0		\$19,430	
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			\$67,824		\$125		\$0		\$5,685		\$73,634	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	BERNSTEIN , PER												
B	ASSISTANT DIRECTOR			\$136,532		\$5,545		\$3,444		\$9,511		\$155,032	
C	N/A												
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %			
A	BERRIOS , JOENA L												
B	PERSONNEL ASSISTANT			\$69,938		\$0		\$0		\$5,800		\$75,738	
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	BERRY , HEMANT												
B	ASSISTANT DIRECTOR			\$112,861		\$1,035		\$3,743		\$9,127		\$126,766	
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			\$99,495		\$3,375		\$3,856		\$8,511		\$115,237	
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			\$122,429		\$0		\$0		\$0		\$122,429	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLACK , WILLIAM INTERNATIONAL REP JC 43			\$36,000	\$1,300	\$0	\$0	\$37,300		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLANCHET , ROBERT TRADE DIVISION REP LU 287			\$18,750	\$0	\$0	\$0	\$18,750		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLOUNT , THOMAS W MGR/SYSTEM ADMIN N/A			\$82,026	\$125	\$1,401	\$6,589	\$90,141		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B C	BLYDEN , LOUIE H DEPARTMENT DIRECTOR N/A			\$99,743	\$650	\$0	\$8,329	\$108,722		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOBBIITT , JORDAN-LEWIS ADMINISTRATIVE ASSISTANT N/A			\$11,250	\$0	\$0	\$921	\$12,171		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BOESEN , GERALD J REPRODUCTION TECHNICIAN N/A			\$16,452	\$0	\$0	\$1,363	\$17,815		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOLINGER , LAURA SECRETARY II (5) N/A			\$44,601	\$0	\$0	\$3,698	\$48,299		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BONILLA , MAURO R BUILDING MAINTENANCE WORK N/A			\$50,617	\$0	\$0	\$0	\$50,617		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORBA , CARLOS TRADE DIVISION REP LU 315, JC 7			\$18,000	\$1,560	\$0	\$0	\$19,560		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOREY , DENISE DEPARTMENT DIRECTOR N/A			\$90,476	\$125	\$0	\$7,500	\$98,101		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BORNSTEIN , TRAVIS TRADE DIVISION REP LU 24, JC 41, OH Conf			\$10,500	\$0	\$0	\$0	\$10,500		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BORT , JANICE HUMAN RGHTS COORD GCC, Pressman Fund			\$18,000	\$1,600	\$750	\$0	\$20,350		
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	BOURNE , DAVID										
B	TRADE DIVISION DIRECTOR			\$174,000		\$12,347	\$11,116	\$10,197		\$207,660	
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	BRADY , CATHY										
B	ADMIN-SECTY/RECEPTIONIST			\$60,079		\$250	\$2,908	\$4,899		\$68,136	
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			\$126,041		\$2,220	\$78	\$9,324		\$137,663	
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.			\$83,100		\$1,820	\$11,812	\$6,972		\$103,704	
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			\$65,126		\$0	\$0	\$5,426		\$70,552	
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	BRODER , DANIEL N										
B	COMMUNICATIONS SPECIALIST			\$57,303		\$250	\$420	\$4,750		\$62,723	
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	BROWN , CECILIA A										
B	ADMINISTRATIVE MANAGER			\$39,213		\$780	\$1,964	\$3,145		\$45,102	
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	BROWN , JACQUELYN H										
B	DEPARTMENT MANAGER			\$72,641		\$520	\$635	\$5,965		\$79,761	
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			\$65,842		\$0	\$0	\$5,396		\$71,238	
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			\$44,362		\$0	\$0	\$3,686		\$48,048	
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	BRUNO , STEPHEN J										
B	INTERNATIONAL REPRESENTAT			\$15,000		\$1,430	\$0	\$0		\$16,430	
C	BLET										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	BRYANT , KEN G										
B	TRADE DIVISION REP			\$18,000		\$0	\$863	\$0		\$18,863	
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		\$1,300	\$0	\$0		\$19,300	
C	LU 332, 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	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	BULGARO , JOHN INTERNATIONAL REP LU 294, JC 18			\$30,000	\$1,560	\$327	\$0	\$31,887		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BUNSTINE , TED TRADE DIV REP LU 174, JC 28			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURNS , ART TRADE CONF REP LU 997, JC 80			\$12,000	\$780	\$637	\$0	\$13,417		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BUSH , GREGORY W COMPUTER COMM ENG N/A			\$63,633	\$125	\$0	\$5,031	\$68,789		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUTLER , LEONARD LEAD REPRODUCTION TECH N/A			\$66,784	\$0	\$24	\$5,443	\$72,251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BUTLER, SR. , TROY G ASSISTANT DIRECTOR N/A			\$89,638	\$2,200	\$1,151	\$7,529	\$100,518		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	BUTTADAURO , PHYLLIS SECRETARY I N/A			\$25,716	\$0	\$110	\$2,163	\$27,989		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BYRD , LAMONT DEP DIRECTOR/PR INV FOR G N/A			\$163,273	\$3,890	\$5,323	\$9,891	\$182,377		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CABREERA , JUAN BUILDING MAINT WORKER N/A			\$50,255	\$0	\$0	\$0	\$50,255		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CALDWELL , BRET DEPARTMENT DIRECTOR N/A			\$176,677	\$4,805	\$3,007	\$10,074	\$194,563		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	CALEMINE , LOUIS FIELD REPRESENTATIVE LU 295, JC 16			\$25,000	\$1,690	\$362	\$0	\$27,052		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CAMACHO , PABLO INTERNATIONAL ORGANIZER LU 848, JC 42			\$50,531	\$9,697	\$5,310	\$5,104	\$70,642		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	CAMERON , DAVID O												
B	ASSISTANT TO DIRECTOR			\$99,242		\$12,342		\$11,560		\$9,102		\$132,246	
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			\$66,170		\$0		\$0		\$0		\$66,170	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	CANCELOSE , RONALD J												
B	ASSISTANT DIRECTOR			\$130,253		\$125		\$478		\$9,289		\$140,145	
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			\$119,758		\$0		\$1,728		\$9,211		\$130,697	
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			\$87,220		\$1,690		\$0		\$7,309		\$96,219	
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %			
A	CARTER , D'ANDREA												
B	EXEC SECRETARY			\$73,886		\$1,690		\$163		\$6,031		\$81,770	
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		\$1,600		\$0		\$0		\$19,600	
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			\$94,950		\$0		\$0		\$7,885		\$102,835	
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	CASTRO , MIGUEL												
B	INTERNATIONAL ORGANIZER			\$45,300		\$8,586		\$17,111		\$4,467		\$75,464	
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	CAZA , DENNIS H												
B	FIELD REP			\$93,331		\$3,765		\$10,261		\$8,031		\$115,388	
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			\$57,276		\$0		\$0		\$4,536		\$61,812	
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			\$131,634		\$1,685		\$5,466		\$9,378		\$148,163	
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	CHISMAR , SCOTT												
B	STRATEGIC CAMPAIGNER			\$61,376		\$645		\$7,025		\$5,119		\$74,165	
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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOCKLEY , GREGORY INTERNATIONAL ORGANIZER N/A			\$85,823	\$12,857	\$20,172	\$8,907	\$127,759		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHRISOS , PETER INTERNATIONAL ORGANIZER N/A			\$66,550	\$11,437	\$16,460	\$7,134	\$101,581		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHRISTIAN , ANTONIO DEPARTMENT DIRECTOR N/A			\$60,000	\$1,855	\$4,167	\$5,073	\$71,095		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CLARK , MICHAEL INTERNATIONAL REP N/A			\$109,108	\$12,607	\$2,589	\$9,251	\$133,555		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	COFFIDIS , JOEL COMMUNICATIONS COORDINATOR N/A			\$102,131	\$1,940	\$610	\$7,974	\$112,655		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	COLE , LEO M COMPUTER PROCEDURES COORDINATOR N/A			\$48,901	\$0	\$0	\$4,057	\$52,958		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , PATRICIA G DEPARTMENT DIRECTOR N/A			\$116,668	\$1,575	\$0	\$9,191	\$127,434		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLE , ROBERT A LEAD A/P CLERK N/A			\$42,643	\$0	\$0	\$3,332	\$45,975		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	COLLIER , ANGELA SR GRAPHIC DESIGNER N/A			\$84,574	\$1,040	\$0	\$6,911	\$92,525		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	COLLIER , WILLIAM SURETY BOND CLERK N/A			\$58,648	\$0	\$0	\$4,716	\$63,364		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLOMBI , MATTEO CAMPAIGN COORDINATOR N/A			\$76,094	\$250	\$2,979	\$5,857	\$85,180		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	COMBS , JEFFREY TRADE DIV REP LU 135			\$12,000	\$0	\$0	\$0	\$12,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	CONELIAS , THOMAS												
B	FIELD REPRESENTATIVE			\$25,000		\$0		\$37,662		\$0		\$62,662	
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	CONROW , TERESA												
B	CAMPAIGN COORD			\$53,354		\$250		\$2,127		\$4,453		\$60,184	
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	CONYNGHAM , MICHAEL E												
B	ASSOC DIR OF ECONOMICS			\$134,462		\$2,725		\$4,040		\$9,458		\$150,685	
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			\$87,653		\$1,685		\$181		\$7,342		\$96,861	
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			20 %	
A	COOPER , THOMAS												
B	TRAVEL ACCOUNTANT II			\$48,901		\$0		\$0		\$3,877		\$52,778	
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			\$67,944		\$0		\$1,007		\$5,274		\$74,225	
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			\$79,648		\$1,820		\$109		\$6,565		\$88,142	
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	DEPARTMENT MANAGER			\$55,599		\$250		\$0		\$4,640		\$60,489	
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			\$35,103		\$0		\$0		\$0		\$35,103	
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			\$43,209		\$0		\$0		\$3,454		\$46,663	
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			\$119,841		\$3,765		\$9,966		\$9,272		\$142,844	
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		\$1,690		\$0		\$0		\$13,690	
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			\$72,721		\$12,907		\$35,768		\$7,876		\$129,272	
C	N/A												

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRAN , JOHN (JACK) ORGANIZING COORD - EAST LU 469			\$109,568	\$12,857	\$27,477	\$9,369	\$159,271		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRIE , KEVIN FIELD REPRESENTATIVE N/A			\$77,128	\$3,640	\$14,733	\$6,676	\$102,177		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURTIN , TOM FIELD REPRESENTATIVE N/A			\$93,403	\$3,250	\$12,453	\$7,983	\$117,089		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CYPRESS , KENITHIA SENIOR COMMUNICATIONS SPC N/A			\$71,880	\$1,945	\$1,413	\$6,043	\$81,281		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	DARE , JACQUELYN A SECTY II/TASK COORD N/A			\$76,031	\$0	\$0	\$6,331	\$82,362		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DARROW , PAT IBT REPRESENTATIVE LU 348,JC 41, OH Conf			\$18,000	\$1,560	\$3,487	\$0	\$23,047		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	DAUGHERTY , LARRY FIELD REP LU 350			\$18,000	\$1,690	\$665	\$0	\$20,355		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIES , PETER M ACCOUNTING MANAGER N/A			\$91,475	\$0	\$2,908	\$7,585	\$101,968		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B C	DAVIS JR. , MARION B TRADE DIVISION DIRECTOR N/A			\$135,126	\$13,282	\$21,208	\$9,632	\$179,248		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DAY , MICHAEL A PC/NETWORK SUPPORT SPECIA N/A			\$62,854	\$125	\$0	\$5,239	\$68,218		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A			\$99,881	\$0	\$0	\$8,337	\$108,218		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DEANER , CHARLES L ASSISTANT TO GENERAL PRES N/A			\$211,364	\$3,505	\$8,206	\$10,873	\$233,948		
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) 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	DEBUCK , MICHAEL										
B	TRADE CONF REP			\$12,000		\$0	\$0	\$0		\$12,000	
C	LU 289, JC 32										
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			\$94,988		\$125	\$2,488	\$7,833		\$105,434	
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	DELLINGER , RYAN M										
B	CLRK TYPIST II/CK COORD			\$67,693		\$0	\$0	\$5,612		\$73,305	
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	DENIZ , KARA E										
B	COMMUNICATIONS COORD			\$87,307		\$3,110	\$1,583	\$7,245		\$99,245	
C	N/A										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	DEPEW , LINDSAY										
B	INTERNATIONAL ORGANIZER			\$66,550		\$11,437	\$19,368	\$7,018		\$104,373	
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			\$35,350		\$0	\$0	\$2,932		\$38,282	
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			\$180,842		\$1,940	\$2,117	\$10,095		\$194,994	
C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %	
A	DOLAN , MICHAEL										
B	LEGISLATIVE REP			\$127,982		\$3,630	\$1,368	\$9,373		\$142,353	
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	DONOHUE , ELIZABETH										
B	OFFICE MANAGER			\$70,376		\$0	\$0	\$5,862		\$76,238	
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	DORSEY , STEPHANIE J										
B	OFFICE MGR (NON-SUPERVISO			\$50,788		\$0	\$0	\$3,970		\$54,758	
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 DIV REP			\$6,000		\$0	\$1,106	\$0		\$7,106	
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			\$12,000		\$0	\$0	\$0		\$12,000	
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			\$27,612		\$0	\$0	\$2,229		\$29,841	
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	DUBINSKY , FREDERICK			\$144,088	\$11,437	\$11,538	\$9,725	\$176,788		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUDAS , DAVID D			\$45,000	\$1,430	\$1,428	\$0	\$47,858		
B	TRADE CONFERENCE DIRECTOR									
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			\$10,000	\$1,430	\$3,276	\$0	\$14,706		
B	TRADE CONF REP									
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			\$74,881	\$3,640	\$9,653	\$6,489	\$94,663		
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	EASTER , EDWINA C			\$58,413	\$1,950	\$165	\$4,793	\$65,321		
B	TRAVEL CONSULTANT II									
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			\$52,218	\$125	\$962	\$4,168	\$57,473		
B	OFFICE MANAGER (NON-SUPV)									
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			\$93,766	\$3,760	\$2,597	\$8,036	\$108,159		
B	DIVISION COORDINATOR									
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			\$94,988	\$0	\$0	\$7,721	\$102,709		
B	SENIOR RESEARCHER									
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			\$101,722	\$12,727	\$9,767	\$9,133	\$133,349		
B	TRAINING COORD-CENTRAL RE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	ERNEST , AMANDA			\$56,213	\$905	\$4,293	\$4,697	\$66,108		
B	OFFICE MANAGER (NON-SUPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ERNEST , MARK			\$63,300	\$0	\$0	\$5,248	\$68,548		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESKINS , MICHELLE F			\$65,742	\$0	\$2,908	\$5,424	\$74,074		
B	ADMINISTRATIVE 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) 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			\$87,467		\$1,820		\$3,408		\$7,338		\$100,033	
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	ESSERMAN , MATTHEW A												
B	JURISDICTIONAL CONT ADMIN			\$42,228		\$0		\$7		\$3,508		\$45,743	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	EVANS , MEGAN												
B	LEGISLATIVE ASSISTANT			\$52,177		\$770		\$1,195		\$4,159		\$58,301	
C	N/A												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %			
A	FARLEY , LUKE S												
B	TRADE DIVISION REP			\$18,000		\$780		\$2,444		\$0		\$21,224	
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			\$174,564		\$4,395		\$25,472		\$10,079		\$214,510	
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	FAZAKAS , MATTHEW												
B	CO-CHAIR WESTERN ATJAC			\$17,500		\$780		\$24,345		\$0		\$42,625	
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			\$12,918		\$0		\$0		\$0		\$12,918	
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			\$148,140		\$3,245		\$5,207		\$9,662		\$166,254	
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			\$81,900		\$640		\$10,465		\$6,709		\$99,714	
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		\$1,560		\$2,533		\$0		\$34,093	
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			\$109,944		\$11,437		\$27,141		\$9,243		\$157,765	
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	FLEMING , JAMIE												
B	PROJECT MANAGER			\$77,632		\$0		\$24		\$6,021		\$83,677	
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		\$0		\$1,158		\$0		\$19,158	
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			\$95,757	\$12,607	\$8,566	\$8,942	\$125,872		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	FOLEY , KEVIN P									
B	TRADE DIVISION REP			\$12,000	\$0	\$0	\$0	\$12,000		
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			\$67,134	\$125	\$0	\$5,567	\$72,826		
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			\$189,449	\$4,670	\$4,311	\$10,329	\$208,759		
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			\$66,550	\$11,562	\$34,663	\$7,477	\$120,252		
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			\$62,881	\$0	\$0	\$5,092	\$67,973		
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			\$58,342	\$780	\$2,404	\$4,872	\$66,398		
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			\$48,518	\$0	\$0	\$0	\$48,518		
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	\$1,170	\$0	\$0	\$13,170		
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			\$69,284	\$0	\$2,908	\$5,761	\$77,953		
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	FRISBEE , ALAN									
B	TRADE DIV REP			\$12,000	\$0	\$23,799	\$0	\$35,799		
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			\$89,614	\$3,110	\$71	\$7,418	\$100,213		
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	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	GAMMON , CECIL V												
B	TRADE DIV REP			\$24,000		\$1,560		\$0		\$0		\$25,560	
C	LU 391												
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	GARAY , FLOR DE MARI												
B	LEGAL OFFICE ASST			\$50,052		\$0		\$0		\$4,050		\$54,102	
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			\$72,993		\$1,290		\$1,888		\$6,100		\$82,271	
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			\$65,778		\$0		\$0		\$5,213		\$70,991	
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			\$110,457		\$2,745		\$4,431		\$9,106		\$126,739	
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			\$69,164		\$125		\$0		\$5,388		\$74,677	
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			\$72,096		\$11,687		\$5,957		\$7,072		\$96,812	
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	GELLER , GEORGE												
B	INTERNATIONAL REP			\$108,999		\$3,770		\$84		\$9,118		\$121,971	
C	LU 237												
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			\$169,720		\$1,940		\$1,789		\$9,949		\$183,398	
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %			
A	GLEASON , KEITH												
B	TRADE DIVISION DIRECTOR			\$29,854		\$1,430		\$1,709		\$0		\$32,993	
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			\$77,777		\$250		\$0		\$6,467		\$84,494	
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		\$1,300		\$8,284		\$0		\$49,584	
C	LU 688,JC 13,MO-Kan												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOLD , IAIN D DEPARTMENT DIRECTOR N/A			\$163,643	\$3,765	\$6,489	\$9,577	\$183,474		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GOMEZ , GRISELDA COUNTER SERVER N/A			\$36,172	\$0	\$0	\$0	\$36,172		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GOODMAN , MICHELE INTL ORGANIZER N/A			\$66,550	\$13,377	\$45,368	\$7,117	\$132,412		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , DAVID F ORGANIZING DATABASE MGR N/A			\$85,321	\$125	\$0	\$7,089	\$92,535		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , FRANCIS PRODUCTN MGR/ASST DATA MG N/A			\$59,289	\$125	\$0	\$4,944	\$64,358		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOTSCH , THEODORE COMMUNICATION COORD N/A			\$86,262	\$1,690	\$1,918	\$6,938	\$96,808		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	GRAVETTE , JAMES STAFF ACCOUNTANT I N/A			\$55,353	\$0	\$0	\$4,400	\$59,753		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	GRAY , ROBERT WATCH ENGINEER N/A			\$125,913	\$0	\$0	\$0	\$125,913		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRENKE , ROBERT L TRVL ACCOUNTANT III N/A			\$77,501	\$0	\$0	\$6,444	\$83,945		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	GRIER , ZIPPORAH RESEARCH ANALYST N/A			\$62,171	\$125	\$683	\$5,032	\$68,011		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIFFITH , LARRY R TRADE DIV REP LU 14, JC 42			\$18,000	\$1,300	\$0	\$0	\$19,300		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRISWOLD , CHRIS TRADE DIVISION REP LU 986, JC 42			\$12,000	\$1,300	\$0	\$0	\$13,300		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	GRISWOLD , CLACY												
B	TRADE DIV REP			\$36,000		\$0		\$23,831		\$0		\$59,831	
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			\$37,000		\$0		\$14,022		\$0		\$51,022	
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	GROVES , CHRISTINA												
B	OFFICE ASSISTANT II			\$43,343		\$250		\$0		\$3,413		\$47,006	
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	HAHN , MEGAN												
B	EVENTS COORDINATOR			\$68,806		\$3,240		\$6,314		\$5,843		\$84,209	
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			\$93,191		\$0		\$0		\$7,752		\$100,943	
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	HAIRFIELD , BRIAN												
B	INTERNATIONAL AUDITOR			\$78,908		\$10,046		\$16,976		\$7,829		\$113,759	
C	LU 101												
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	HALL , RAVEN												
B	STAFF ATTORNEY			\$130,700		\$780		\$7,023		\$9,318		\$147,821	
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			\$133,263		\$2,075		\$821		\$9,433		\$145,592	
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			\$78,696		\$250		\$0		\$6,532		\$85,478	
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		\$1,300		\$359		\$0		\$19,659	
C	LU 731, 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	HANSCOM , REBECCA												
B	ORGANIZING COORDIN. - CEN			\$41,078		\$0		\$0		\$3,416		\$44,494	
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												
B	INTL ORGANIZER			\$63,991		\$11,562		\$28,045		\$7,275		\$110,873	
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												
B	ADMINISTRATIVE ASSISTANT			\$80,057		\$125		\$2,618		\$6,643		\$89,443	
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	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	34 %
A	HARRIS , MATTHEW			\$141,905	\$1,560	\$2,448	\$9,541	\$155,454		
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									
B	BFTS/SPL PROJ COORD			\$68,823	\$1,170	\$179	\$5,719	\$75,891		
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	HART , DENNIS									
B	INTERNATIONAL REP			\$52,836	\$1,300	\$7,525	\$0	\$61,661		
C	LU 853, WC, Auto Ind									
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									
B	ASST FINANCE MANAGER			\$59,600	\$0	\$352	\$4,909	\$64,861		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HAWKINS , CAROLYN									
B	EXECUTIVE SECRETARY			\$71,341	\$650	\$50	\$5,961	\$78,002		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HAWLEY , DAVID R									
B	TRADE DIVISION REP			\$60,000	\$1,170	\$2,097	\$0	\$63,267		
C	LU 137, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES , CATHY									
B	ASST. ADMIN MGR (NON-LU2)			\$76,518	\$0	\$0	\$6,214	\$82,732		
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	HEBERT , ANTHONY									
B	OFFICE ASSISTANT II			\$43,343	\$0	\$0	\$3,400	\$46,743		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEGLAND , SCOTT									
B	INTERNATIONAL REP			\$141,209	\$12,087	\$22,842	\$9,711	\$185,849		
C	LU 959									
I	Schedule 15 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 DIV REP			\$18,000	\$0	\$287	\$0	\$18,287		
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 , YAMARIS									
B	DATA ENTRY SPECIST			\$41,031	\$0	\$0	\$3,176	\$44,207		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	HERNANDEZ , RICARDO (RIC									
B	INTERNATIONAL ORGANIZER			\$83,579	\$11,687	\$28,158	\$8,732	\$132,156		
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	HEYING , GARY D												
B	EXEC SECRETARY			\$65,669		\$0		\$0		\$5,445		\$71,114	
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	HEYWARD , KARA												
B	DRV RCPTS/BILLING CR			\$46,471		\$0		\$0		\$3,854		\$50,325	
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			\$21,600		\$1,690		\$0		\$0		\$23,290	
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			\$82,025		\$11,437		\$24,058		\$8,567		\$126,087	
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			\$133,311		\$12,980		\$29,738		\$9,725		\$185,754	
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			\$53,664		\$0		\$0		\$4,450		\$58,114	
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			\$40,504		\$0		\$0		\$3,359		\$43,863	
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 DIV REP			\$10,185		\$0		\$0		\$0		\$10,185	
C	LU 406, JC 43												
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												
B	SECURITY OFFICER			\$55,871		\$0		\$0		\$0		\$55,871	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	HOUSE , MARGARET M												
B	O-W-B ACCOUNTANT			\$53,421		\$0		\$0		\$4,208		\$57,629	
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	HOYT , BILL												
B	CHRMN-WSAA 46 DISCHRG			\$18,000		\$0		\$0		\$0		\$18,000	
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	HUDSON , SANDRA												
B	ACCOUNTS PAYABLE CLERK			\$41,376		\$0		\$0		\$3,243		\$44,619	
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	HUNTINGTON , RICHARD L												
B	INTERNATIONAL AUDITOR			\$133,311		\$12,737		\$16,891		\$9,669		\$172,608	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	IENG-YIN , NAVY S			\$49,077	\$0	\$0	\$4,077	\$53,154		
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			\$163,409	\$6,170	\$4,565	\$9,934	\$184,078		
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			\$49,750	\$0	\$0	\$3,923	\$53,673		
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			\$91,807	\$0	\$0	\$7,583	\$99,390		
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	\$650	\$506	\$0	\$13,156		
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	JACOBY , DENISE M			\$43,854	\$0	\$0	\$3,636	\$47,490		
B	PER CAPITA TAX ACCOUNTANT									
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	JHINGORY , MARCIA J			\$73,148	\$520	\$119	\$5,999	\$79,786		
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			\$46,471	\$0	\$0	\$3,689	\$50,160		
B	SECRETARY III									
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	JOHNSON , JARED			\$51,226	\$780	\$68	\$4,283	\$56,357		
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	JOHNSON , ROBERT			\$99,156	\$11,437	\$27,438	\$8,709	\$146,740		
B	INDUSTRIAL ENGINEER									
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			\$66,550	\$11,562	\$34,677	\$7,456	\$120,245		
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	JONES , KARIN			\$102,526	\$1,160	\$4,188	\$8,557	\$116,431		
B	COMM/OUTREACH 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	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	JONES , WILLIAM J												
B	ASSISTANT DIRECTOR			\$116,886		\$2,600		\$0		\$9,194		\$128,680	
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			\$75,081		\$1,300		\$3,490		\$6,285		\$86,156	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	15 %			
A	KANE JR. , DANIEL J												
B	REGIONAL DIRECTOR - EAST			\$40,000		\$0		\$48		\$0		\$40,048	
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			\$96,298		\$13,387		\$40,070		\$9,184		\$158,939	
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	KELLER , KIMBERLEE												
B	DEPUTY DIRECTOR			\$130,439		\$12,992		\$20,291		\$9,560		\$173,282	
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		\$11,697		\$2,306		\$9,111		\$124,001	
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			\$121,258		\$0		\$1,447		\$9,224		\$131,929	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	KENNEDY , GREGORY C												
B	IS NETWORK ENGINEER			\$66,657		\$0		\$0		\$5,397		\$72,054	
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	KEYSER , EDWARD												
B	INTERNATIONAL REP			\$117,623		\$12,477		\$7,032		\$9,382		\$146,514	
C	N/A												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %			
A	KIMBALL , JAMES												
B	DEPARTMENT DIRECTOR			\$138,503		\$3,630		\$2,471		\$9,549		\$154,153	
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												
B	SECRETARY II			\$54,676		\$0		\$0		\$4,382		\$59,058	
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												
B	DEPARTMENT DIRECTOR			\$133,296		\$2,850		\$1,332		\$9,457		\$146,935	
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												
B	ELECTRICIAN			\$109,019		\$2,335		\$747		\$0		\$112,101	
C	IBEW Local 26												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KNIGHT , SHALAUN ASSISTANT TO DIRECTOR N/A			\$69,361	\$0	\$0	\$5,751	\$75,112		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A B C	KNOTTS , MARGARET P PRODUCTION SUPVR N/A			\$69,284	\$0	\$0	\$5,515	\$74,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KORGAN , RANDY TRADE DIVISION REP LU 63,LU 1932, JC 42			\$18,000	\$1,300	\$0	\$0	\$19,300		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	KRAHLING , WAYNE C DEPARTMENT MANAGER N/A			\$86,784	\$2,340	\$1,828	\$7,334	\$98,286		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KROPP , MARVIN TRADE DIVISION REP LU 618,JC 13,MO-KS			\$12,600	\$0	\$0	\$0	\$12,600		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	KUIPER , CHRISTOPHER PROGRAMMER/ANLYST II N/A			\$66,657	\$2,460	\$0	\$5,408	\$74,525		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KULP , KAREN M DATABASE CLERICAL ASST N/A			\$44,362	\$0	\$0	\$3,686	\$48,048		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUMP , CATHARINE TRAVEL EXPENSE CLERK N/A			\$46,683	\$0	\$0	\$3,742	\$50,425		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	1 %
A B C	KYLES , LEROY INTERNATIONAL ORGANIZER N/A			\$20,300	\$3,823	\$14,702	\$2,163	\$40,988		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LABORDE , DAVID INTERNATIONAL REP N/A			\$103,010	\$12,467	\$7,382	\$9,147	\$132,006		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LACY , CAITLIN RESEARCH ANALYST N/A			\$55,353	\$0	\$3,002	\$4,435	\$62,790		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAITIN , ELISSA COMMUNICATIONS COORD N/A			\$92,008	\$515	\$1,633	\$6,850	\$101,006		
I	Schedule 15 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	LARA , ANDREW												
B	CAMP COMM/NEW MEDIA			\$69,345		\$125		\$4,017		\$5,706		\$79,193	
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	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		\$4,160		\$755		\$6,981		\$91,896	
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			\$54,680		\$0		\$0		\$4,422		\$59,102	
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		\$1,430		\$0		\$0		\$36,325	
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	LEPORE , ANTHONY												
B	TRADE DIVISION REP			\$18,000		\$0		\$1,787		\$0		\$19,787	
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 PROCED.COORDINAT			\$70,913		\$0		\$0		\$5,886		\$76,799	
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	LITTLE , RICHARD												
B	LEAD SHIPPING INVTY CLERK			\$64,622		\$1,030		\$193		\$5,200		\$71,045	
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												
B	LEGISLATIVE REP			\$90,352		\$3,630		\$5,984		\$7,690		\$107,656	
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	LONG , KAITLYN M												
B	RESEARCH ANALYST			\$69,828		\$300		\$1,294		\$5,160		\$76,582	
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	LONG , TIMIKA												
B	SR. LEGAL SECRETARY			\$57,985		\$2,120		\$0		\$4,858		\$64,963	
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	LONGPINE , TYLER R												
B	STATE LEGISLATIVE COORDIN			\$75,375		\$1,815		\$5,909		\$6,314		\$89,413	
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												
B	CO-CHAIR SOUTHERN CMTE			\$12,000		\$650		\$12,035		\$0		\$24,685	
C	LU 769												

	(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	LTEIF , DORY A									
B	OFFICE FLOATER-CONF.			\$26,593	\$0	\$0	\$2,205	\$28,798		
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	LUCAS , DAVID									
B	TRADE DIVISION REP			\$18,000	\$1,300	\$0	\$0	\$19,300		
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									
B	ADMIN ASSISTANT			\$88,269	\$1,940	\$5,735	\$7,312	\$103,256		
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	LUSBY , GREGORY K									
B	SECURITY OFFICER			\$54,160	\$2,080	\$45	\$0	\$56,285		
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									
B	CONFIDENTIAL SECRETARY			\$57,496	\$250	\$888	\$4,678	\$63,312		
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	MACK , STEPHEN J									
B	TRADE DIVISION DIRECTOR			\$90,649	\$4,160	\$15,050	\$7,910	\$117,769		
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	MAESTAS , WALTER									
B	OVER-THE-RD CMTE CHAIR			\$18,000	\$1,170	\$0	\$0	\$19,170		
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			\$81,295	\$12,347	\$10,511	\$7,969	\$112,122		
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	A/P SUPERVISOR			\$56,654	\$0	\$0	\$4,697	\$61,351		
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			\$87,276	\$11,687	\$19,365	\$8,917	\$127,245		
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	MALIZIA , LOUIS B									
B	ASSISTANT DIRECTOR			\$130,253	\$4,410	\$6,175	\$9,392	\$150,230		
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 ATORNEY			\$152,166	\$1,685	\$5,306	\$9,708	\$168,865		
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	MANLEY , MICHAEL T												
B	STAFF ATTORNEY			\$172,944		\$1,420		\$17,535		\$9,986		\$201,885	
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.			\$18,000		\$0		\$0		\$0		\$18,000	
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		\$1,690		\$0		\$0		\$39,526	
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			\$96,215		\$3,385		\$4,877		\$8,161		\$112,638	
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		\$1,170		\$0		\$0		\$13,170	
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			\$62,264		\$12,212		\$17,241		\$6,139		\$97,856	
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			\$72,721		\$11,437		\$29,218		\$7,652		\$121,028	
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	MARX , ROSE												
B	FIELD PROJECT MGR			\$86,173		\$520		\$1,074		\$6,999		\$94,766	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %			
A	MASHAYEKHI , AZITA												
B	INDUSTRIAL HYGIENIST			\$103,203		\$520		\$2,906		\$8,397		\$115,026	
C	N/A												
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %			
A	MATAYA , JOHN												
B	DIVISION COORDINATOR			\$56,494		\$250		\$122		\$4,581		\$61,447	
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	MATHIS , ANTHONY D												
B	INTERNATIONAL AUDITOR			\$158,311		\$13,377		\$31,116		\$10,121		\$212,925	
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												
B	OFFICE ASSISTANT II			\$74,285		\$780		\$78		\$6,215		\$81,358	
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												
B	DEPARTMENT MANAGER			\$85,013		\$2,980		\$5,623		\$7,181		\$100,797	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MAXWELL , RICHARD L			\$15,000	\$0	\$1,756	\$0	\$16,756		
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			\$124,150	\$3,510	\$4,002	\$9,328	\$140,990		
B	DEPUTY 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	25 %	Schedule 19 Administration	0 %
A	MCCAFFREY , KEVIN			\$18,000	\$1,300	\$0	\$0	\$19,300		
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			\$58,648	\$0	\$0	\$4,622	\$63,270		
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			\$84,043	\$11,687	\$28,051	\$8,697	\$132,478		
B	INTERNATIONAL ORGANIZER									
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	MCGAHA , MICHAEL			\$75,000	\$3,900	\$4,856	\$6,554	\$90,310		
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	MCKENNEY , JAMES			\$66,677	\$3,500	\$376	\$5,698	\$76,251		
B	LEAD SHIPPING CLERK/DRIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCKIBBIN , THOMAS			\$70,603	\$11,437	\$43,777	\$7,847	\$133,664		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCQUAID , MATTHEW			\$41,700	\$0	\$0	\$3,457	\$45,157		
B	OFFICE ASSISTANT II									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MEDEIROS , DEBORAH L			\$56,419	\$0	\$0	\$4,695	\$61,114		
B	CORRESPONDENCE DATA TECH									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MEHRINGER , CHERYL N			\$94,634	\$650	\$0	\$7,897	\$103,181		
B	ACCOUNTS PAYABLE MANAGER									
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			\$12,000	\$0	\$0	\$0	\$12,000		
B	TRADE CONF REP									
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) 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	METCALF , MATTHEW D												
B	OFFICE ASSITANT II			\$20,864		\$0		\$0		\$1,712		\$22,576	
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	MEYERS , ALAN												
B	MERGER & ACQUISTION SPEC.			\$113,524		\$2,725		\$0		\$9,046		\$125,295	
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	SENIOR RESEARCH ANALYST			\$65,503		\$125		\$1,778		\$5,242		\$72,648	
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	PENS BENEFIT ANALYST IV			\$78,441		\$0		\$0		\$6,521		\$84,962	
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	MILES , JONELLE												
B	ACCOUNTS RECEIVABLE ASSOC			\$44,631		\$0		\$0		\$3,460		\$48,091	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MILLER , THANIA M												
B	PROGRAM ASSITANT			\$36,500		\$0		\$399		\$3,025		\$39,924	
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	MILTON , JESSE												
B	WATCH ENGINEER			\$123,045		\$0		\$0		\$0		\$123,045	
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			\$70,952		\$12,082		\$17,732		\$6,423		\$107,189	
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	MOLINERO , JOSEPH												
B	TRADE DIVISION DIRECTOR			\$71,800		\$4,290		\$5,572		\$6,344		\$88,006	
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												
B	TRADE DIVISION REP			\$18,000		\$780		\$19,441		\$0		\$38,221	
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 , KERI M												
B	TRAVEL ACCOUNTANT III			\$62,881		\$0		\$127		\$4,827		\$67,835	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MOORE , WILLIAM A												
B	INTERNATIONAL REP			\$135,928		\$13,647		\$15,837		\$9,653		\$175,065	
C	N/A												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MORGAN , DENNIS B			\$79,988	\$12,212	\$9,550	\$7,639	\$109,389		
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			\$47,371	\$0	\$4,220	\$3,927	\$55,518		
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			\$44,362	\$0	\$0	\$3,696	\$48,058		
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			\$125,395	\$0	\$0	\$0	\$125,395		
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	MUNOZ , NORA L			\$59,101	\$650	\$0	\$4,937	\$64,688		
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			\$104,994	\$1,165	\$1,404	\$8,539	\$116,102		
B	SR. COMMUNICATIONS COORD									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	MURPHY , JOHN A			\$18,000	\$0	\$0	\$0	\$18,000		
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	MYERS , SARA			\$48,079	\$650	\$5,262	\$4,016	\$58,007		
B	ADMIN 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	NAGROTSKY , STEPHEN			\$166,947	\$2,850	\$5,052	\$9,957	\$184,806		
B	DEPUTY DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NARDI , NICK			\$12,000	\$1,170	\$41	\$0	\$13,211		
B	FIELD REPRESENTATIVE									
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			\$36,070	\$0	\$0	\$0	\$36,070		
B	CASHIER									
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			\$99,911	\$3,635	\$289	\$8,326	\$112,161		
B	STRATEGIC INFO 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) 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	NEILL , GERALD G												
B	SECURITY OFFICER			\$47,788		\$0		\$0		\$0		\$47,788	
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			\$101,970		\$0		\$1,125		\$8,429		\$111,524	
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			\$97,024		\$1,040		\$1,519		\$8,094		\$107,677	
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			\$51,226		\$0		\$0		\$4,139		\$55,365	
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			\$90,676		\$1,550		\$1,147		\$7,580		\$100,953	
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	NICHOLS , TIM												
B	TRADE DIV REP			\$12,000		\$1,300		\$0		\$0		\$13,300	
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			\$83,094		\$1,950		\$1,758		\$6,999		\$93,801	
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	NOLAN , TIMOTHY J												
B	INTERNATIONAL AUDITOR			\$94,927		\$10,836		\$13,540		\$9,045		\$128,348	
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		\$1,560		\$2,123		\$5,699		\$76,882	
C	LU 1038, JC 43												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A	NOWAKOWSKI , DOUGLAS F												
B	INTERNATIONAL REP			\$91,499		\$11,957		\$23,628		\$8,615		\$135,699	
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			\$74,656		\$2,200		\$6,530		\$6,189		\$89,575	
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	O'BRIEN , WILLIAM												
B	INTERNATIONAL ORGANIZER			\$74,503		\$11,562		\$23,561		\$8,087		\$117,713	
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		\$1,430		\$1,491		\$0		\$52,921	
C	LU 817												

	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	OGREN , CASSANDRA			\$108,685	\$3,375	\$1,605	\$8,693	\$122,358		
B	DEPUTY DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	OLIVER , JANICE D			\$131,906	\$3,900	\$4,344	\$9,427	\$149,577		
B	LEGISLATIVE REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLMOS , CECILIA			\$52,363	\$0	\$0	\$4,345	\$56,708		
B	TRVL CONSULTANT II									
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			\$82,090	\$12,732	\$23,538	\$8,739	\$127,099		
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	OSMAN , FUAD			\$66,550	\$11,437	\$41,876	\$7,498	\$127,361		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PADELLARO , JEFFREY			\$15,000	\$0	\$0	\$0	\$15,000		
B	TRADE CONF REP									
C	LU 633									
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			\$42,500	\$780	\$0	\$0	\$43,280		
B	COMMITTEE CHAIRMAN									
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			\$77,150	\$11,437	\$21,902	\$8,263	\$118,752		
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	PARKER , MICHAEL W			\$66,550	\$11,437	\$31,977	\$7,109	\$117,073		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARKER , RENEE			\$51,226	\$1,950	\$50	\$4,339	\$57,565		
B	OFFICE ASSISTANT II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PAYNE , SARA P			\$130,253	\$12,077	\$5,544	\$9,554	\$157,428		
B	ASSOC DIR/TRNG COORD WST									
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			\$46,628	\$1,083	\$2,677	\$3,981	\$54,369		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	PEN , MAKARA COUNTER SERVER N/A			\$36,405		\$0	\$0	\$0		\$36,405	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	PENLEY , WILLIAM L SECURITY OFFICER N/A			\$57,400		\$0	\$2,908	\$0		\$60,308	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	PERALTA , JOHN G INTERNATIONAL REP LU 372			\$37,818		\$3,446	\$1,721	\$3,430		\$46,415	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	PEREZ , EDWARD T ORG DATABASE ANALYST N/A			\$64,359		\$125	\$72	\$5,066		\$69,622	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	PERKINS , FRANK TRADE DIVISION REP LU 657			\$18,000		\$1,300	\$5,129	\$0		\$24,429	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	PERLEBURG , WAYNE CRM ROD COMM CENT REG-JAC LU 160, JC 32			\$18,000		\$0	\$0	\$0		\$18,000	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A B C	PESCI , RENEE M TITAN FIELD REP N/A			\$96,280		\$13,387	\$26,321	\$9,160		\$145,148	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %	
A B C	PHILLIPS , TAMALA OFFICE ASSISTANT II N/A			\$53,421		\$0	\$0	\$4,406		\$57,827	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	PHINNEY , DEAN INTERNATIONAL ORGANIZER N/A			\$66,550		\$11,562	\$34,107	\$7,584		\$119,803	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	PIERCE , DENNIS TRADE DIV REP BLET			\$36,000		\$1,560	\$2,528	\$0		\$40,088	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A B C	POINDEXTER , DONNETTA Y OFFICE MANAGER N/A			\$69,003		\$0	\$19	\$5,484		\$74,506	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	POLO , JOSEPH INTERNATIONAL AUDITOR N/A			\$125,658		\$12,987	\$20,198	\$9,565		\$168,408	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	PRATT , EDWARD R INTERNATIONAL AUDITOR N/A			\$111,942		\$7,615	\$10,316	\$8,561		\$138,434	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PRICE , TROY D			\$73,680	\$0	\$2,962	\$0	\$76,642		
B	CHEF									
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			\$15,000	\$1,170	\$0	\$0	\$16,170		
B	TRADE CONF REP									
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	PRYCE-JONES , MICHAEL J			\$46,581	\$125	\$152	\$3,861	\$50,719		
B	CORPORATE GOV 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	QUINN , HALEY E			\$32,086	\$125	\$1,320	\$2,659	\$36,190		
B	RESEARCH ANALYST									
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	RAINVILLE , BRIAN			\$185,386	\$3,900	\$1,535	\$10,233	\$201,054		
B	INTERNATIONAL REP									
C	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			\$96,280	\$13,387	\$35,743	\$9,160	\$154,570		
B	TITAN FIELD REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	RAMOS , JOSE I			\$44,534	\$0	\$0	\$0	\$44,534		
B	KITCHEN HELPER									
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			\$44,207	\$0	\$0	\$0	\$44,207		
B	KITCHEN HELPER									
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 , MICHAEL D			\$10,500	\$0	\$0	\$0	\$10,500		
B	TRADE DIVISION REP									
C	LU 17									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAPP , CATHERINE H			\$98,452	\$1,940	\$759	\$8,297	\$109,448		
B	OPERATIONS MANAGER									
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			\$18,000	\$1,560	\$133	\$0	\$19,693		
B	TRADE DIV REP									
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	REYNOLDS , KATHLEEN L			\$58,203	\$0	\$5,219	\$4,854	\$68,276		
B	SECRETARY I									
C	UPS FREIGHT									
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	RICHMOND , STEPHEN												
B	INTERNATIONAL REP			\$18,000		\$1,685		\$3,215		\$0		\$22,900	
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			\$138,063		\$0		\$343		\$9,459		\$147,865	
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			\$7,500		\$1,170		\$359		\$0		\$9,029	
C	LU 245												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	RITTER , KAREN L												
B	SR. STAFF AUDITOR			\$67,690		\$0		\$965		\$5,470		\$74,125	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	RIVERA , CYNTHIA												
B	INTERNATIONAL ORGANIZER			\$60,300		\$11,437		\$33,481		\$6,719		\$111,937	
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	ROBERTS , WALTER												
B	SECURITY OFFICER			\$62,964		\$0		\$0		\$0		\$62,964	
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	ROBINSON , YVETTE												
B	OFFICE COORDINATOR			\$78,095		\$2,070		\$1,705		\$6,561		\$88,431	
C	N/A												
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A	ROBLES , CARLA												
B	COUNTER SERVER			\$31,994		\$0		\$0		\$0		\$31,994	
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	ROCHA , RONALD												
B	INTERNATIONAL REP			\$56,754		\$1,170		\$0		\$0		\$57,924	
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			\$69,918		\$2,200		\$22		\$0		\$72,140	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	ROSELL , CHRISTOPHER												
B	INTERNATIONAL ORGANIZER			\$85,617		\$11,687		\$29,884		\$9,082		\$136,270	
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	ROWE , CLAUDIA												
B	SR TRAINING COORD			\$102,372		\$3,240		\$2,383		\$8,722		\$116,717	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	SAAH , JAMES												
B	DIGITAL MEDIA MGR			\$108,559		\$2,335		\$10,001		\$9,034		\$129,929	
C	N/A												

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	SANCHEZ , ROGER			\$18,000	\$1,300	\$107	\$0	\$19,407		
B	HUMAN RGHTS COORD									
C	BMWED									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SANTAMARIA , CARLOS			\$62,736	\$12,732	\$16,029	\$6,447	\$97,944		
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SARGENT , DAVID W			\$55,704	\$250	\$0	\$0	\$55,954		
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			\$94,966	\$3,890	\$5,342	\$8,139	\$112,337		
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	\$0	\$18,072	\$0	\$68,072		
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			\$99,983	\$13,647	\$20,754	\$9,115	\$143,499		
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			\$127,465	\$1,040	\$30,949	\$9,351	\$168,805		
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			\$68,223	\$390	\$1,383	\$5,086	\$75,082		
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			\$146,154	\$13,127	\$7,305	\$9,794	\$176,380		
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 , MICHAEL			\$18,000	\$1,560	\$992	\$0	\$20,552		
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			\$83,094	\$0	\$0	\$6,787	\$89,881		
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			\$96,182		\$0		\$0		\$7,852		\$104,034	
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		\$650		\$124		\$0		\$18,774	
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			\$108,209		\$250		\$41		\$0		\$108,500	
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			\$108,151		\$1,550		\$2,250		\$9,054		\$121,005	
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			\$48,721		\$2,080		\$0		\$0		\$50,801	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	SHAW , VINCENT												
B	TRADE DIVISION REP			\$4,500		\$0		\$0		\$0		\$4,500	
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	SHIFFLETT , ALEXIS												
B	NEGOTIATIONS INDEXER			\$34,164		\$0		\$0		\$2,833		\$36,997	
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	SHIFLETT , JEFFREY A												
B	DATABASE ASSISTANT			\$77,501		\$250		\$0		\$6,165		\$83,916	
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			\$127,253		\$2,600		\$5,918		\$9,370		\$145,141	
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			\$92,807		\$0		\$0		\$7,581		\$100,388	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration			1 %	
A	SIMPSON , DANCY J												
B	SECURITY OFFICER			\$72,332		\$0		\$37		\$0		\$72,369	
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			\$62,736		\$12,732		\$23,748		\$7,105		\$106,321	
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		\$3,895		\$13,765		\$9,761		\$181,513	
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			\$108,406	\$3,070	\$0	\$9,077	\$120,553		
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			\$102,692	\$250	\$0	\$8,519	\$111,461		
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			\$133,311	\$12,737	\$8,599	\$9,630	\$164,277		
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			\$76,031	\$520	\$0	\$6,355	\$82,906		
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	\$1,300	\$10,118	\$0	\$23,418		
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	\$1,088	\$0	\$31,088		
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			\$182,980	\$4,550	\$15,210	\$55,071	\$257,811		
B	EXEC ASST TO GP									
C	LU 891, JC 87									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	SMITH-LEE , ROBIN			\$60,028	\$0	\$2,320	\$4,908	\$67,256		
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	\$4,290	\$4,110	\$5,922	\$81,822		
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			\$66,550	\$11,562	\$21,982	\$7,343	\$107,437		
B	INTERNATIONAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SORTO , FRANKLIN			\$87,457	\$250	\$0	\$0	\$87,707		
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	SOUTH , STEVEN J			\$14,400	\$0	\$0	\$0	\$14,400		
B	TRADE DIV REP									
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) 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	SPALDING , REGINA												
B	EMC PROJECT MANAGER			\$62,091		\$125		\$0		\$5,156		\$67,372	
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		\$1,267		\$0		\$7,267	
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			\$88,384		\$11,562		\$658		\$8,292		\$108,896	
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			\$12,000		\$1,560		\$107		\$0		\$13,667	
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			\$73,490		\$10,487		\$20,887		\$7,589		\$112,453	
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			\$63,877		\$1,690		\$1,118		\$5,260		\$71,945	
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	STEWART , CLARENCE S												
B	GRIEVANCE CMTE CHAIR			\$12,000		\$0		\$0		\$0		\$12,000	
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	STIEDE , TOM												
B	CENTRAL REGION REP			\$18,000		\$1,170		\$0		\$0		\$19,170	
C	LU 703, JC 25, Chicago Funds												
I	Schedule 15 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			\$110,069		\$11,437		\$12,768		\$9,288		\$143,562	
C	LU 728												
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	STORSTEEN , MARGO												
B	HUMAN RIGHTS REP			\$19,429		\$1,990		\$932		\$0		\$22,351	
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			\$60,275		\$1,425		\$1,625		\$4,887		\$68,212	
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		\$650		\$2,650		\$0		\$43,300	
C	LU 662, JC 39												
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												
B	PAYROLL ACCOUNTANT I			\$69,828		\$0		\$0		\$5,641		\$75,469	
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	99 %	Schedule 19 Administration	1 %
A	SULLIVAN , DANIEL			\$78,173	\$910	\$5,767	\$6,523	\$91,373		
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			\$129,844	\$0	\$0	\$0	\$129,844		
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	SUMMERS , BRIANNA E			\$75,174	\$0	\$2,967	\$6,193	\$84,334		
B	PAYROLL SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	TAN , DINUCH			\$40,756	\$0	\$0	\$3,385	\$44,141		
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			\$50,261	\$0	\$0	\$4,089	\$54,350		
B	A/P ASST SUPERVISOR									
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			\$74,720	\$3,640	\$9,358	\$6,466	\$94,184		
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	\$1,560	\$0	\$0	\$19,560		
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	THEURER , ANNE			\$79,972	\$9,357	\$21,708	\$8,420	\$119,457		
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			\$162,293	\$5,670	\$7,575	\$9,908	\$185,446		
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			\$81,351	\$0	\$0	\$6,808	\$88,159		
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	TIERNEY , BRIAN			\$73,801	\$1,160	\$303	\$6,160	\$81,424		
B	PROJECT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	TOBIN , ASHER			\$78,881	\$0	\$284	\$6,481	\$85,646		
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) 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	TOLAND , DENNIS												
B	LEAD ENGINEER			\$111,880		\$12,597		\$14,571		\$9,279		\$148,327	
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		\$1,820		\$0		\$0		\$7,820	
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			\$61,506		\$11,957		\$36,143		\$6,439		\$116,045	
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		\$1,170		\$0		\$0		\$19,170	
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			\$74,720		\$3,765		\$9,498		\$6,465		\$94,448	
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			\$115,022		\$2,475		\$778		\$9,172		\$127,447	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %			
A	TUTT , KAEANA												
B	DEPARTMENT FLOATER			\$16,937		\$0		\$0		\$1,372		\$18,309	
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	ULICA , PATRICIA A												
B	OFFICE MANAGER			\$18,033		\$0		\$0		\$1,494		\$19,527	
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	URCIA , HEIDI												
B	STAFF ACCOUNTANT II			\$59,691		\$0		\$62		\$4,628		\$64,381	
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.			\$116,351		\$13,117		\$43,495		\$9,354		\$182,317	
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			\$74,430		\$11,437		\$30,608		\$8,106		\$124,581	
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			\$86,033		\$0		\$2,908		\$7,065		\$96,006	
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			\$80,248		\$0		\$0		\$6,669		\$86,917	
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	WALKER , FELICIA									
B	INTL ORGANIZER			\$63,991	\$11,437	\$19,889	\$7,068	\$102,385		
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			\$78,428	\$0	\$0	\$6,178	\$84,606		
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			\$49,825	\$0	\$0	\$3,865	\$53,690		
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			\$84,574	\$125	\$0	\$6,902	\$91,601		
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			\$72,579	\$650	\$539	\$6,067	\$79,835		
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	\$9,721	\$0	\$27,721		
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			\$94,967	\$3,120	\$0	\$8,115	\$106,202		
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			\$95,087	\$2,383	\$4,415	\$8,098	\$109,983		
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	\$1,300	\$0	\$0	\$19,300		
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			\$66,550	\$11,562	\$27,091	\$7,649	\$112,852		
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	WHITE , DAVID W									
B	SR. COMM COORD			\$107,086	\$1,820	\$5,143	\$8,977	\$123,026		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	WHITMER , RAYMOND									
B	REGIONAL DIR-WEST			\$30,000	\$1,300	\$153	\$0	\$31,453		
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) 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	WHITTIER , MAHALIA												
B	ADMIN ASSISTANT			\$46,025		\$0		\$308		\$3,817		\$50,150	
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		\$1,430		\$21		\$0		\$37,451	
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			\$133,311		\$13,512		\$34,164		\$9,715		\$190,702	
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			\$74,867		\$0		\$1,599		\$6,157		\$82,623	
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	WILLIAMS , CHERESSEE L												
B	ASST TO EXEC SECT TO IRB			\$52,006		\$0		\$0		\$4,316		\$56,322	
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			\$36,849		\$0		\$0		\$3,057		\$39,906	
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	WILLIAMS , SCOTT A												
B	INTL ORGANIZER			\$66,550		\$11,562		\$23,828		\$7,309		\$109,249	
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			\$63,380		\$0		\$0		\$5,263		\$68,643	
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			\$50,506		\$520		\$50		\$4,223		\$55,299	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILSON , ROD E												
B	ASSISTANT DIRECTOR			\$81,616		\$250		\$0		\$6,772		\$88,638	
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	WIMS , MONICA												
B	SECRETARY II			\$15,972		\$0		\$0		\$1,280		\$17,252	
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												
B	DRV RCPTS/BILLING CR			\$54,676		\$0		\$0		\$4,551		\$59,227	
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												
B	RECORDS CLERK			\$46,471		\$0		\$0		\$3,872		\$50,343	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WINTER , RALPH INTERNATIONAL REP LU 175, JC 94			\$71,611	\$0	\$0	\$5,943	\$77,554		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WITLEN , GARY S DEPARTMENT DIRECTOR N/A			\$234,839	\$1,815	\$6,232	\$11,375	\$254,261		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	WITTAL , ALLEN CONTRACT COORD N/A			\$36,000	\$0	\$18,839	\$0	\$54,839		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOLFF , MEAGHAN EXEC OFFICE MANAGER N/A			\$93,526	\$3,370	\$6,856	\$7,907	\$111,659		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A B C	WOO , NORMAN W RESEARCH ASSISTANT N/A			\$81,188	\$0	\$0	\$6,582	\$87,770		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOD , JOEL INTERNATIONAL ORGANIZER N/A			\$72,721	\$11,562	\$25,405	\$7,759	\$117,447		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOOLARD , CHARMAINE ASST PROGRAM MGR N/A			\$90,115	\$0	\$1,377	\$7,294	\$98,786		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WORSLEY , LOGAN DIVISION COORDINATOR N/A			\$76,654	\$910	\$8,565	\$6,397	\$92,526		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOYTKO , DALE M DEPARTMENT DIRECTOR N/A			\$116,223	\$3,570	\$2,479	\$9,201	\$131,473		
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 B C	WRIGHT , DEBORAH OFFICE MANAGER N/A			\$16,241	\$0	\$0	\$1,340	\$17,581		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A B C	WRIGHT , SEAN C COMPUTER PROCEDURES COORD N/A			\$70,913	\$0	\$0	\$5,886	\$76,799		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WRIGHT , THOMAS H TITAN FIELD REP N/A			\$96,280	\$13,387	\$37,877	\$9,196	\$156,740		
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) 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	XEUNG , CHENG J												
B	MICROFILM CLERK			\$49,077		\$0		\$0		\$4,071		\$53,148	
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		\$0		\$386		\$0		\$24,386	
C	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		\$2,245		\$6,531		\$0		\$26,776	
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		\$7,747		\$0		\$25,747	
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			\$157,920		\$4,415		\$3,341		\$9,523		\$175,199	
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 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$47,464		\$277		\$0		\$2,907		\$50,648	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	15 %	
Total Employee Disbursements				\$37,557,301		\$1,483,895		\$2,827,053		\$2,700,744		\$44,568,993	
Less Deductions												\$14,438,725	
Net Disbursements												\$30,130,268	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,273,695	Yes
Members (Total of all lines above)	1,273,695	
Agency Fee Payers*	43,310	
Total Members/Fee Payers	1,317,005	
*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	\$7,204,292
2. Named Payer Non-itemized Receipts	\$76,396
3. All Other Receipts	\$223,036
4. Total Receipts	\$7,503,724

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$20,395,512
2. Named Payee Non-itemized Disbursements	\$4,636,812
3. To Officers	\$1,978,266
4. To Employees	\$21,638,109
5. All Other Disbursements	\$1,441,979
6. Total Disbursements	\$50,090,678

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,358,775
2. Named Payee Non-itemized Disbursements	\$384,968
3. To Officers	\$136,187
4. To Employees	\$3,577,694
5. All Other Disbursements	\$303,551
6. Total Disbursement	\$7,761,175

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,193,919
2. Named Payee Non-itemized Disbursements	\$58,480
3. To Officers	\$25,647
4. To Employees	\$919,991
5. All Other Disbursements	\$171,028
6. Total Disbursements	\$2,369,065

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$4,969,692
2. Named Payee Non-itemized Disbursements	\$1,141,043
3. To Officers	\$139,933
4. To Employees	\$10,459,102
5. All Other Disbursements	\$474,891
6. Total Disbursements	\$17,184,661

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$27,502,321
2. Named Payee Non-itemized Disbursements	\$2,328,153
3. To Officers	\$1,590,071
4. To Employees	\$7,974,132
5. All Other Disbursements	\$1,300,009
6. Total Disbursements	\$40,694,686

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHFORD TRS LESSEE II DBA ST PETERSBURG HILTON SUITE 1150 14185 DALLAS PARKWAY DALLAS TX 75254	Commission	04/19/2016	\$6,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,249
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC SUITE 204 1015 18TH STREET NW WASHINGTON DC 20036	Refund Ref# 768330 Ck# 109757	08/10/2016	\$10,935
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,935
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ONE 3800 GOLF ROAD ROLLING MEADOWS IL 60008	2015 CC REBATE-CAPITAL ONE	02/29/2016	\$41,877
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,877
BANKING/FINANCIAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$3,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	Inv # 008686 4th Qtr 2016 N.Weiner	04/20/2016	\$36,443
Type or Classification (B)	Inv # 008901 1st Qtr 2016 N.Weiner		\$36,962
AFFILIATE	Inv # 008991 2nd Qtr 2016 N.Weiner		\$36,962
	Total Itemized Transactions with this Payee/Payer		\$110,367
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,367
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT- LONG BEACH AIRPORT 3841 N LAKEWOOD BLVD LONG BEACH CA 90808	Commission	07/08/2016	\$5,096
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,096
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		\$4,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COZEN O'CONNOR ATTORNEY OPERATING ACCOUNT PO BOX 7247 PHILADELPHIA PA 19170-7885	Refund of Dup. Payment	11/08/2016	\$11,761
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,761
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL CITY HILTON 1965 WADDLE ROAD STATE COLLEGE PA 16803	Commission	08/05/2016	\$7,440
	Total Itemized Transactions with this Payee/Payer		\$7,440
	Total Non-Itemized Transactions with this Payee/Payer		\$1,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,447

Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
DAIRY CONFERENCE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW	Inv # 008519 2015 Dairy Conference	02/11/2016	\$26,158
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$26,158
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$26,158
Type or Classification (B)			
AFFILITATE			
Name and Address (A)			
DCI&G CAPITAL LESSEE, LLC , LIASION	Purpose (C)	Date (D)	Amount (E)
CAPITOL HILL	Commission	10/26/2016	\$6,010
415 NEW JERSEY AVE NW	Total Itemized Transactions with this Payee/Payer		\$6,010
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
20001			
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	09/28/2016	\$12,892
25 LOUISIANA AVE NW	GCC's Obligation to Strike Fund	04/25/2016	\$17,712
WASHINGTON	GCC's Obligation to Strike Fund	02/22/2016	\$32,310
DC	GCC's Obligation to Strike Fund	05/20/2016	\$38,196
20001	GCC's Obligation to Strike Fund	06/13/2016	\$42,885
Type or Classification (B)	GCC's Obligation to Strike Fund	04/25/2016	\$45,419
AFFILITATE	GCC's Obligation to Strike Fund	09/28/2016	\$77,609
	GCC's Obligation to Strike Fund	11/28/2016	\$79,243
	Total Itemized Transactions with this Payee/Payer		\$346,266
	Total Non-Itemized Transactions with this Payee/Payer		\$3,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$349,379
Name and Address (A)			
GOVERNMENT OF THE DISTRICT OF	Purpose (C)	Date (D)	Amount (E)
COLUMBIA	2009 Real Estate Tax Refund	07/18/2016	\$28,968
SUITE W270?	2010 Real Estate Tax Refund	04/05/2016	\$283,923
1101 4TH STREET SW	Total Itemized Transactions with this Payee/Payer		\$312,891
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$248
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$313,139
20024			
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WORLDWIDE - MEMPHIS, TN	Commission	02/19/2016	\$7,663
755 CROSSOVER LANE	Commission	10/12/2016	\$11,745
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$19,408
TN	Total Non-Itemized Transactions with this Payee/Payer		\$1,592
38117	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOGG ROBINSON USA LLC	Commission	02/19/2016	\$6,557
16 E 34TH STREET, 3RD FL	Commission	11/07/2016	\$9,703
NEW YORK	Commission	09/12/2016	\$10,425
NY	Commission	10/12/2016	\$10,636
10016	Commission	06/13/2016	\$10,888
Type or Classification (B)	Commission	01/20/2016	\$10,944
EXECUTIVE TRAVEL SERVICES	Commission	12/01/2016	\$11,365
	Commission	07/08/2016	\$11,541
	Commission	05/10/2016	\$14,206
	Commission	09/02/2016	\$14,410
	Total Itemized Transactions with this Payee/Payer		\$110,675
	Total Non-Itemized Transactions with this Payee/Payer		\$4,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,032

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT BMW DIVISION	Womens Conference - Donation	09/08/2016	\$5,000
41475 GARDENBROOK ROAD	Total Itemized Transactions with this Payee/Payer		\$5,000
NOVI	Total Non-Itemized Transactions with this Payee/Payer		\$825
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
48375			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT	2016 JRHMSF Admin Support	11/10/2016	\$40,000
25 LOUISIANA AVE NW	2016 JRHMSF Admin Support	11/10/2016	\$60,000
WASHINGTON	2015 Cost Allocation-Final	11/10/2016	\$217,387
DC	Total Itemized Transactions with this Payee/Payer		\$317,387
20001	Total Non-Itemized Transactions with this Payee/Payer		\$3,138
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$320,525
MEMBER BENEFIT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT	2015 Cost Allocation-Final	11/10/2016	\$377,307
25 LOUISIANA AVE NW	Total Itemized Transactions with this Payee/Payer		\$377,307
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,083
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$380,390
20001			
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R HOFFA MEMORIAL SCHOLARSHIP FUND	Intercompany Payment	09/22/2016	\$195,786
25 LOUISIANA AVE NW	Total Itemized Transactions with this Payee/Payer		\$195,786
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$195,786
20001			
Type or Classification (B)			
SCHOLARSHIP FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KITTRIDGE HOTELS & RESORTS, LLC	Commission	02/19/2016	\$5,660
150 S INDIAN CANYON DR	Total Itemized Transactions with this Payee/Payer		\$5,660
PALM SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		\$20
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680
92262			
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	PORT RECEIPT AUG-16	10/28/2016	\$6,890
111 TW ALEXANDER DRIVE	PORT RECEIPT DEC-15	02/01/2016	\$6,962
RTP	PORT RECEIPT SEP-16	11/09/2016	\$7,290
NC	DOE RECEIPT AUG-16-2	11/09/2016	\$8,284
27709	PORT RECEIPT NOV-15	01/07/2016	\$10,188
Type or Classification (B)	EPA RECEIPT JUL-16-2	10/28/2016	\$10,204
GOVERNMENT AGENCY	PORT RECEIPT MAY-16	07/06/2016	\$10,507
	PORT RECEIPT OCT-16	12/09/2016	\$11,305
	PORT RECEIPT FEB-16	04/07/2016	\$13,793
	PORT RECEIPT JAN-16	03/08/2016	\$14,184
	PORT RECEIPT MAR-16	05/04/2016	\$18,325
	PORT RECEIPT APR-16	06/07/2016	\$19,605
	PORT RECEIPT JUN-16	08/04/2016	\$21,296
	DOE RECEIPT NOV-15	01/07/2016	\$24,885
	PORT RECEIPT JUL-16	09/13/2016	\$27,061
	DOE RECEIPT SEP-16	11/09/2016	\$27,331
	DOE RECEIPT OCT-16	12/09/2016	\$27,682
	Total Itemized Transactions with this Payee/Payer		\$2,453,395
	Total Non-Itemized Transactions with this Payee/Payer		\$5,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,458,764

	Purpose (C)	Date (D)	Amount (E)
	DOE RECEIPT JAN-16	03/08/2016	\$28,464
	DOE RECEIPT MAY-16	07/06/2016	\$28,639
	DOE RECEIPT DEC-15	02/01/2016	\$28,695
	EPA RECEIPT AUG-16	10/28/2016	\$44,396
	EPA RECEIPT SEP-16	11/09/2016	\$53,156
	DOE RECEIPT JUL-16	09/13/2016	\$59,354
	DOE RECEIPT APR-16	06/07/2016	\$62,950
	DOE RECEIPT MAR-16	05/04/2016	\$64,446
	DOE RECEIPT FEB-16	04/07/2016	\$72,897
	EPA RECEIPT MAY-16	07/06/2016	\$90,973
	EPA RECEIPT OCT-16	12/09/2016	\$93,194
	EPA RECEIPT DEC-15	02/01/2016	\$102,834
	DOE RECEIPT JUN-16	08/04/2016	\$106,820
	DOE RECEIPT AUG-16	10/28/2016	\$117,798
	EPA RECEIPT NOV-15	01/07/2016	\$120,874
	EPA RECEIPT JAN-16	03/08/2016	\$125,256
	EPA RECEIPT FEB-16	04/07/2016	\$164,679
	EPA RECEIPT MAR-16	05/04/2016	\$179,443
	EPA RECEIPT JUN-16	08/04/2016	\$182,954
	EPA RECEIPT APR-16	06/07/2016	\$219,169
	EPA RECEIPT JUL-16	09/13/2016	\$240,612
	Total Itemized Transactions with this Payee/Payer		\$2,453,395
	Total Non-Itemized Transactions with this Payee/Payer		\$5,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,458,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	2015 Final Adm Pmt from RFPP	10/28/2016	\$11,990
	Admin Payment RFPP	01/25/2016	\$15,000
	Admin Payment RFPP	03/23/2016	\$15,000
	Admin Payment RFPP	03/25/2016	\$15,000
	Admin Payment RFPP	04/25/2016	\$15,000
	Admin Payment RFPP	05/25/2016	\$15,000
	Admin Payment RFPP	06/24/2016	\$15,000
	Admin Payment RFPP	07/25/2016	\$15,000
	Admin Payment RFPP	08/25/2016	\$15,000
	Admin Payment RFPP	09/23/2016	\$15,000
PENSION FUND	Admin Payment RFPP	10/25/2016	\$15,000
	Admin Payment RFPP	11/25/2016	\$15,000
	Admin Payment RFPP	12/23/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$191,990
	Total Non-Itemized Transactions with this Payee/Payer		\$1,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,526
Name and Address (A)			
RK CORPORATE PRODUCTIONS, INC SUITE 1275 12400 WILSHIRE BLVD LOS ANGELES CA 90025	Purpose (C)	Date (D)	Amount (E)
	RK Productions 2016 Conv Refund	12/12/2016	\$124,708
	Total Itemized Transactions with this Payee/Payer		\$124,708
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$124,708		
PRODUCTION CORPORATION			
Name and Address (A)			
SGO HOTEL PARTNERS LLC 6501 NORTH MANNHEIM ROAD ROSEMONT IL 60018-3627	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,818
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
SHERATON HOTELS & RESORTS SUITE 600 2500 N DALLAS PRKWY PLANO TX 75093	Purpose (C)	Date (D)	Amount (E)
	Commission	06/07/2016	\$9,828
	Total Itemized Transactions with this Payee/Payer		\$9,828
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$9,828		
HOTEL/HOSPITALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON SAND KEY RESORT			
1160 GULF BLVD	Commission	05/10/2016	\$5,934
CLEARWATER BEACH	Total Itemized Transactions with this Payee/Payer		\$5,934
FL	Total Non-Itemized Transactions with this Payee/Payer		
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$5,934
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARWOOD HOTELS & RESORTS			
SUITE H-210	Commission	11/03/2016	\$22,679
15147 N SCOTTSDALE RD	Commission	04/19/2016	\$25,755
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$48,434
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85254	Total of All Transactions with this Payee/Payer for This Schedule		\$48,434
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN	2015 Final Adm Pmt from TAPP	10/28/2016	\$11,286
25 LOUISIANA AVE NW	Inter-Fund Payment	09/20/2016	\$12,977
WASHINGTON	Admin Payment TAPP	10/25/2016	\$90,000
DC	Admin Payment TAPP	11/25/2016	\$90,000
20001	Admin Payment TAPP	12/23/2016	\$90,000
Type or Classification (B)	Admin Payment TAPP	01/25/2016	\$95,000
PENSION FUND	Admin Payment TAPP	03/23/2016	\$95,000
	Admin Payment TAPP	03/25/2016	\$95,000
	Admin Payment TAPP	04/25/2016	\$95,000
	Admin Payment TAPP	05/25/2016	\$95,000
	Admin Payment TAPP	06/24/2016	\$95,000
	Admin Payment TAPP	07/25/2016	\$95,000
	Admin Payment TAPP	08/25/2016	\$95,000
	Admin Payment TAPP	09/23/2016	\$95,000
	Total Itemized Transactions with this Payee/Payer		\$1,149,263
	Total Non-Itemized Transactions with this Payee/Payer		\$932
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 42			
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$0
981 CORPORATE CENTER DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,357
POMONA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,357
CA			
91768			
Type or Classification (B)			
AFFILITATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 87			
2560 VALLEY STREET	Contribution	12/27/2016	\$10,000
JACKSON	Total Itemized Transactions with this Payee/Payer		\$10,000
MS	Total Non-Itemized Transactions with this Payee/Payer		
39204	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILITATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LEGAL DEFENSE TRUST			
25 LOUISIANA AVE NW	Inv # 008518 - 2015 Cost Allocation	05/12/2016	\$14,636
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,636
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$14,636
Type or Classification (B)			
TRUST FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 986 CHARITY FUND INC	Contribution	11/02/2016	\$5,000
1198 DURFEE AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
S. EL MONTE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
91733-4412			
Type or Classification (B)			
CHARITY FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 1224	Inv # 008674 Injunction Bond Settlement	04/05/2016	\$29,167
2754 OLD STATE RTE 73	Inv # 008674 Injunction Bond Settlement	05/13/2016	\$29,167
WILMINGTON	Inv # 008674 Injunction Bond Settlement	06/15/2016	\$29,167
OH	Total Itemized Transactions with this Payee/Payer		\$87,501
45477	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,751
AFFILITATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 1932	ETU Strike Assistance	10/19/2016	\$5,000
P.O. BOX 432	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN BERNARDINO	Total Non-Itemized Transactions with this Payee/Payer		\$2,125
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
92402			
Type or Classification (B)			
AFFILITATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 270	Contribution	09/23/2016	\$10,000
P. O. BOX 3398	Total Itemized Transactions with this Payee/Payer		\$10,000
NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer		
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
70177			
Type or Classification (B)			
AFFILITATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 362	Total Itemized Transactions with this Payee/Payer		
1200A-58TH AVE SE	Total Non-Itemized Transactions with this Payee/Payer		\$5,807
CALGARY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,807
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Type or Classification (B)			
AFFILITATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 391	Disaster Relief Fund Contribution	11/21/2016	\$5,000
P.O BOX 35405	Total Itemized Transactions with this Payee/Payer		\$5,000
GREENSBORO	Total Non-Itemized Transactions with this Payee/Payer		
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
27425			
Type or Classification (B)			
AFFILITATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 817	Contribution	09/07/2016	\$5,000
817 OLD CUTTERMILL ROAD	Contribution	11/01/2016	\$5,000
GREAT NECK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
11021	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
AFFILITATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NATIONAL PIPELINE TRAINING FUND SUITE 700 10440 LITTLE PATUXENT PRKWY COLUMBIA MD 21044	Grant Receivable-May 2016	08/15/2016	\$8,290
	Grant Receivable-July 2016	10/24/2016	\$9,710
	PIPE RECEIPT OCT15 - JAN16	03/08/2016	\$11,770
	Grant Receivable - Feb 2016	04/26/2016	\$15,223
	Grant Receivable - Jan 2016	04/05/2016	\$15,865
	Saftey & Health Grant April 16	06/22/2016	\$16,687
	Grant Receivable - Mar 2016	05/19/2016	\$26,447
	Grant Receivable - Mar 2016	06/14/2016	\$26,447
Type or Classification (B)			
AFFILITATE	Total Itemized Transactions with this Payee/Payer		\$130,439
	Total Non-Itemized Transactions with this Payee/Payer		\$3,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,558
Name and Address (A)			
THE HARTFORD INSURANCE GROUP	Purpose (C)	Date (D)	Amount (E)
277 PARK AVENUE NEW YORK NY 10172	Work Comp Rebate 2013,2014	06/29/2016	\$32,458
	Total Itemized Transactions with this Payee/Payer		\$32,458
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,458
INSURANCE COMPANY			
Name and Address (A)			
UNITED BANK PO BOX 1382	Purpose (C)	Date (D)	Amount (E)
PARKERSBURG WV 26102	2015 CC REBATE-UNITED BANK	02/29/2016	\$20,431
	Total Itemized Transactions with this Payee/Payer		\$20,431
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,431
BANKING/FINANCIAL SERVICES			
Name and Address (A)			
UPS NATIONAL GRIEVANCE COMMITTEE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,911
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM 200 CONSTITUTION AVE NW WASHINGTON DC 20210	DOL/ETA RECEIPT AUG-16	10/28/2016	\$5,364
	DOL/ETA RECEIPT FEB-16	04/07/2016	\$8,946
	DOL/ETA RECEIPT OCT-16	12/09/2016	\$9,684
	DOL/ETA RECEIPT JUN-16	08/04/2016	\$12,659
	DOL/ETA RECEIPT APR-16	06/07/2016	\$18,026
	DOL/ETA RECEIPT JUL-16	09/13/2016	\$18,363
	DOL/ETA RECEIPT MAY-16	07/06/2016	\$24,898
	DOL/ETA RECEIPT MAR-16	05/05/2016	\$30,015
Type or Classification (B)			
GOVERNMENT AGENCY	Total Itemized Transactions with this Payee/Payer		\$127,955
	Total Non-Itemized Transactions with this Payee/Payer		\$3,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF TRANSPORTATION 1200 NEW JERSEY AVE SE WASHINGTON DC 20590	DOT RECEIPT MAR-16	05/03/2016	\$20,430
	DOT RECEIPT JAN-16	03/08/2016	\$24,458
	DOT RECEIPT JUN-16	08/04/2016	\$32,256
	DOT RECEIPT DEC-15	01/26/2016	\$33,543
	DOT RECEIPT OCT-16	12/09/2016	\$33,930
	DOT RECEIPT FEB-16	04/05/2016	\$53,272
	DOT RECEIPT JUL-16	09/13/2016	\$66,672
	DOT RECEIPT NOV-15	01/08/2016	\$74,820
	DOT RECEIPT AUG-16	10/20/2016	\$85,111
	DOT RECEIPT APR-16	06/13/2016	\$102,599
Type or Classification (B)			
GOVERNMENT AGENCY	DOT RECEIPT SEP-16	11/08/2016	\$149,383
	DOT RECEIPT MAY-16	07/06/2016	\$159,373
	Total Itemized Transactions with this Payee/Payer		\$835,847
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Pav ee/Paver for This Schedule		\$835,847

Name and Address (A)			
WEST VIRGINIA STATE TREASURY ROOM WB012 CAPITOL COMPLEX BUILDING 1 CHARLESTON WV 25305	Purpose (C)	Date (D)	Amount (E)
	Refund Ref# 774125 IBT\WVuniv	08/10/2016	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
GOVERNMENT AGENCY			

Form LM-2 (Revised 2010)

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	JAN-16 PROF SVCS	02/19/2016	\$15,000
	FEB-16 PROF SVCS	03/02/2016	\$15,000
	MAR-16 PROF SVCS	03/30/2016	\$10,000
	APR-16 PROF SVCS	04/27/2016	\$10,000
	MAY-16 PROF SVCS	05/25/2016	\$10,000
	JUNE-16 PROF SVCS	08/04/2016	\$10,000
	JULY-16 PROF SVCS	08/11/2016	\$10,000
	SEP-16 PROF SVCS	09/28/2016	\$10,000
	OCT-16 PROF SVCS	11/02/2016	\$10,000
	NOV-16 PROF SVCS	11/23/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
575 DIVISION ST., LLC WEST ORANGE NJ 07052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,825
Type or Classification (B)			
Rental Agency			
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		\$12,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,642
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABATO RUBENSTEIN & ABATO PA 809 GLENEAGLES CT, STE 320 BALTIMORE MD 21286	JUN-16 LEGAL FEES	08/31/2016	\$6,885
	Total Itemized Transactions with this Payee/Payer		\$6,885
	Total Non-Itemized Transactions with this Payee/Payer		\$402
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,287
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,559
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	12/7/15 - 1/7/16 PROF SVCS	03/11/2016	\$7,000
	1/7-2/7/2016 PROF SVCS	03/16/2016	\$7,000
	2/7-3/7/2016 PROF SVCS	03/23/2016	\$7,000
	3/7-4/7/16 PROF SVCS	04/20/2016	\$7,000
	4/7-5/7/16 PROF SVCS	05/18/2016	\$7,000
	5/7-6/7/2016 PROF SVCS	06/23/2016	\$7,000
	6/7-7/7/16 PROF SVCS	07/28/2016	\$7,000
	7/7-8/7/16 PROF SVCS	08/24/2016	\$7,000
	8/7-9/7/16 PROF SVCS	09/22/2016	\$7,000
	9/7-10/7/16 PROF SVCS	11/02/2016	\$7,000
	10/7-11/7/16 PROF SVCS	12/14/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$77,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLAN HENRY, SR. PO BOX 650361 363 GRANFIELD AVE UNIT 6C BRIDGEPORT CT 06610	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,954
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN P GRUNES	NOV-15 ABI/SABMILLER MERGER	01/06/2016	\$10,444
	DEC-15 ABI/SABMILLER MERGER	01/13/2016	\$20,988
	JAN-16 ABI/SABMILLER MERGER	02/11/2016	\$7,029
	MAR-16 AB/SAB MILLER MERGER	04/22/2016	\$9,603
	MAY-16 ABI/SABMILLER	06/17/2016	\$21,978
	JUN-16 ABI/SABMILLER	07/20/2016	\$5,049
	AUG-16 ABI/SABMILLER	09/14/2016	\$7,128
	SEP-16 ABI/SABMILLER	10/26/2016	\$7,574
	Total Itemized Transactions with this Payee/Payer		\$89,793
	Total Non-Itemized Transactions with this Payee/Payer		\$12,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,415
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSCHULER BERZON LLP	NOV-15 LEGAL FEES	02/03/2016	\$6,667
	AUG-16 LEGAL FEES	10/19/2016	\$45,194
	SEP-16 LEGAL FEES	12/28/2016	\$23,435
	Total Itemized Transactions with this Payee/Payer		\$75,296
	Total Non-Itemized Transactions with this Payee/Payer		\$3,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,161
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$109,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,644
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ADVERTISING LLC	SPECIAL BAGGING FEE	01/15/2016	\$11,268
	Total Itemized Transactions with this Payee/Payer		\$11,268
	Total Non-Itemized Transactions with this Payee/Payer		\$2,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,313
Type or Classification (B)			
Publicity & Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,781
Type or Classification (B)			

Airline			
Name and Address (A)			
AMERICAN AIR			
FORT WORTH TX 75261	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$155,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,008
Airline			
Name and Address (A)			
AMERICAN AIR			
FORT WORTH TX 76155	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$92,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,007
Airline			
Name and Address (A)			
AMERICAN AIR			
FORT WORTH TX 68110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,009
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$44,615
P O BOX 405 MENOMONEE FALLS WI 53052-0405	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$47,433
	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$33,019
	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$35,523
	SEP-16 TEAMSTER MAGAZINE	09/13/2016	\$19,308
	OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016	\$19,324
	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$45,836
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$75,248
Printer	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$38,507
	Total Itemized Transactions with this Payee/Payer		\$358,813
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$358,813
Name and Address (A)			
AT&T PO BOX 105068	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,432
	Telephone/Data Communications		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE - JAN-16	02/04/2016	\$15,516
CAROL STREAM IL 60197-6463	CELL SERVICE - FEB-16	03/01/2016	\$15,126
	CELL SERVICE - MAR-16	04/01/2016	\$16,360
	CELL SERVICE - APR-16	05/02/2016	\$15,938
	CELL SERVICE - MAY-16	06/03/2016	\$15,738
	CELL SERVICE - JUN-16	07/01/2016	\$17,612
	CELL SERVICE - JUL-16	08/03/2016	\$15,252
	CELL SERVICE - AUG-16	09/20/2016	\$15,637
Telephone/Data Communications	CELL SERVICE - SEP-16	09/30/2016	\$15,505
	CELL SERVICE - OCT-16	11/16/2016	\$14,914
	CELL SERVICE - OCT-16	12/06/2016	\$15,151
	CELL SERVICE - DEC-16	12/28/2016	\$14,610
	Total Itemized Transactions with this Payee/Payer		\$187,359
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,359

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	JAN-16 TELECONFERENCE	02/03/2016	\$9,805
CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$9,805
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,301
Telephone/Data Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$43,106
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	DEC-15 LU707 PENSION FUND	02/08/2016	\$14,788
1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	JAN-16 LEGAL FEES	03/02/2016	\$10,575
Type or Classification (B)	MA-16 LU 357 WITHDRAWAL LIABI	09/21/2016	\$19,375
Law Firm	Total Itemized Transactions with this Payee/Payer		\$44,738
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,738
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S HOTEL ADVANCE DEP	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS NV 89109	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S HOTEL LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS NV 89109	Total Non-Itemized Transactions with this Payee/Payer		\$12,743
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,743
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C.	NOV-15 MILLERCOORS, ANHEUSER-BU	02/08/2016	\$10,626
1150 CONN AVE NW 500 WASHINGTON DC 20036	DEC-15 MILLERCOORS, ANHEUSER-BU	02/10/2016	\$12,976
Type or Classification (B)	DEC-15 NEGOTIATION & ARBITRATION	02/12/2016	\$22,263
Law Firm	JAN-16 NEGOTIATION & ARBITRATIONS	03/02/2016	\$22,288
	FEB-16 NEGOTIATION & ARBITRATIONS	04/06/2016	\$22,768
	MAR-16 NEGOTIATION & ARBITRATIONS	05/04/2016	\$39,216
	FEB-16 MILLERCOORS, ANHEUSER	05/11/2016	\$15,929
	MAR-16 MILLERCOORS, ANHEUSER	05/25/2016	\$17,456
	APR-16 NEGOTIATION & ARBITRATIONS	06/01/2016	\$35,264
	APR-16 MILLERCOORS ANHEUSER	06/23/2016	\$12,702
	MAY-16 NEGOTIATION & ARBITRATION	08/10/2016	\$35,954
	JUN-16 NEGOTIATION & ARBITRATIONS	08/17/2016	\$13,748
	JUN-16 MILLERCOORS ANHEUSER	08/31/2016	\$34,339
	AUG-16 NEGOTIATION & ARBITRATION	09/28/2016	\$43,784
	AUG-16 MILLERCOORS ANHEUSER	11/09/2016	\$5,839
	SEP-16 MILLERCOORS ANHEUSER	12/07/2016	\$5,270
	SEP-16 NEGOTIATION & ARBITRATION	12/14/2016	\$14,552
	Total Itemized Transactions with this Payee/Payer		\$364,974
	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,366
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	NOV-15 UAL & NETJETS	02/03/2016	\$37,113
GOODLIN DEROSE WENTZ, LLP	DEC-15 AIRLINE CUSTOMER SVC ASSCT	02/08/2016	\$38,074
COLUMBUS	JAN-16 AIRLINE CUSTOMER SVC	03/02/2016	\$48,405
OH 43215	FEB-16 LEGAL FEES	04/06/2016	\$11,157
Type or Classification (B)	JAN-16 ADVICE ON ALD & RLA	04/20/2016	\$31,781
Law Firm	MAR-16 LEGAL FEES	05/04/2016	\$54,826
	Total Itemized Transactions with this Payee/Payer		\$507,670
	Total Non-Itemized Transactions with this Payee/Payer		\$945
	Total of All Transactions with this Payee/Payer for This Schedule		\$508,615

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. WASHINGTON DC 20005	APR-16- EXPERTISE &ADV	06/23/2016	\$66,614
	MAY-16 AIRLN CUSTOMER SERV	08/10/2016	\$108,622
	JUL-16 AIRLN CUSTOMER SVC	09/21/2016	\$26,244
	SEP-16 AIRLN CUSTOMER SVC	12/21/2016	\$84,834
	Total Itemized Transactions with this Payee/Payer		\$507,670
	Total Non-Itemized Transactions with this Payee/Payer		\$945
	Total of All Transactions with this Payee/Payer for This Schedule		\$508,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C. WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,339
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC 217 - 8TH STREET SE WASHINGTON DC 20003	JAN-16 BILL PRESS SHOW	01/13/2016	\$6,250
	FEB-16 BILL PRESS SHOW	02/10/2016	\$6,250
	MAR-16 BILL PRESS SHOW	03/18/2016	\$6,250
	APR-16 BILL PRESS SHOW	04/06/2016	\$6,250
	MAY-16 BILL PRESS SHOW	07/14/2016	\$18,750
	AUG-16 BILL PRESS SHOW	08/11/2016	\$6,250
	SEP-16 BILL PRESS SHOW	09/21/2016	\$6,250
	OCT-16 BILL PRESS SHOW	10/05/2016	\$6,250
	NOV-16 BILL PRESS SHOW	11/16/2016	\$6,250
	DEC-16 BILL PRESS SHOW	12/14/2016	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,856
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	DEC-15 STATE LEGISLATIVE	02/18/2016	\$492,018
	JAN-16 STATE LEGISLATIVE	03/02/2016	\$311,109
	FEB-16 STATE LEGISLATIVE	03/30/2016	\$473,194
	MAR-16 STATE LEGISLATIVE	05/04/2016	\$447,616
	APR-16 STATE LEGISLATIVE	06/01/2016	\$489,611
	MAY-16 STATE LEGISLATIVE	06/29/2016	\$493,556
	JUN-16 STATE LEGISLATIVE	08/11/2016	\$495,525
	JUL-16 STATE LEGISLATIVE	08/31/2016	\$473,852
	AUG-16 STATE LEGISLATIVE	10/05/2016	\$493,115
	SEP-16 STATE LEGISLATIVE	11/02/2016	\$487,356
	OCT-16 STATE LEGISLATIVE	12/07/2016	\$470,596
	Total Itemized Transactions with this Payee/Payer		\$5,127,548
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,127,548
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BONNIE S. WEINSTOCK 9 CABRIOLET LANE MELVILLE NY 11747	1/18-1/19/16 ARBITRATION LU769	05/18/2016	\$5,571
	Total Itemized Transactions with this Payee/Payer		\$5,571
	Total Non-Itemized Transactions with this Payee/Payer		\$3,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,089
Type or Classification (B)			
Airline Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 15 - LEGAL FEES	01/13/2016	\$8,125
	JAN-16 LEGAL FEES	02/08/2016	\$8,162
	FEB-16 LEGAL FEES	03/10/2016	\$8,125
	MAR-16 LEGAL FEES	04/14/2016	\$8,561
	APR-16 - LEGAL FEES	05/11/2016	\$8,238
	MAY-16 LEGAL FEES	06/09/2016	\$8,125
	JUN-16 LEGAL FEES	07/20/2016	\$8,125
	JUL-16 LEGAL FEES	08/11/2016	\$8,125
	AUG-16 LEGAL FEES	09/16/2016	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$98,452
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,452
Lawyer			

	Purpose (C)	Date (D)	Amount (E)
	SEP-16 LEGAL FEES	10/12/2016	\$8,423
	OCT-16 LEGAL FEES	11/22/2016	\$8,125
	NOV-16 LEGAL FEES	12/05/2016	\$8,193
	Total Itemized Transactions with this Payee/Payer		\$98,452
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	TRANS REIMB	02/02/2016	\$44,133
	REIMB EXP NOV15	02/04/2016	\$262,720
	REIMB EXP DEC15	03/18/2016	\$427,682
	REIMB EXP JAN16	03/30/2016	\$300,596
	TRANS REIMB	04/26/2016	\$20,794
Type or Classification (B)	REIMB EXP FEB16	05/18/2016	\$241,786
	REIMB EXP MAR16	05/18/2016	\$357,150
Affiliate	TRANS REIMB	05/18/2016	\$18,055
	TRANS REIMB	06/09/2016	\$15,351
	TRANS REIMB	07/11/2016	\$29,138
	WINTER-15 JOURNAL POSTAGE	08/03/2016	\$448,621
	TRANS REIMB	08/17/2016	\$19,200
	REIMB EXP JUN16	09/01/2016	\$248,362
	WINTER-15 JOURNAL PRINTING	09/01/2016	\$284,761
	REIMB EXP JUL16	09/20/2016	\$325,222
	TRANS REIMB	09/21/2016	\$10,478
	TRANS REIMB	10/25/2016	\$25,821
	REIMB EXP AUG16	11/02/2016	\$289,270
	TRANS REIMB	11/02/2016	\$16,360
	TRANS REIMB	11/16/2016	\$20,154
	Total Itemized Transactions with this Payee/Payer		\$3,405,654
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,405,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSH GOTTLIEB, A LAW CORPORATION PO BOX 7247-0255 500 N. CENTRAL AVENUE , #80 GLENDALE CA 91203	OCT-15 TTSI,ECO FLOW,PAC9,QTS	01/06/2016	\$27,802
	NOV-15 TTSI,ECO FLOW,PAC9,QTS	01/21/2016	\$12,987
	SEP-15 ADVOCAT FOR LABOR PEACE	02/04/2016	\$25,788
	DEC-15 TTSI,ECO FLOW,PAC9,QTS	02/12/2016	\$16,786
	JAN-16 ADVOCAT FOR LABOR PEACE	04/06/2016	\$8,600
	FEB-16 ADVOCAT FOR LABOR PEACE	05/02/2016	\$17,218
	JAN-16 TTSI,ECO FLOW,PAC9,QTS	05/11/2016	\$58,808
	MAR-16 TISI, ECO FLOW,PAC 9	06/23/2016	\$16,293
Type or Classification (B)	MAR-16 ADVOCAT FOR LABOR PEACE	08/03/2016	\$42,731
	MAY-16 ADVOCAT FOR LABOR PEACE	08/05/2016	\$8,531
Law Firm	MAY-16 TTSI,ECO FLOW,PAC	08/10/2016	\$23,272
	JUN-16 TTSI, ECO FLOW	08/31/2016	\$26,190
	SEP-16 PORT CAMPAIGN	12/29/2016	\$27,494
	Total Itemized Transactions with this Payee/Payer		\$312,500
	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)			
CCCOMPLETE, INC.	Purpose (C)	Date (D)	Amount (E)
SUITE 300 PORTLAND OR 97205	UA MECHANICS CLOSE OUT VOTE	01/14/2016	\$103,830
	VOTER PACKET INSERTS	12/28/2016	\$78,137
	Total Itemized Transactions with this Payee/Payer		\$181,967
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,911
Election Svrc Collective Brgn Agrmnt			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. 8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	OCT-2015 UAL MECHANICS	02/10/2016	\$6,386
	7/23 & 9/16-9/30/15 UAL	02/18/2016	\$5,849
	MAR-16 PROF SVCS UNITED MECH'S	05/04/2016	\$9,115
	2/9-4/28/16 KROGER PENSION NEG	06/09/2016	\$5,010
	OCT 2015- MAY 2016 UNITED AIR	09/16/2016	\$60,542
	JUL-16 PROF SVCS UNITED AIRLIN	09/21/2016	\$12,766
Type or Classification (B)	AUG-16 KROGER/LU 455 EXP	10/26/2016	\$24,324
	JUN-AUG 16 PROF SVCS	12/28/2016	\$60,885
Actuarial Services	Total Itemized Transactions with this Payee/Payer		\$184,877
	Total Non-Itemized Transactions with this Payee/Payer		\$16,843
	Total of All Transactions with this Pavee/Paver for This Schedule		\$201,720

Name and Address (A)			
CORUM CHERRY CREEK, LLC	Purpose (C)	Date (D)	Amount (E)
C/O CORUM REAL ESTATE GROUP	Total Itemized Transactions with this Payee/Payer		\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$10,768
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,768
80246			
Type or Classification (B)			
Rental Agency			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,225
02125	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$51,366
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$51,366
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,763
90802	Total of All Transactions with this Payee/Payer for This Schedule		\$12,763
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA KING OF PRUS	Purpose (C)	Date (D)	Amount (E)
KNG OF PRUSSA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,988
19406	Total of All Transactions with this Payee/Payer for This Schedule		\$5,988
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA REDONDO BEACH	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5332	2/8-2/9/16 1ST STUDENT JNGRC	09/29/2016	\$6,854
& MARINA HOTEL, 300 N HARBO	Total Itemized Transactions with this Payee/Payer		\$6,854
REDONDO BEACH	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,854
90277			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA ST LOUIS	Purpose (C)	Date (D)	Amount (E)
BRIDGETON	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,205
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$5,205
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN	6/1/15 ARBITRATION FEES	03/30/2016	\$21,775
SPENCER	LATE CANCELLED 6/8-9/16 UAL SBA	08/03/2016	\$5,967
NY	Total Itemized Transactions with this Payee/Payer		\$27,742
14883-0730	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,742
Airline Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS	JAN-16 PROF SVCS XJET TECH	03/16/2016	\$8,174
DBA: AKINS & ASSOCIATES, 28	MAR-16 UA TECH NEGOTS	04/22/2016	\$19,159
STOWE	MAY-16 UA TECH NEGOTIATIONS	06/20/2016	\$22,195
VT	JUNE-16 UA TECH NEGOTS FEES	07/28/2016	\$25,270
05672	APR-16 UA TECH NEGOTIATIONS	08/04/2016	\$17,659
Type or Classification (B)	JUL-16 UA TECH NEGOTIATIONS	10/05/2016	\$51,130
Project Organizer	JUL-16 REPUBLIC AIRLINE BANK	10/26/2016	\$10,993
	OCT-16 PROF SVC IBT UNT MEC NEG	12/07/2016	\$56,832
	Total Itemized Transactions with this Payee/Payer		\$211,412
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,412
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER	SEP-15 TMSTR LU469/TGF MANGMNT	01/06/2016	\$10,780
DAVID TYKULSKER & ASSOCAITE	DEC-15 TMSTR LU469/TGF MANGMNT	02/12/2016	\$5,537
MONTCLAIR	MAR-16 TMSTR LU469/TGF MANGMNT	05/20/2016	\$6,688
NJ	JUN-16 TMSTR LU469/TGF	08/31/2016	\$5,576
07042	JUL-16 TMSTR LU469/TGF	09/28/2016	\$7,154
Type or Classification (B)	AUG-16 TMSTR LU469/TGF	10/12/2016	\$5,911
Law Firm	Total Itemized Transactions with this Payee/Payer		\$41,646
	Total Non-Itemized Transactions with this Payee/Payer		\$17,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP	Total Itemized Transactions with this Payee/Payer		\$0
595 MARKET STREET, SUITE 14	Total Non-Itemized Transactions with this Payee/Payer		\$15,648
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,648
CA			
94105-2821			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC	DEC-15 PROF SVCS	01/15/2016	\$9,000
PO BOX 50	JAN-16 PROF SVCS	02/18/2016	\$9,000
12772 ARDINE COURT	FEB-16 PROF SVCS	03/16/2016	\$9,000
PICKERINGTON	MAR-16 PROF SVCS	04/14/2016	\$9,000
OH	APR-16 PROF SVCS	05/20/2016	\$9,000
43147	MAY-16 PROF SVCS	06/17/2016	\$9,000
Type or Classification (B)	JUNE-16 PROF SVCS	07/27/2016	\$9,000
Consultant Public Services Division	JULY-16 PROF SVCS	08/17/2016	\$9,000
	AUG-16 PROF SVCS	09/14/2016	\$9,000
	SEP-16 PROF SVCS	10/13/2016	\$9,000
	OCT-16 PROF SVCS	11/30/2016	\$9,000
	NOV-16 PROF SVCS	12/28/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$108,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$189,526
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$189,526
30320			
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
DELTA.COM	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,346
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$25,346
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$18,534
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$18,534
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$118,112
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$118,112
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSIFIED MEDIA ENTERPRISES			
PO BOX 8160	5/19/16 13 WEEK MULTI MEDIA AD	06/01/2016	\$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			
PO BOX 75542	SEP-16 D&B ONLINE SVC	11/16/2016	\$9,345
INFO SVC, BUSINESS REF SERV	Total Itemized Transactions with this Payee/Payer		\$9,345
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$27,318
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$36,663
60675-5542			
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD F HARTFIELD			
P.O. BOX 3149	AUG-SEP 16 TRAVEL EXPENSE	10/13/2016	\$11,738
19905 GAUKLER	Total Itemized Transactions with this Payee/Payer		\$11,738
ST. CLAIR SHORES	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,738
48080			
Type or Classification (B)			
Contract Balloting Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL CAFETALITO			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,568
90040	Total of All Transactions with this Payee/Payer for This Schedule		\$8,568
Type or Classification (B)			
Hotel			

Name and Address (A)			
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, # 5 BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,365
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC.	11/15-12/15/15 PROF SVCS	01/15/2016	\$7,610
	12/15/15-1/15/16 PROF SVCS	02/12/2016	\$7,610
	1/15/16-2/15/16 PROF SVCS	03/15/2016	\$7,610
	2/15-3/15/2016 PROF SVCS	04/15/2016	\$7,610
	3/15-4/15/2016 PROF SVCS	05/16/2016	\$7,610
	4/15-5/15/16 PROF SVCS	06/15/2016	\$7,610
	5/15-6/15/2016 PROF SVCS	07/13/2016	\$7,610
	6/15-7/15/16 PROF SVCS	08/15/2016	\$7,610
	7/15-8/15/16 PROF SVCS	09/15/2016	\$7,686
	8/15-9/15/16 PROF SVCS	10/14/2016	\$7,762
	9/15-10/15/16 PROF SVCS	11/18/2016	\$7,762
	10/15-11/15/16 PROF SVC	12/15/2016	\$7,762
	Total Itemized Transactions with this Payee/Payer		\$91,852
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,852
Type or Classification (B)			
Consultant Bldg Mtl Constrctn Div			
Name and Address (A)			
EMBASSY KINGSTON PLANT			
MYRTLE BEACH SC 29572	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,967
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES AIRPORT			
MIAMI FL 33142	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,455
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES CNV CTR			
WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,745
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES DOWNEY			
DOWNEY CA 90241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$160,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,498
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	2/27-28/16 S REGION BUS MTG	03/30/2016	\$7,118
	Total Itemized Transactions with this Payee/Payer		\$7,118
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,118

EMBASSY SUITES JACKSONVILLE-BAYMEAD			
9300 BAYMEADOWS ROAD JACKSONVILLE FL 32256			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES RESORT			
DEERFIELD BCH FL 33441	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)			
FAIRFIELD INN & SUITES			
WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)			
FAIRFIELD INN AND SUIT			
DANIA BEACH FL 33312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND OH 44135-6029	DEC-15 ALSCO/MASTER/FL/BIMBO	02/08/2016	\$6,322
Type or Classification (B)	JAN-16 ARBIT.SPPRT TRACK BLAST	03/02/2016	\$8,409
Law Firm	FEB-16 2015 ANNLT MTG/ALSCO/MAS	03/23/2016	\$15,981
	MAR-16 215 MTG,ALSCO,MASTER,FL	04/20/2016	\$23,649
	APR-16 ALSCO/MASTER/FL/ARAMARK	05/25/2016	\$8,442
	MAY-16 ALSCO/MASTER FRITO	08/03/2016	\$7,611
	JUN-16 ALSCO/MASTER/FL/ARAMARK	08/17/2016	\$11,176
	JUL-16 ARBITRATION SUPP BLAST	09/08/2016	\$5,303
	AUG-16 ALSCO/MASTER/GOURMET	10/05/2016	\$5,972
	Total Itemized Transactions with this Payee/Payer		\$92,865
	Total Non-Itemized Transactions with this Payee/Payer		\$2,482
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,347
Name and Address (A)			
FERNANDO HERNANDEZ			
5565 ALHAMBRA AVENUE # 1 LOS ANGELES CA 90032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

Media Sponsorship			
Name and Address (A)			
FRIEDMAN AND ANSPACH	Purpose (C)	Date (D)	Amount (E)
NEW YORK	12/16/15-1/31/16 LEGAL FEES	03/10/2016	\$6,225
NY	Total Itemized Transactions with this Payee/Payer		\$6,225
10036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,225
Law Firm			
Name and Address (A)			
GARY COHN	Purpose (C)	Date (D)	Amount (E)
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,450
90403	Total of All Transactions with this Payee/Payer for This Schedule		\$9,450
Type or Classification (B)			
Consultant Strategic Research			
Name and Address (A)			
GETTY IMAGES, INC. P.O. BOX 3005 605 5TH AVENUE SOUTH, SUITE SEATTLE WA 98104	Purpose (C)	Date (D)	Amount (E)
	SUBISTOCKPREM1Y	07/20/2016	\$6,184
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,184
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Subscription Service			
Name and Address (A)			
GODWIN, MORRIS, LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103	Purpose (C)	Date (D)	Amount (E)
	FEB-16 DURHAM SCHL SVC LU984	04/06/2016	\$8,025
Type or Classification (B)	JUL-16 DURHAM SCHL SVC	09/08/2016	\$6,493
	AUG-16 DURHAM SCHOOL SVC	10/05/2016	\$5,351
	Total Itemized Transactions with this Payee/Payer		\$19,869
	Total Non-Itemized Transactions with this Payee/Payer		\$17,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,352
Law Firm			
Name and Address (A)			
GREGORY BALTAZAR	Purpose (C)	Date (D)	Amount (E)
300 S. BARRANCA AVENUE COVINA CA 91723	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,670
Project Organizer			
Name and Address (A)			
HAMPTON INN & SUITES	Purpose (C)	Date (D)	Amount (E)
LEWISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,608
75067	Total of All Transactions with this Payee/Payer for This Schedule		\$7,608
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES	Purpose (C)	Date (D)	Amount (E)
MESQUITE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,299
75149	Total of All Transactions with this Payee/Payer for This Schedule		\$5,299
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & STES SAN BER			
SAN BERNARDIN CA 92408	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,754
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,754
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES FA			
FAIRFIELD NJ 07004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,936
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BROOKHAVEN			
BROOKHAVEN NY 11738	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,864
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,864
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN PITTSBURG			
PITTSBURG CA 94565	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,346
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,346
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN&SUITES MORENO			
MORENO VALLEY CA 92553	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,915
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,915
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
FT LAUDERDALE FL 33315	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,185
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS 5946			
SAN DIEGO CA 92111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,143
Hotel			

Name and Address (A)			
HAMPTON INNS NORTH N SIOUX CITY SD 57049	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
HARGROVE INC. ATTENTION: ACCOUNTS RECEIVA LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	STAGING FOR 4/14/16 RALLY		
Event Contractor	05/04/2016		
Name and Address (A)	\$9,065		
HERTZ RENT-A-CAR NEWARK NJ 07114	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
HERTZ RENT-A-CAR			
WINDSOR LOCKS CT 06096	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
HERTZ RENT-A-CAR			
BOSTON MA 02128	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
HERTZ RENT-A-CAR			
LONGBEACH CA 90808	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
HERTZ RENT-A-CAR			
LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)			
HERTZ RENT-A-CAR OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR ONTARIO CA 91761	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR SACRAMENTO CA 95837	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR SAN JOSE CA 95110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR DENVER CO 80249	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR TAMPA FL 33607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR CHICAGO IL 60638	Purpose (C)	Date (D)	Amount (E)
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		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,104
48242	Total of All Transactions with this Payee/Payer for This Schedule		\$10,104
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,204
63145	Total of All Transactions with this Payee/Payer for This Schedule		\$6,204
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$0
AK	Total Non-Itemized Transactions with this Payee/Payer		\$6,131
99502	Total of All Transactions with this Payee/Payer for This Schedule		\$6,131
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,356
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$6,356
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,319
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$11,319
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$29,502
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$29,502
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,596
14225	Total of All Transactions with this Payee/Payer for This Schedule		\$9,596
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
FLUSHING NY 11371	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,803
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,803
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PHILADELPHIA PA 19153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,472
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,472
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
MEMPHIS TN 38118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,943
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,943
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,973
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,973
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
HOUSTON TX 77061	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,145
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,078
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,473
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
MIAMI FL 33142	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,364
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
STOCKTON CA 95212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,932
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,552
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,685
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
RONKONKOMA NY 11779	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,266
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
WEST PALM BCH FL 33406	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,317
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGHSAW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	NOV & DEC 15 MIDWEST PILOTS GREI	01/21/2016	\$11,811
	Total Itemized Transactions with this Payee/Payer		\$11,811
	Total Non-Itemized Transactions with this Payee/Payer		\$5,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,942
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ALEXANDRIA			
ALEXANDRIA VA 22314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,350
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO			
720 SOUTH MICHIGAN AVE CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CONCORD - HOTEL			
CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,334
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CONCORD FD			
CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$62,337
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,337
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CRYSTAL CITY			
ARLINGTON VA 22202	5/22-5/26/16 UPS& UPSF NG COMM	06/29/2016	\$5,684
	Total Itemized Transactions with this Payee/Payer		\$5,684
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON FT LD MARINAHOT			
FORT LAUDERDA FL 33316	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,946
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,946
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
ROMULUS MI 48174	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,515
Hotel			

Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$6,328
29212	Total of All Transactions with this Payee/Payer for This Schedule		\$6,328
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
17111	Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
BEDFORD PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$38,100
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$38,100
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN FT.L	Purpose (C)	Date (D)	Amount (E)
MIRAMAR	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,846
33027	Total of All Transactions with this Payee/Payer for This Schedule		\$7,846
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN LONG IS	Purpose (C)	Date (D)	Amount (E)
LONG ISLAND C	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$21,709
11101	Total of All Transactions with this Payee/Payer for This Schedule		\$21,709
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN MONTEBE	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$87,972
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$87,972
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN PLYMOU	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,151
48170	Total of All Transactions with this Payee/Payer for This Schedule		\$9,151
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDN INN MARINA DELRAY MARINA DELRAY CA 90202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,217
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,217
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GV LVBS FR DSK LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,786
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,786
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HARTFORD HOTEL P.O. BOX 1451 315 TRUMBULL STREET HARTFORD CT 06103	DEPOSIT CK#106781 REF#759257	04/27/2016	\$21,416
	Total Itemized Transactions with this Payee/Payer		\$21,416
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,416
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		\$8,295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,295
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ROCKWALL TX 75032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,360
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT MIAMI FL 33126	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,381
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,356
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,356
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT			
SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,443
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ARLNGT T			
ARLINGTON TX 76006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,219
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST PETE			
ST PETERSBURG FL 33701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,258
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS ST. PETERSBURG			
333 FIRST STREET SOUTH ST. PETERSBURG FL 33701	2/7-2/11/16 UPS/UPSF GRIEVANCE	03/21/2016	\$5,702
	Total Itemized Transactions with this Payee/Payer		\$5,702
	Total Non-Itemized Transactions with this Payee/Payer		\$401
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,103
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON LAKE LAS VEGAS RES			
HENDERSON NV 89011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,721
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON OAK LAWN			
OAK LAWN IL 60453	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,698
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PALM BEACH AIRPORT			
WEST PALM BCH FL 33406	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,613
Type or Classification (B)			
Hotel			

Name and Address (A)			
HILTON PALMER HOUSE			
CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,424
Name and Address (A)			
HILTON PHILADELPHIA PENN'S LANDING	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19106	3/23-3/25/16 EASTERN REG MTG	04/14/2016	\$14,474
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,474
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,474
Name and Address (A)			
HILTON SAN DIEGO AIRPORT	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,717
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,717
Name and Address (A)			
HILTON SAN DIEGO BAYFRONT	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92101	PKG HANDLING 2015 DIARY CONF	01/20/2016	\$61,952
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$61,952
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,952
Name and Address (A)			
HILTON SONOMA	Purpose (C)	Date (D)	Amount (E)
SANTA ROSA CA 94503	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,149
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,149
Name and Address (A)			
HILTON ST LOUIS AIRPORT	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS MO 63134	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,373
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,373
Name and Address (A)			
HILTON STOCKTON	Purpose (C)	Date (D)	Amount (E)
STOCKTON CA 95207	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,775
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$26,775

Name and Address (A)			
HILTON SUITES BOCA RATON	Purpose (C)	Date (D)	Amount (E)
BOCA RATON	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,552
33434	Total of All Transactions with this Payee/Payer for This Schedule		\$6,552
Type or Classification (B)			
Hotel			
Name and Address (A)			
HITCHCOCK LAW FIRM PLLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 29040	Total Itemized Transactions with this Payee/Payer		\$0
5505 CONNECTICUT AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$6,160
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,160
DC			
20015			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HOLIDAY INNS	Purpose (C)	Date (D)	Amount (E)
KING OF PRUSS	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,221
19406	Total of All Transactions with this Payee/Payer for This Schedule		\$8,221
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOME2 SUITES BILOXI NORT	Purpose (C)	Date (D)	Amount (E)
DIBERVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$7,469
39540	Total of All Transactions with this Payee/Payer for This Schedule		\$7,469
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD STS STRATFO	Purpose (C)	Date (D)	Amount (E)
STRATFORD	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$10,719
06614	Total of All Transactions with this Payee/Payer for This Schedule		\$10,719
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD STS STRATFORD	Purpose (C)	Date (D)	Amount (E)
STRATFORD	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$6,317
06614	Total of All Transactions with this Payee/Payer for This Schedule		\$6,317
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
IRVING	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,057
75063	Total of All Transactions with this Payee/Payer for This Schedule		\$12,057
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES			
FRISCO TX 75034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,386
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES			
LEWISVILLE TX 75057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,782
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES AMHERST			
AMHERST NY 14226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,094
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES ATLANT			
EAST POINT GA 30344	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,779
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES BY HILTON			
BRISBANE CA 94005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,354
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES GALLERIA			
ST. LOUIS MO 63117	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,338
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES GRAND RAP			
GRAND RAPIDS MI 49546	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,476
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES HARRISBUR			
HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,910
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES LINCLN			
LINCOLNSHIRE IL 60069	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,244
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES-HENDER			
HENDERSON NV 89052	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,995
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOODSUITESBYHILTON			
HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,216
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,216
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HONORCRAFT LLC			
STOUGHTON MA 02072	DIE CHARGE	04/01/2016	\$5,427
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,427
Engraver, Frames & Medallions	Total Non-Itemized Transactions with this Payee/Payer		\$20
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,447
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS CRYSTAL CITY			
CRYSTAL CITY VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,525
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,525
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON			
DEPT # 6012 WASHINGTON DC 20042-6012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$80,777
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,777
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT ROSEMONT	CNTRL REG CONF RM ATTRITION	05/26/2016	\$21,154
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$21,154
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,231
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$23,385
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		\$0
6800 DISTRIBUTION DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$8,732
BELTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,732
MD			
20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISACC RAMIREZ-PEREZ	Total Itemized Transactions with this Payee/Payer		\$0
3456 LA MADERA AVENUE, # 11	Total Non-Itemized Transactions with this Payee/Payer		\$6,824
EL MONTE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,824
CA			
91732			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 27129	Total Non-Itemized Transactions with this Payee/Payer		\$13,555
313 S ROHLWING ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,555
ADDISON			
IL			
60101			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN D. GIBBONEY	Total Itemized Transactions with this Payee/Payer		\$0
JAN D GIBBONEY TECH TRANS	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
FAIRFAX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,850
VA			
22032			
Type or Classification (B)			
Consultant Strategic Research, Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAVIER RODRIGUEZ	Total Itemized Transactions with this Payee/Payer		\$0
154 N. PALMETTO AVENUE, # 25	Total Non-Itemized Transactions with this Payee/Payer		\$13,237
ONTARIO	Total of All Transactions with this Payee/Payer for This Schedule		\$13,237
CA			
91762			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEANETTE ANN BRADFIELD	Total Itemized Transactions with this Payee/Payer		\$0
CONCORD	Total Non-Itemized Transactions with this Payee/Payer		\$7,412
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,412
94520			
Type or Classification (B)			
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS LLC	TEAMSTERS SEGMENTS	04/18/2016	\$10,000
SUITE 809	Total Itemized Transactions with this Payee/Payer		\$10,000
CAMBRIDGE	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02142			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$12,911
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,911
84121			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO	Total Itemized Transactions with this Payee/Payer		\$0
SIGGERS ASSOCIATES, 10465 F	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
CHESTERTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
MD			
21620			
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN B MONTGOMERY	AUG-16 PROF SVCS	11/02/2016	\$12,026
1775 PENNSYLVANIA AVE, NW	SEP-16 PROF SVCS	12/21/2016	\$12,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$24,026
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$24,026
Type or Classification (B)			
Consultant Warehouse Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	4/1-12/31/16 CANVASSER SOS SW	03/23/2016	\$105,900
STRATEGIC ORGANIZING SYSTEM	Total Itemized Transactions with this Payee/Payer		\$105,900
ALBANY	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$105,900
94706			
Type or Classification (B)			
Software Support agreement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPHINE J O'BRIEN	Total Itemized Transactions with this Payee/Payer		\$0
15902 VILLANOVA CIRCLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,596
WESTMINSTER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,596
CA			
92683			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	SHIPPING	10/05/2016	\$26,280
PO BOX 220690	Total Itemized Transactions with this Payee/Payer		\$26,280
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,280
20153			
Type or Classification (B)			
Publicity & Logo Goods Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS REVIEW JOURNAL PO BOX 70 PO BOX 70 LAS VEGAS NV 89125-0070	5/9/16 FULL COLOR AD CCSD	05/04/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Publicity and Advertising	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LAW OFFICE OF EDWARD GLEASON PLLC			
910 17TH STREET, NW SUITE 8 WASHINGTON DC 20006	NOV-15 NEGO &GRIEVANCE ADJMNT	02/03/2016	\$5,040
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,040
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,360
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
LERROY KYLES P.O. BOX 484 ASBURY PARK NJ 07712			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$12,128
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,128
LESCAULT & WALDERMAN INC			
BETHESDA MD 20817	IBT MECHANICS WEB SURVEY	05/11/2016	\$5,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,400
IBT Mechanics Web Survey	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
LESLIE FLETCHER HUSSAIN			
3579 E. FOOTHILL BLVD. STE# PASADENA CA 91107-3119			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Media Sponsorship	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
LEVY RATNER, P.C.			
80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	MAR-16 LEGAL FEES	05/11/2016	\$14,855
Type or Classification (B)	APR-16 LEGAL FEES	08/03/2016	\$10,072
Law Firm	JUN-16 LEGAL FEES	08/31/2016	\$9,009
Name and Address (A)	JUL-16 LEGAL FEES	09/28/2016	\$7,188
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	Total Itemized Transactions with this Payee/Payer		\$41,124
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,623
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$55,747
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584			
Type or Classification (B)	NOV-15 ONLINE SVC	01/13/2016	\$12,602
Computerized Info Services	JAN-16 ONLINE SVC	02/24/2016	\$24,469
Name and Address (A)	FEB-16 ONLINE SVC	04/04/2016	\$12,142
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	MAR-16 ONLINE SVC	04/27/2016	\$12,064
Type or Classification (B)	APR-16 ONLINE SVC	05/26/2016	\$12,351
Computerized Info Services	MAY-16 ONLINE SVC	07/21/2016	\$12,484
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$146,185
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$146,185

Purpose (C)		Date (D)	Amount (E)
JUN-16 ONLINE SVC		08/04/2016	\$12,020
JUL-16 ONLINE SVC		08/25/2016	\$12,032
AUG-16 ONLINE SVC		09/21/2016	\$12,038
SEP-16 ONLINE SVC		10/26/2016	\$11,943
OCT-16 ONLINE SVC		12/07/2016	\$12,040
Total Itemized Transactions with this Payee/Payer			\$146,185
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$146,185

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS RISK DATA MGMT, INC				
ALPHARETTA GA 30005		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,163
Computerized Info Services		Total of All Transactions with this Payee/Payer for This Schedule		\$11,163

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS				
HOLLYWOOD CA 90028		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,975
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$10,975

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LORD INDUSTRIES				
WESTMINSTER MD 21157		FULL COLOR BANNER	06/23/2016	\$5,043
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,043
Publicity and Advertising		Total Non-Itemized Transactions with this Payee/Payer		\$4,186
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,229

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MACLAB, INC.				
6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$14,436
Software Service Provider		Total of All Transactions with this Payee/Payer for This Schedule		\$14,436

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARRIOTT WAIKIKI BCH R				
HONOLULU HI 96815		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,370
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$7,370

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MATTHEW BROWN				
396 ALEXANDER MEMPHIS TN 38111		BENEFITS REIMB	10/31/2016	\$8,348
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,348
Project Organizer		Total Non-Itemized Transactions with this Payee/Payer		\$4,225
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,573

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYNARD CONSULTING SVCS, INC.	5/31-6/6/16 LA PORT STRIKE EXP	09/09/2016	\$24,080
SUITE A	Total Itemized Transactions with this Payee/Payer		\$24,080
SAN PEDRO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,080
90731			
Type or Classification (B)			
LA Port Campaign			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERLINONE	4/1/16-3/31/17 EXTEND SUPP	07/28/2016	\$13,405
17 WHITNEY ROAD	Total Itemized Transactions with this Payee/Payer		\$13,405
QUINCY	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
02169			
Type or Classification (B)			
Records Archiving			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERRICK PRINTING	Total Itemized Transactions with this Payee/Payer		\$0
PLAINVIEW	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
11803			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL SCOTT CHISMAR	DEC-15 PROF SVCS	01/15/2016	\$8,333
CROFTON	JAN-16 PROF SVCS	02/26/2016	\$8,333
MD	Total Itemized Transactions with this Payee/Payer		\$16,666
21114	Total Non-Itemized Transactions with this Payee/Payer		\$4,927
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,593
Project Consultant Strategic Cmpgns			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV16-OCT17 MS LICENSING	11/30/2016	\$29,602
DEPT. 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$29,602
RENO	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$29,602
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.	W/E 2/6/16	03/02/2016	\$5,067
900 7TH STREET, N.W., SUITE	W/E 2/27/16	03/10/2016	\$5,284
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,351
DC	Total Non-Itemized Transactions with this Payee/Payer		\$57,573
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$67,924
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSCI ESG RESEARCH, INC.	4/1/16-3/31/17 ESG ANNUAL FEE	07/14/2016	\$20,600
7 WOLD TRADE CENTER, 250 GR	Total Itemized Transactions with this Payee/Payer		\$20,600
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,600
10007			
Type or Classification (B)			
Computerized Info Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASDAQ CORPORATE SOLUTIONS LLC 49TH FLOOR NEW YORK NY 10006	JAN - MAR 16 IR RESEARCH	02/10/2016	\$5,964
	APR-JUN 16 IR RESEARCH	05/11/2016	\$5,964
	JUL-SEP 16 IR RESEARCH	08/11/2016	\$5,964
	OCT-DEC 16 IR RESEARCH	11/09/2016	\$5,964
	Total Itemized Transactions with this Payee/Payer		\$23,856
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$23,856
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	Purpose (C)	Date (D)	Amount (E)
	2016 MEMBERSHIP DUES	01/06/2016	\$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			
NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD, F TROY MI 48084	Purpose (C)	Date (D)	Amount (E)
	SUPLMNTAL NMATA NEG 8/27/15	01/13/2016	\$5,566
	Total Itemized Transactions with this Payee/Payer		\$5,566
	Total Non-Itemized Transactions with this Payee/Payer		\$14,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,989
Type or Classification (B)			
Arbitration Hearings			
ONVIA, INC. 509 OLIVE WAY, SUITE 400 SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
	4/27/16-4/26/17 SUBSCRIPTION	03/30/2016	\$6,725
	Total Itemized Transactions with this Payee/Payer		\$6,725
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,725
Type or Classification (B)			
Computerized Info Services			
PABLO CAMACHO 13210 WOODRUFF AVENUE, #12 DOWNEY CA 90242	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,496
Type or Classification (B)			
Project Organizer			
PACIFIC PALMS HOTEL INDUSTRY CA 91744	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
Type or Classification (B)			
Hotel			
PATRICIAS RESTAURANT LONG BEACH CA 90807	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,795
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	PRINTING SERVICES	01/13/2016	\$19,321	
	DEC15-JAN16 TRAVEL EXPENSES	01/20/2016	\$7,370	
	PRINTING SERVICES	01/27/2016	\$7,779	
	PRINTING SERVICES	02/03/2016	\$55,663	
	FEB/MAR-16 TMSTR MAG.NCOA	03/02/2016	\$6,630	
	V SAWYER BUSINESS CARDS	03/16/2016	\$32,635	
Type or Classification (B)	PRINTING SERVICES	03/23/2016	\$46,718	
Printer	PRINTING SERVICES	03/30/2016	\$31,037	
	PRINTING SERVICES	04/06/2016	\$7,821	
	PRINTING SERVICES	04/14/2016	\$54,926	
	PRINTING SERVICES	05/04/2016	\$22,353	
	PRINTING SERVICES	05/11/2016	\$16,843	
	PRINTING SERVICES	05/18/2016	\$25,902	
	PRINTING SERVICES	05/25/2016	\$32,265	
	SCHOOL BUS RALLY SIGNS QTY 380	06/01/2016	\$54,566	
	PRINTING SERVICES	06/09/2016	\$67,492	
	JUN/JUL-16 PRE PRESS MAGAZIN	07/20/2016	\$9,498	
	ORGANIZING DEPT BUSINESS CARDS	08/31/2016	\$6,841	
	PRINTING SERVICES	09/08/2016	\$42,996	
	WEST REGION 52 PACKETS	09/14/2016	\$31,342	
	SEP-16 NWSLTR WOMEN'S DIV	10/13/2016	\$97,363	
	SEP-16 TMSTR LEADER NWSLTR	10/26/2016	\$57,764	
	SEP-16 TMSTR MAG.NCOA	11/02/2016	\$23,620	
	OCT-16 PRE PRESS MAGAZIN	11/09/2016	\$8,099	
	PRINTING SERVICES	11/16/2016	\$15,540	
	PRINTING SERVICES	12/21/2016	\$5,828	
	Total Itemized Transactions with this Payee/Payer			\$788,212
	Total Non-Itemized Transactions with this Payee/Payer			\$8,382
	Total of All Transactions with this Payee/Payer for This Schedule			\$796,594
	Name and Address (A)	Purpose (C)Date (D)Amount (E)		
PHOENIX PARK HOTEL				
WASHINGTON DC 20001				
Type or Classification (B)				
Hotel				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$17,343	
Total of All Transactions with this Payee/Payer for This Schedule			\$17,343	
Name and Address (A)	Purpose (C)Date (D)Amount (E)			
PLINIO CRUZ				
2400 WEBB AVENUE, # 4D BRONX NY 10468				
Type or Classification (B)				
Project Organizer				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$8,480	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,480	
Name and Address (A)	Purpose (C)Date (D)Amount (E)			
POINTE HILTON TAPATIO CLIFFS RESORT PO BOX 5002 11111 NORTH 7TH STREET PHOENIX AZ 85020				
Type or Classification (B)				
Hotel				
Total Itemized Transactions with this Payee/Payer				\$19,363
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$19,363	
Name and Address (A)	Purpose (C)Date (D)Amount (E)			
POLITICO PRO				
1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209				
Type or Classification (B)				
Subscription News Service				
CAMPAIGN PROGRAM			\$24,725	
Total Itemized Transactions with this Payee/Payer			\$24,725	
Total Non-Itemized Transactions with this Payee/Payer			\$4,209	
Total of All Transactions with this Payee/Payer for This Schedule			\$28,934	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWswire ASSOCIATION, LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	WIRE, FAX, EMAIL	01/13/2016	\$14,526
	WIRE, FAX, EMAIL	04/14/2016	\$14,526
	WIRE, FAX, EMAIL	07/14/2016	\$14,526
	WIRE, FAX, EMAIL	10/19/2016	\$14,526
	Total Itemized Transactions with this Payee/Payer		\$58,104
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,916
Computerized Info Services	Total of All Transactions with this Payee/Payer for This Schedule		\$65,020
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,695
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID, MCCARTHY, BALLEW & LEAHY LLP 100 WEST HARRISON STREET, N SEATTLE WA 98119	JAN-16 OAK HARBOR FRGHT LINES	03/23/2016	\$8,841
	MAR-16 OAK HARBOR FRGHT LINES	04/27/2016	\$13,720
	APR-16 OAK HARBOR FREIGHT LINE	06/01/2016	\$6,325
	Total Itemized Transactions with this Payee/Payer		\$28,886
	Total Non-Itemized Transactions with this Payee/Payer		\$7,436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,322
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CHICO CHICO CA 95928	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,557
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS DOWNTOW LONG BEACH CA 90802	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,143
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS MEMPHIS MEMPHIS TN 38119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$56,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,617
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	MAR16-FEB17 RETAINER FULL SVC	08/11/2016	\$65,800
	MAR16-DEC16 WEB HOSTING MAINT	09/21/2016	\$80,250
	XPO CAMPAIGN	10/13/2016	\$13,511
	Total Itemized Transactions with this Payee/Payer		\$159,561
	Total Non-Itemized Transactions with this Payee/Payer		\$16,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$176,111
Website Hosting/Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC	Total Itemized Transactions with this Payee/Payer		\$0
70 VALLEY STREAM PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$7,387
MALVERN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,387
PA			
19355-1407			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	1/30-2/28/16 LEASED COPIER	01/29/2016	\$8,004
	2/29-3/29/16 LEASED COPIER	02/19/2016	\$8,004
	3/30-4/29/16 LEASED COPIER	03/29/2016	\$8,004
PHILADELPHIA	4/30-5/29/16 LEASED COPIER	04/20/2016	\$8,004
PA	5/30-6/29/16 LEASED COPIER	05/20/2016	\$8,004
19101-1564	6/30-7/29/16 LEASED COPIER	06/23/2016	\$8,004
Type or Classification (B)	7/30-8/29/16 LEASED COPIER	07/21/2016	\$8,004
Equipment Rental	8/30-9/29/16 LEASED COPIER	08/24/2016	\$8,004
	9/30-10/29/16 LEASED COPIER	09/22/2016	\$8,004
	10/30-11/29/16 LEASED COPIER	10/26/2016	\$8,128
	11/30-12/29/16 LEASED COPIER	12/14/2016	\$8,128
	Total Itemized Transactions with this Payee/Payer		\$88,292
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	Total Itemized Transactions with this Payee/Payer		\$0
SUITE #101	Total Non-Itemized Transactions with this Payee/Payer		\$14,100
BLOOMFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,100
MI			
48302			
Type or Classification (B)			
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC.	MAR-MAY 16 EMAIL MEDIA	03/10/2016	\$19,035
1700 CONNECTICUTE AVENUE, N	JUN-AUG 16 EMAIL MEDIA	07/28/2016	\$19,035
WASHINGTON	SEP-NOV 16 EMAIL & MEDIA	09/21/2016	\$19,035
DC	DEC-FEB 17 EMAIL & MEDIA	12/21/2016	\$19,035
20010	Total Itemized Transactions with this Payee/Payer		\$76,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$210
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$76,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTOS CASTANEDA	Total Itemized Transactions with this Payee/Payer		\$0
1021 W B STREET, #4	Total Non-Itemized Transactions with this Payee/Payer		\$10,250
ONTARIO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
CA			
91760			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU	CAPITAL IQ 6/1/16-5/31/2017	05/11/2016	\$12,800
1800 MASSACHUSETTS AVENUE N	Total Itemized Transactions with this Payee/Payer		\$12,800
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
20036			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$12,663
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,663

60018			
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON GATEWAY SUITES			
CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
	3/9-3/12/16 ROOMS	03/30/2016	\$48,896
	Total Itemized Transactions with this Payee/Payer		\$48,896
	Total Non-Itemized Transactions with this Payee/Payer		\$944
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,840
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON LAKE BUENA VISTA RESORT			
12205 S APOPKA VINELAND ROA ORLANDO FL 32836	Purpose (C)	Date (D)	Amount (E)
	LESS DEPOSIT REF# 748752	04/06/2016	\$5,769
	Total Itemized Transactions with this Payee/Payer		\$5,769
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,769
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.	NOV-15 KROGER NEGOTIATIONS	02/04/2016	\$7,319
	FEB-16 KROGER NEGOTIATIONS	04/27/2016	\$5,036
1625 MASSACHUSETTS, AVE. NW WASHINGTON DC 20036	MAR-16 KROGER NEGOTIATIONS	05/11/2016	\$22,029
	APR-16 KROGER NEGOTIATIONS	06/09/2016	\$8,889
	MAY-16 KROGER NEGOTIATIONS	08/10/2016	\$17,866
	JUN-16 KROGER NEGOTIATIONS	08/17/2016	\$13,844
	JUL-16 KROGER NEGOTIATIONS	09/21/2016	\$30,086
	AUG-16 KROGER NEGOTIATIONS	10/12/2016	\$5,645
	Total Itemized Transactions with this Payee/Payer		\$110,714
	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,801
Type or Classification (B)			
Law Firm			
Name and Address (A)			
SOUTHWEST			
DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$276,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,877
Type or Classification (B)			
Airline			
Name and Address (A)			
STANLEY H. SERGENT			
SARASOTA FL 34231	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
Type or Classification (B)			
Airline Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A.			
100 MIRACLE MILE, SUITE 300 CORAL GABLES FL 33134	NOV-15 LEGAL FEES	01/06/2016	\$13,254
	JAN-16 LEGAL FEES	03/10/2016	\$7,417
	FEB-16 LEGAL FEES	04/20/2016	\$9,429
	Total Itemized Transactions with this Payee/Payer		\$30,100
	Total Non-Itemized Transactions with this Payee/Payer		\$6,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,308
Type or Classification (B)			
Law Firm			
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		\$27,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,082

SUSAN E BODDE			
11105 DEWEY ROAD KENSINGTON MD 20895			
Type or Classification (B)			
Communications Design Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAYLOR WESSING, LLP			
5 NEW STREET SQUARE	12/17/14-1/31/16 NATLXPRSS AGM	02/29/2016	\$6,698
LONDON	FEB-APR16 PRE-PUBLCTN REVIEW	05/31/2016	\$11,301
00	Total Itemized Transactions with this Payee/Payer		\$17,999
00000	Total Non-Itemized Transactions with this Payee/Payer		\$2,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,964
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC			
1333 H STREET NW	GEN SUPPORT-CONTRIBUTION	10/12/2016	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC			
VIRGINIA BEACH	UP TO 5000 LIST FLAT FEE	09/08/2016	\$9,660
VA	CARHAUL SETUP FEE	09/12/2016	\$11,614
23455	Total Itemized Transactions with this Payee/Payer		\$21,274
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,284
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARMAN PRESS			
6840 VINELAND AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
NORTH HOLLYWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$10,562
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,562
91605			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTALS	01/19/2016	\$8,988
COMMERCIAL BILLING DEPT 112	CAR RENTALS	02/17/2016	\$9,962
DALLAS	CAR RENTALS	03/14/2016	\$10,397
TX	CAR RENTALS	04/26/2016	\$10,451
75312-1124	CAR RENTALS	05/18/2016	\$8,120
Type or Classification (B)	CAR RENTALS	06/20/2016	\$7,200
	CAR RENTALS	09/19/2016	\$6,664
Car Rental	CAR RENTALS	10/27/2016	\$10,185
	CAR RENTALS	11/21/2016	\$14,906
	Total Itemized Transactions with this Payee/Payer		\$86,873
	Total Non-Itemized Transactions with this Payee/Payer		\$10,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LAW OFFICES OF JEFFERY WEINER PA			
WILMINGTON	SEP-15 LU326 R.TAYLOR VS. FDEX	04/29/2016	\$7,150
DE	Total Itemized Transactions with this Payee/Payer		\$7,150
19801	Total Non-Itemized Transactions with this Payee/Payer		\$5,324
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,474

Law Firm			
Name and Address (A)			
THE LIAISON CAPITOL HILL		Purpose (C)	Date (D)
415 NEW JERSEY AVENUE NW		9/11-9/15/16 TRAINING	10/19/2016
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$17,118
DC		Total Non-Itemized Transactions with this Payee/Payer	\$54,914
20001		Total of All Transactions with this Payee/Payer for This Schedule	\$72,032
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE PARTNERSHIP FOR WORKING FAMILIES		Purpose (C)	Date (D)
1939 HARRISON ST, SUITE 150		SANITATION CONTRACT ANAYLSIS	12/28/2016
OAKLAND		Total Itemized Transactions with this Payee/Payer	\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer	
94612		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Sanitation Contract Analysis			
Name and Address (A)			
THE PREVIANT LAW FIRM, S.C.		Purpose (C)	Date (D)
SUITE 100 MW		DEC-15 LEGAL FEES	02/08/2016
MILWAUKEE		JAN-16 LEGAL FEES	03/10/2016
WI		FEB-16 LEGAL FEES	03/23/2016
53203		SEP-16 LEGAL FEES	11/23/2016
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$35,990
		Total Non-Itemized Transactions with this Payee/Payer	\$21,366
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule	\$57,356
Name and Address (A)			
THE WESTIN BEACH RESORT A		Purpose (C)	Date (D)
FORT LAUDERDA		Total Itemized Transactions with this Payee/Payer	\$0
FL		Total Non-Itemized Transactions with this Payee/Payer	\$15,527
33304		Total of All Transactions with this Payee/Payer for This Schedule	\$15,527
Type or Classification (B)			
Hotel			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR		Purpose (C)	Date (D)
P.O. BOX 6292		Total Itemized Transactions with this Payee/Payer	\$0
CAROL STREAM		Total Non-Itemized Transactions with this Payee/Payer	\$47,486
MN		Total of All Transactions with this Payee/Payer for This Schedule	\$47,486
60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)		Purpose (C)	Date (D)
TMSTRS JC 25		REIMB EXP DEC-15	01/20/2016
1300 W HIGGINS RD, SUITE 22		REIMB EXP JAN-16	03/10/2016
PARK RIDGE		REIMB EXP FEB-16	04/06/2016
IL		REIMB EXP MAR-16	04/20/2016
60068		REIMB EXP APR-16	05/18/2016
Type or Classification (B)		REIMB EXP MAY-16	06/23/2016
		REIMB EXP MAY-16	06/29/2016
Affiliate		REIMB EXP JUN-16	08/03/2016
		REIMB EXP JUL-16	08/24/2016
		REIMB EXP AUG-16	09/21/2016
		OCT-16 CENTRL REGN OFFICE	09/26/2016
		NOV-16 CENTRL REGN OFFICE	10/26/2016
		REIMB EXP SEP-16	11/16/2016
		REIMB EXP OCT-16	11/23/2016
		DEC-16 CENTRL REGN OFFICE	11/28/2016
		JAN-17 CENTRL REGN OFFICE	12/27/2016
		Total Itemized Transactions with this Payee/Payer	\$238,882
		Total Non-Itemized Transactions with this Payee/Payer	\$44,445
		Total of All Transactions with this Payee/Payer for This Schedule	\$283,327

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	REIMB EXP NOV-15	02/04/2016	\$15,573
	REIMB EXP JAN-16	02/10/2016	\$15,892
	STRIKE SIGNS- PRINTING	02/11/2016	\$47,527
	REIMB EXP FEB-16	03/10/2016	\$16,582
	REIMB EXP	03/16/2016	\$47,760
Type or Classification (B)	REIMB EXPJAN-16	03/23/2016	\$60,714
	REIMB EXP MAR-16	04/20/2016	\$69,113
Affiliate	REIMB EXP MAR-16	05/25/2016	\$7,331
	REIMB EXP MAR-16	06/01/2016	\$51,357
	REIMB EXP MAY-16	06/17/2016	\$7,729
	REIMB EXP MAY-16	07/20/2016	\$55,277
	REIMB EXP 5/1/15-4/30/2016	07/28/2016	\$6,118
	REIMB EXP 4/30-5/27/16	08/03/2016	\$41,024
	REIMB EXP JUNE-16	08/11/2016	\$7,331
	REIMB EXP MAY-16	08/24/2016	\$9,830
	REIMB EXP 6/9-7/8/16	09/08/2016	\$47,482
	REIMB EXP JULY-16	09/14/2016	\$7,729
	REIMB EXP JUL-16	09/28/2016	\$51,261
	REIMB EXP SEP-16	10/26/2016	\$9,360
	REIMB EXP SEP-16	11/02/2016	\$61,627
	REIMB EXP SEP-16	11/23/2016	\$7,331
	REIMB EXP SEP-16	12/14/2016	\$47,562
	REIMB EXP OCT-16	12/21/2016	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$697,210
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$697,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	JAN-16 GRANT	01/06/2016	\$5,000
	FEB-16 GRANT	02/03/2016	\$5,000
	MAR-16 GRANT	03/16/2016	\$5,000
	APR-16 GRANT	04/22/2016	\$5,000
	MAY-16 GRANT	05/11/2016	\$5,000
Type or Classification (B)	JUN-16 GRANT	07/06/2016	\$10,000
	AUG-16 GRANT	08/03/2016	\$5,000
Affiliate	SEP-16 GRANT	08/31/2016	\$5,000
	OCT-16 GRANT	10/05/2016	\$5,000
	NOV-16 GRANT	11/30/2016	\$5,000
	DEC-16 GRANT	12/21/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134	REIMB EXP	02/19/2016	\$10,726
	REIMB EXP JAN-16	03/16/2016	\$9,763
	REIMB EXP MAR-16	05/25/2016	\$21,883
	REIMB EXP	06/23/2016	\$9,919
	REIMB EXP MAY-16	07/22/2016	\$11,104
Type or Classification (B)	REIMB EXP JUN-16	08/24/2016	\$13,327
	REIMB EXP AUG-16	10/12/2016	\$10,386
Affiliate	REIMB EXP JUL-16	11/30/2016	\$9,879
	REIMB EXP SEP-16	12/14/2016	\$11,838
	Total Itemized Transactions with this Payee/Payer		\$108,825
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 104 1450 SOUTH 27TH AVENUE PHOENIX AZ 85009	REIMB EXP 7/7/15-3/11/16	03/23/2016	\$53,954
	REIMB EXP 3/12-4/15/16	05/25/2016	\$7,536
	Total Itemized Transactions with this Payee/Payer		\$61,490
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,490
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107 2845 SOUTH HAMPTON ROAD PHILADELPHIA	REIMB EXP OCT-15	02/10/2016	\$15,062
	Total Itemized Transactions with this Payee/Payer		\$103,419
	Total Non-Itemized Transactions with this Payee/Payer		\$11,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,362

PA 19154	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP DEC-15	03/02/2016	\$8,978
Affiliate	REIMB EXP JAN-16	03/23/2016	\$7,593
	REIMB EXP FEB-16	04/14/2016	\$7,485
	REIMB EXP MAR-16	05/25/2016	\$8,788
	REIMB EXP APR-16	06/23/2016	\$7,450
	REIMB EXP MAY-16	07/20/2016	\$7,612
	REIMB EXP JUNE-16	08/17/2016	\$8,626
	REIMB EXP JUL-16	09/28/2016	\$7,450
	REIMB EXP AUG-16	10/26/2016	\$8,788
	REIMB EXP SEP-16	11/23/2016	\$7,970
	REIMB EXP OCT-16	12/21/2016	\$7,617
	Total Itemized Transactions with this Payee/Payer		\$103,419
	Total Non-Itemized Transactions with this Payee/Payer		\$11,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117	REIMB EXP 11/7-11/21/15	03/30/2016	\$8,400
14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652	Total Itemized Transactions with this Payee/Payer		\$8,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$82
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$8,482
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120	REIMB EXP 7/12/15-2/13/16	05/04/2016	\$56,193
9422 ULYSSES ST NE	REIMB EXP 5/16-6/25/16	06/23/2016	\$14,478
BLAINE	REIMB EXP 7/17-7/30/16	08/24/2016	\$19,190
MN	REIMB EXP 8/7-9/3/16	09/28/2016	\$8,620
55434	REIMB EXP 9/4-10/29/16	12/21/2016	\$20,387
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$118,868
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,868
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1205	REIMB EXP APR-16	06/01/2016	\$5,354
246 CONKLIN STREET	REIMB EXP MAY-16	07/14/2016	\$6,199
FARMINGDALE	REIMB EXP JUN-16	08/24/2016	\$5,398
NY	Total Itemized Transactions with this Payee/Payer		\$16,951
11735	Total Non-Itemized Transactions with this Payee/Payer		\$23,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,630
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122	Total Itemized Transactions with this Payee/Payer		
348 D STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
MA			
02127-1225			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137	REIMB EXP W/E-1/2/16	01/27/2016	\$7,096
3540 SOUTH MARKET ST	REIMB EXP MAR-16	03/30/2016	\$7,257
REDDING	REIMB EXP JAN-16	04/14/2016	\$7,618
CA	REIMB EXP MAY-16	05/25/2016	\$15,323
96001-3888	REIMB EXP 6/1-9/1/16	07/14/2016	\$7,057
Type or Classification (B)	REIMB EXP 5/29-6/25/16	08/03/2016	\$7,040
Affiliate	REIMB EXP JULY-16	08/24/2016	\$8,282
	REIMB EXP SEP-16	09/22/2016	\$7,123
	REIMB EXP SEP-16	12/16/2016	\$15,504
	Total Itemized Transactions with this Payee/Payer		\$82,300
	Total Non-Itemized Transactions with this Payee/Payer		\$855
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,155

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 1250 SOUTH BURNHAM AVENUE LAS VEGAS NV 89104	REIMB EXP 11/30-12/17/15	01/20/2016	\$8,587
	REIMB EXP 1/2-1/29/16	03/02/2016	\$5,007
	REIMB EXP JAN-16	03/16/2016	\$5,348
	REIMB EXP FEB-16	04/20/2016	\$6,266
	REIMB EXP MAR-16	05/25/2016	\$5,048
	REIMB EXP APR-16	06/23/2016	\$5,178
	REIMB EXP MAY-16	08/03/2016	\$6,266
	REIMB EXP JULY-16	08/24/2016	\$5,006
	REIMB EXP JUL-16	09/22/2016	\$5,123
	REIMB EXP AUG 16	11/02/2016	\$6,179
Type or Classification (B)	REIMB EXP SEP-16	12/14/2016	\$5,827
Affiliate	Total Itemized Transactions with this Payee/Payer		\$63,835
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 142 1300 CLARK ROAD GARY IN 46404	REIMB EXP NOV-15	01/20/2016	\$7,639
	REIMB EXP JAN-16	03/23/2016	\$8,517
	REIMB EXP DEC-15	03/30/2016	\$8,665
	REIMB EXP FEB-16	04/14/2016	\$7,684
	REIMB EXP MAR-16	05/25/2016	\$8,693
	REIMB EXP APR-16	06/17/2016	\$8,456
	REIMB EXP MAY-16	08/03/2016	\$7,679
	REIMB EXP JUN-16	08/11/2016	\$7,679
	Total Itemized Transactions with this Payee/Payer		\$65,012
	Total Non-Itemized Transactions with this Payee/Payer		\$3,621
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,633
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP JUN-16	08/03/2016	\$5,426
	REIMB EXP JULY-16	08/24/2016	\$8,732
	REIMB EXP AUG-16	09/28/2016	\$8,026
	REIMB EXP SEP-16	11/02/2016	\$9,325
	REIMB EXP OCT-16	11/16/2016	\$8,732
	Total Itemized Transactions with this Payee/Payer		\$40,241
	Total Non-Itemized Transactions with this Payee/Payer		\$15,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,178
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 205 1184 LONG RUN ROAD WHITE OAK PA 15131	REIMB EXP 11/2-11/11/2015	02/19/2016	\$6,028
	Total Itemized Transactions with this Payee/Payer		\$6,028
	Total Non-Itemized Transactions with this Payee/Payer		\$1,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,295
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 210 55 BROAD STREET, 11TH FLOOR NEW YORK NY 10004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,123
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		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,450
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP DEC-15	01/20/2016	\$67,976
	REIMB EXP 11/15-1/30/16	03/03/2016	\$70,046

TMSTRS LU 350	Purpose (C)	Date (D)	Amount (E)
295 89TH ST, STE 304	REIMB EXP FEB-16	04/06/2016	\$56,510
DALY CITY	REIMB EXP MAR-16	04/27/2016	\$53,197
CA	REIMB EXP APR-16	05/18/2016	\$53,083
94015-1656	REIMB EXP MAY-16	07/14/2016	\$44,262
Type or Classification (B)	REIMB EXP JUN-16	08/03/2016	\$52,724
Affiliate	REIMB EXP JUL-16	08/24/2016	\$46,487
	REIMB EXP AUG-16	09/28/2016	\$50,193
	REIMB EXP SEP-16	10/26/2016	\$45,556
	REIMB EXP OCT-16	11/30/2016	\$41,951
	Total Itemized Transactions with this Payee/Payer		\$581,985
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$581,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396	REIMB EXP 7/20-9/25/15	01/06/2016	\$9,423
880 OAK PARK ROAD, SUITE 20	Total Itemized Transactions with this Payee/Payer		\$9,423
COVINA	Total Non-Itemized Transactions with this Payee/Payer		\$2,167
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,590
91724			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 469	REIMB EXP NOV-15	01/06/2016	\$18,730
3400 HIGHWAY 35, EXECUTIVE	REIMB EXP SEP-15	03/02/2016	\$19,146
HAZLET	REIMB EXP DEC-15	03/10/2016	\$21,935
NJ	REIMB EXP JAN-16	03/30/2016	\$19,207
07730-1247	REIMB EXP MAR-16	05/04/2016	\$8,627
Type or Classification (B)	REIMB EXP MAR-16	06/09/2016	\$10,310
Affiliate	REIMB EXP FEB-16	06/23/2016	\$11,554
	REIMB EXP MAR-16	06/28/2016	\$34,751
	REIMB EXP 5/10-5/11/16	07/21/2016	\$20,325
	REIMB EXP JUN-16	08/03/2016	\$19,712
	REIMB EXP JUL-16	09/08/2016	\$22,945
	REIMB EXP AUG-16	10/05/2016	\$19,850
	REIMB EXP SEP-16	11/02/2016	\$20,212
	Total Itemized Transactions with this Payee/Payer		\$247,304
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,304
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509	REIMB EXP NOV-15-FEB-16	04/14/2016	\$30,420
2604 FISH HATCHERY ROAD	REIMB EXP MAR-16	06/01/2016	\$7,070
WEST COLUMBIA	REIMB EXP 3/27-4/30/16	06/09/2016	\$8,838
SC	REIMB EXP MAY-16	08/24/2016	\$14,140
29712	Total Itemized Transactions with this Payee/Payer		\$60,468
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$197
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$60,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 512	REIMB EXP APR-16	05/25/2016	\$6,756
1210 LANE AVENUE, NORTH	REIMB EXP MAY-16	07/21/2016	\$26,110
JACKSONVILLE	REIMB EXP JUN-16	08/03/2016	\$6,880
FL	REIMB EXP JUN-16	08/24/2016	\$17,422
32254	REIMB EXP AUG-16	10/13/2016	\$14,031
Type or Classification (B)	REIMB EXP SEP-16	10/26/2016	\$12,670
Affiliate	REIMB EXP OCT-16	11/23/2016	\$7,626
	Total Itemized Transactions with this Payee/Payer		\$91,495
	Total Non-Itemized Transactions with this Payee/Payer		\$1,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,432
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542	REIMB EXP SEP-16	11/02/2016	\$8,557
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$8,557
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,494
92120-4173	Total of All Transactions with this Payee/Payer for This Schedule		\$13,051
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 OMAHA NE 68127	REIMB EXP 4/17-5/21/16	07/21/2016	\$7,138
	REIMB EXP JUN-16	08/03/2016	\$8,557
	REIMB EXP JUL-16	08/31/2016	\$7,507
	REIMB EXP AUG-16	09/21/2016	\$7,539
	REIMB EXP SEP-16	11/02/2016	\$5,654
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,395
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$36,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 601 745 EAST MINER AVENUE STOCKTON CA 95202	REIMB EXP SEP 15	01/06/2016	\$6,533
	REIMB EXP OCT 15	01/13/2016	\$7,821
	REIMB EXP NOV 15	01/20/2016	\$6,503
	REIMB EXP DEC-15	03/10/2016	\$6,563
	REIMB EXP 12/26/15-1/29/16	03/16/2016	\$7,821
Type or Classification (B)	REIMB EXP FEB-16	06/09/2016	\$6,533
	REIMB EXP MAR-16	06/17/2016	\$6,533
Affiliate	REIMB EXP APR-16	06/23/2016	\$7,821
	REIMB EXP MAY-16	12/28/2016	\$19,674
	Total Itemized Transactions with this Payee/Payer		\$75,802
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,802
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 61 45 SARDIS RD ASHEVILLE NC 28806	REIMB EXP 10/2-10/29/16	11/23/2016	\$6,421
	REIMB EXP OCT-16	12/21/2016	\$9,272
	Total Itemized Transactions with this Payee/Payer		\$15,693
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,693
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 379 W VALLEY BLVD RIALTO CA 92376	REIMB EXP MAR-16	05/20/2016	\$8,925
	REIMB EXP MAY-16	07/20/2016	\$8,998
	REIMB EXP SEP-16	12/21/2016	\$8,493
	Total Itemized Transactions with this Payee/Payer		\$26,416
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,079
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 630 750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP DEC-15	02/10/2016	\$8,197
	REIMB EXP JAN-16	03/02/2016	\$7,794
	REIMB EXP FEB-16	04/06/2016	\$7,383
	REIMB EXP MAR-16	04/20/2016	\$7,182
	REIMB EXP APR-16	06/01/2016	\$8,574
Type or Classification (B)	REIMB EXP MAY-16	07/20/2016	\$7,182
	REIMB EXP JUN-16	07/28/2016	\$7,182
Affiliate	REIMB EXP JUL-16	09/08/2016	\$8,574
	REIMB EXP AUG-16	09/21/2016	\$7,182
	REIMB EXP SEP-16	11/02/2016	\$8,197
	REIMB EXP 10/1-10/28/16	12/21/2016	\$7,560
	Total Itemized Transactions with this Payee/Payer		\$85,007
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 638 3001 UNIVERSITY AVE., SE MINNEAPOLIS MN 55414	REIMB EXP 12/26/15-1/29/16	02/26/2016	\$19,813
	REIMB EXP FEB-16	03/23/2016	\$5,093
	REIMB EXP MAR-16	04/20/2016	\$6,230
	REIMB EXP MAR-16	06/29/2016	\$8,293
	REIMB EXP MAY-16	07/14/2016	\$7,243
Type or Classification (B)	REIMB EXP MAY-16	08/31/2016	\$6,905
	REIMB EXP JUN-16	09/08/2016	\$8,293
Affiliate	REIMB EXP JUL-16	09/21/2016	\$7,242
	Total Itemized Transactions with this Payee/Payer		\$84,864
	Total Non-Itemized Transactions with this Payee/Payer		\$1,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,357

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP SEP-16	12/21/2016	\$15,752
	Total Itemized Transactions with this Payee/Payer		\$84,864
	Total Non-Itemized Transactions with this Payee/Payer		\$1,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,357
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665	REIMB EXP DEC-15	01/20/2016	\$8,831
1500 FRANKLIN STREET, 3RD F	REIMB EXP 12/27/15-1/30/16	03/02/2016	\$10,494
SAN FRANCISCO	REIMB EXP FEB-16	03/23/2016	\$8,828
CA	REIMB EXP MAR-16	04/20/2016	\$8,834
94109	REIMB EXP APR-16	05/25/2016	\$10,467
Type or Classification (B)	REIMB EXP MAY-16	06/23/2016	\$8,831
Affiliate	REIMB EXP JUN-16	08/03/2016	\$8,874
	REIMB EXP JUL-16	08/24/2016	\$10,510
	REIMB EXP AUG-16	09/21/2016	\$8,874
	REIMB EXP SEP-16	10/26/2016	\$8,874
	REIMB EXP OCT-16	11/23/2016	\$10,510
	Total Itemized Transactions with this Payee/Payer		\$103,927
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667	REIMB EXP 12/27/15-1/30/16	03/02/2016	\$5,985
796 EAST BROOKS AVENUE	REIMB EXP 5/22-6/25/16	07/14/2016	\$10,713
MEMPHIS	REIMB EXP 8/21-9/24/16	10/26/2016	\$5,952
TN	Total Itemized Transactions with this Payee/Payer		\$22,650
38116	Total Non-Itemized Transactions with this Payee/Payer		\$35,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,370
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705	REIMB EXP MAY & JUN-16	07/20/2016	\$6,262
1645 WEST JACKSON BLVD	REIMB EXP JUL-16	08/31/2016	\$7,090
CHICAGO	REIMB EXP AUG-SEP-16	11/02/2016	\$12,095
IL	Total Itemized Transactions with this Payee/Payer		\$25,447
60612	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,447
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728	REIMB EXP 6/28-1/15/16	03/23/2016	\$55,792
2540 LAKEWOOD AVENUE SW	Total Itemized Transactions with this Payee/Payer		\$55,792
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$55,792
30315-0000			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743	REIMB EXP 8/22-11/25/2015	02/19/2016	\$11,238
4620 SOUTH TRIPP	Total Itemized Transactions with this Payee/Payer		\$11,238
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,238
60632			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745	REIMB EXP 4/4-4/29/16	05/25/2016	\$8,059
1007 JONELLE STREET	REIMB APR-16	06/23/2016	\$10,921
DALLAS	REIMB MAY-16	08/03/2016	\$13,197
TX	REIMB JUN-16	09/08/2016	\$14,254
75217	REIMB JUL-16	09/21/2016	\$13,198
Type or Classification (B)	REIMB AUG-16	11/02/2016	\$14,409
Affiliate	Total Itemized Transactions with this Payee/Payer		\$93,281
	Total Non-Itemized Transactions with this Payee/Payer		\$17,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,296

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REIMB SEP-16	11/23/2016	\$12,735
	M BURNS 9/19-9/30/16 RETRO SAL	12/07/2016	\$6,508
	Total Itemized Transactions with this Payee/Payer		\$93,281
	Total Non-Itemized Transactions with this Payee/Payer		\$17,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769	REIMB EXP 5/9-7/1/16	08/03/2016	\$12,299
	REIMB EXP JUL-16	08/24/2016	\$6,523
12365 WEST DIXIE HIGHWAY	REIMB EXP 3/27-4/16/16	09/21/2016	\$8,849
NORTH MIAMI	REIMB EXP AUG-16	09/22/2016	\$7,786
FL	REIMB EXP SEP-16	11/02/2016	\$7,101
33161	REIMB EXP 9/22-10/15/16	11/23/2016	\$10,938
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,496
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,496
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776	REIMB EXP NOV-15	01/20/2016	\$9,074
	REIMB EXP 12/6/15-1/9/16	02/10/2016	\$9,940
2552 JEFFERSON STREET	REIMB EXP 4/18-5/28/16	06/23/2016	\$7,935
HARRISBURG	REIMB EXP 5/29-7/2/16	08/24/2016	\$11,244
PA	REIMB EXP 7/3-7/30/16	09/08/2016	\$5,290
17110-2519	REIMB EXP 7/31-9/3/16	10/26/2016	\$8,394
Type or Classification (B)	REIMB EXP 9/4-10/1/16	11/02/2016	\$5,290
Affiliate	Total Itemized Transactions with this Payee/Payer		\$57,167
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,167
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 777			
P.O. BOX 3086			
7827 OGDEN AVENUE	REIMB EXP 9/6-9/30/16	11/02/2016	\$5,222
LYONS	Total Itemized Transactions with this Payee/Payer		\$5,222
IL	Total Non-Itemized Transactions with this Payee/Payer		
60534	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 781			
747 CHURCH ROAD, BLDG D	REIMB EXP MAR-16	05/18/2016	\$9,022
ELMHURST	Total Itemized Transactions with this Payee/Payer		\$9,022
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,318
60126	Total of All Transactions with this Payee/Payer for This Schedule		\$14,340
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79			
5818 E MARTIN LUTHER KING B	REIMB EXP 5/23-10/1/16	12/21/2016	\$31,451
TAMPA	Total Itemized Transactions with this Payee/Payer		\$31,451
FL	Total Non-Itemized Transactions with this Payee/Payer		\$3,976
33619-1033	Total of All Transactions with this Payee/Payer for This Schedule		\$35,427
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813	REIMB EXP 8/16-10/24/15	01/13/2016	\$7,438
	REIMB EXP 11/28/15-1/1/16	02/05/2016	\$10,070
45-18 COURT SQUARE, SUITE 6	REIMB EXP 11/22-12/26/15	02/10/2016	\$8,050
LONG ISLAND CITY	REIMB EXP 12/27/15-1/23/16	03/10/2016	\$6,440
NY	REIMB EXP 1/9-1/29/16	03/23/2016	\$15,106
11101	REIMB EXP 1/24-2/20/16	04/06/2016	\$6,440
Type or Classification (B)	REIMB EXP 2/27-3/25/16	04/14/2016	\$9,155
Affiliate	REIMB EXP 3/26-4/29/16	05/25/2016	\$11,444
	REIMB EXP 2/21-3/19/16	06/09/2016	\$6,440
	Total Itemized Transactions with this Payee/Payer		\$168,067
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,067

Purpose (C)		Date (D)	Amount (E)
REIMB EXP 4/30-5/27/16		06/29/2016	\$17,205
REIMB EXP 5/28-6/24/16		07/28/2016	\$15,595
REIMB EXP 6/25-7/29/16		08/24/2016	\$17,884
REIMB EXP 8/27-9/9/16		09/21/2016	\$13,732
REIMB EXP 6/19-7/23/16		10/13/2016	\$8,182
REIMB EXP 7/24-8/20/16		11/02/2016	\$6,616
REIMB EXP 8/21-9/24/16		12/07/2016	\$8,270
Total Itemized Transactions with this Payee/Payer			\$168,067
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$168,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 731 E ARROW HIGHWAY GLENDDORA CA 91740-6504	REIMB EXP 11/28/15-1/1/16	02/05/2016	\$8,387
	REIMB EXP JAN-16	03/02/2016	\$8,718
	REIMB EXP FEB-16	04/14/2016	\$7,687
	REIMB EXP MAR-16	05/04/2016	\$8,614
	REIMB EXP MAY-16	06/09/2016	\$7,957
	REIMB EXP MAY-16	07/14/2016	\$7,517
	REIMB EXP JUN-16	08/03/2016	\$7,517
	REIMB EXP JUL-16	08/31/2016	\$9,054
	LOST TIMERS PORT CAMPAIGN	09/29/2016	\$40,000
	REIMB EXP AUG-16	10/05/2016	\$8,883
Type or Classification (B) Affiliate	REIMB EXP SEP-16	11/02/2016	\$8,925
	Total Itemized Transactions with this Payee/Payer		\$123,259
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 OAKLAND CA 94621	REIMB EXP AUG-15	01/06/2016	\$28,918
	REIMB EXP SEP-15	01/13/2016	\$31,833
	REIMB EXP OCT-15	01/20/2016	\$29,010
	REIMB EXP NOV-15	05/04/2016	\$25,869
	REIMB EXP DEC-15	05/11/2016	\$23,523
	REIMB EXP JAN-16	05/18/2016	\$25,547
	REIMB EXP FEB-16	05/25/2016	\$22,467
	REIMB EXP 11/28-12/31/15	06/01/2016	\$7,581
	REIMB EXP MAR-16	08/03/2016	\$18,435
	REIMB EXP APR-16	08/11/2016	\$17,023
Type or Classification (B) Affiliate	REIMB EXP MAY-16	08/17/2016	\$16,303
	REIMB EXP JUN-16	10/05/2016	\$18,522
	REIMB EXP JUL-16	10/13/2016	\$17,110
	REIMB EXP AUG-16	10/26/2016	\$18,522
	REIMB EXP SEP-16	11/23/2016	\$17,110
	REIMB EXP OCT -16	12/21/2016	\$16,390
	Total Itemized Transactions with this Payee/Payer		\$334,163
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$334,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP 11/28/15-1/29/16	03/10/2016	\$34,660
	REIMB EXP JUNE-16	08/11/2016	\$63,898
	REIMB APR-JUN 16	08/24/2016	\$34,319
	Total Itemized Transactions with this Payee/Payer		\$132,877
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$132,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	REIMB EXP MAY-16	06/09/2016	\$5,022
	REIMB EXP MAY-16	08/24/2016	\$8,546
	REIMB EXP JUL-16	12/07/2016	\$6,975
	Total Itemized Transactions with this Payee/Payer		\$20,543
	Total Non-Itemized Transactions with this Payee/Payer		\$22,107
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$42,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980

TMSTRS LU 911			
BELLFLOWER CA 90706	Purpose (C)	Date (D)	Amount (E)
	A MONZON 7/3-7/29/16 LOST WAGE	08/24/2016	\$7,980
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIMB EXP NOV-15	01/13/2016	\$63,870
1198 DURFEE AVENUE	REIMB EXP DEC-15	02/10/2016	\$65,870
SOUTH EL MONTE	REIMB EXP JAN-16	03/23/2016	\$61,030
CA	REIMB EXP JAN-16	04/06/2016	\$9,804
91733	REIMB EXP FEB-16	04/20/2016	\$54,139
Type or Classification (B)	REIMB EXP MAR-16	05/25/2016	\$60,555
	REIMB EXP APR-16	06/17/2016	\$64,598
Affiliate	REIMB EXP MAY-16	08/03/2016	\$69,340
	REIMB EXP JUN-16	08/24/2016	\$45,841
	REIMB EXP JUL-16	09/28/2016	\$52,425
	REIMB EXP SEP-16	11/02/2016	\$94,293
	REIMB EXP OCT-16	12/07/2016	\$58,942
	REIMB EXP NOV-16	12/28/2016	\$53,500
	Total Itemized Transactions with this Payee/Payer		\$754,207
	Total Non-Itemized Transactions with this Payee/Payer		\$507
	Total of All Transactions with this Payee/Payer for This Schedule		\$754,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TUE MEDIA LLC			
841 CALIFIRNIA AVE			
PITTSBURGH			
PA			
15212			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Media Sponsorship	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEYES INC.			
2150 POST ROAD	2018 RENEWL MEDIA MONITOR	10/26/2016	\$6,800
FAIRFIELD	Total Itemized Transactions with this Payee/Payer		\$6,800
CT	Total Non-Itemized Transactions with this Payee/Payer		
06824	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)			
Media Monitoring			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	FEB 2016 NEWSLETTERS	01/27/2016	\$222,597
CURSEEN/MORRIS P&DC, 900 BR	APR-16 DIV NEWSLETTERS	04/07/2016	\$218,990
WASHINGTON	AUG-16 DIV NEWSLETTERS	08/17/2016	\$175,826
DC	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$43,643
20066-7204	POSTAGE ACCT#98064 000	11/09/2016	\$10,000
Type or Classification (B)	POSTAGE ACCT#98064-000 ID#053	12/28/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$681,056
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$75
	Total of All Transactions with this Payee/Payer for This Schedule		\$681,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION GRAPHICS, INC.			
347 S. CLARENCE STREET	4/0 BANNER JUSTICE GRILL PRI	01/13/2016	\$7,585
LOS ANGELES	JUSTICE 4 PORT DRIVERS POSTER	07/29/2016	\$5,043
CA	Total Itemized Transactions with this Payee/Payer		\$12,628
90033	Total Non-Itemized Transactions with this Payee/Payer		\$2,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,515
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	SCREEN FRONT AND BACK	02/18/2016	\$12,706
PLANTATION	Total Itemized Transactions with this Payee/Payer		\$39,013
	Total Non-Itemized Transactions with this Payee/Payer		\$16,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,088

FL 33322	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PMS MATCH	05/18/2016	\$9,223
Publicity and Advertising	REWIND 250'S	06/01/2016	\$7,476
	10TH ANNIV BUS BUTTONS	06/29/2016	\$9,608
	Total Itemized Transactions with this Payee/Payer		\$39,013
	Total Non-Itemized Transactions with this Payee/Payer		\$16,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$293,683
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$293,683
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES INC			
PO BOX 301707	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$7,495
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,495
75303-1707			
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		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$44,934
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$44,934
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEHERE!			
ATTN: LISA CORONA, 243 GOL	Total Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$7,243
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,243
94102			
Type or Classification (B)			
Contract Negotiator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS			
P.O. BOX 1121	SEMI-TRUCK PINS	06/17/2016	\$8,999
171 MORTANE	T-SHIRTS SCHL BUS M-3XL	07/06/2016	\$8,999
BOUCHERVILLE	ROSIE LAPEL PINS	12/14/2016	\$5,400
00	Total Itemized Transactions with this Payee/Payer		\$23,398
00000	Total Non-Itemized Transactions with this Payee/Payer		\$17,779
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,177
Publicity & Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$59,878
PO BOX 34486	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$53,726
MENOMONEE FALLS	JUN/JULY 2016 TMSTR MAG	06/17/2016	\$53,996
WI	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$56,843
53051	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$63,028
Type or Classification (B)	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$54,728
Postage & Delivery Service	Total Itemized Transactions with this Payee/Payer		\$342,199
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$342,199
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		\$11,000

VERSIVO, INC.		
950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203		
Type or Classification (B)	Purpose (C)	Date (D)
WEB Hosting Services		Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule	\$11,000
Name and Address (A)	Purpose (C)	Date (D)
VIRGIN AMER		Amount (E)
WASHINGTON DC 94010	Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$6,367
Airline	Total of All Transactions with this Payee/Payer for This Schedule	\$6,367
Name and Address (A)	Purpose (C)	Date (D)
WASHINGTON COURT HOTEL		Amount (E)
525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$10,198
Hotel	Total of All Transactions with this Payee/Payer for This Schedule	\$10,198
Name and Address (A)	Purpose (C)	Date (D)
WAYNE J ERHART		Amount (E)
51A BIG SKY WAY PARK CITY MT 59063	Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$5,702
Project Consultant Industrial Trades	Total of All Transactions with this Payee/Payer for This Schedule	\$5,702
Name and Address (A)	Purpose (C)	Date (D)
WESTIN BEACH RESORT FB		Amount (E)
FT LAUDERDALE FL 33304	DEPOSITS CK# 104410 & 105449	04/20/2016
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$9,201
Hotel	Total Non-Itemized Transactions with this Payee/Payer	\$9,201
	Total of All Transactions with this Payee/Payer for This Schedule	\$9,201
Name and Address (A)	Purpose (C)	Date (D)
WILLIG, WILLIAMS & DAVIDSON		Amount (E)
1845 WALNUT STREET, TWENTY PHILADELPHIA PA 19103	AUG-16 PSU UC	10/05/2016
Type or Classification (B)	SEP-16 PSU UC	12/21/2016
Law Firm	Total Itemized Transactions with this Payee/Payer	\$8,342
	Total Non-Itemized Transactions with this Payee/Payer	\$7,148
	Total of All Transactions with this Payee/Payer for This Schedule	\$15,490
		\$15,376
		\$30,866
Name and Address (A)	Purpose (C)	Date (D)
WILVER AREVALO		Amount (E)
1474 W. 28TH STREET LOS ANGELES CA 90007	Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$7,196
Travel Receivable - Organizing	Total of All Transactions with this Payee/Payer for This Schedule	\$7,196
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	\$7,222

WOHLNER KAPLON CUTLER HALFORD

16501 VENTURA BLVD # 304
ENCINO
CA
91436Type or Classification
(B)

Legal Fees

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

Total of All Transactions with this Payee/Payer for This Schedule

\$7,222

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)			
ADVOCACY FUND/ROOSEVELT FORWARD	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/10/2016	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
AFL-CIO	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/20/2016	\$200,000
ATTN: ACCOUNTS RECEIVABLE	CONTRIBUTION - RTW STUDY 20F2	06/24/2016	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$210,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$150
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$210,150
Type or Classification (B)			
Training & Seminars			
Name and Address (A)			
ALTSHULER BERZON LLP	Purpose (C)	Date (D)	Amount (E)
	DEC-15 LEGAL FEES	02/10/2016	\$5,514
177 POST STREET, SUITE 30	JAN-16 LEGAL FEES	03/23/2016	\$14,657
SAN FRANCISCO	FEB-16 LEGAL FEES	04/20/2016	\$5,198
CA	MAY&JUN-16 LEGAL FEES	08/10/2016	\$7,136
94108	JUL-16 LEGAL FEES	09/28/2016	\$5,510
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,015
	Total Non-Itemized Transactions with this Payee/Payer		\$7,104
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$45,119
Name and Address (A)			
AMERICA VOTES	Purpose (C)	Date (D)	Amount (E)
PO BOX 650361	CONTRIBUTION	05/04/2016	\$50,000
1155 CONNECTICUT AVE., NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20036			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
AMERICAN	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$20,840
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,840
74063			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$11,078
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,078
72202			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$19,869
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$19,869
75261			
Type or Classification (B)			

Airline			
Name and Address (A)			
AMERICAN AIR		Purpose (C)	Date (D) Amount (E)
FORT WORTH		Total Itemized Transactions with this Payee/Payer \$0	
TX		Total Non-Itemized Transactions with this Payee/Payer \$19,136	
76155		Total of All Transactions with this Payee/Payer for This Schedule \$19,136	
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR		Purpose (C)	Date (D) Amount (E)
FORT WORTH		Total Itemized Transactions with this Payee/Payer \$0	
TX		Total Non-Itemized Transactions with this Payee/Payer \$7,000	
68110		Total of All Transactions with this Payee/Payer for This Schedule \$7,000	
Type or Classification (B)			
Airline			
Name and Address (A)			
ANZALONE RESEARCH, INC.		Purpose (C)	Date (D) Amount (E)
DBA:ANZALONE LISZT GROVE RE		Total Itemized Transactions with this Payee/Payer \$0	
MONTGOMERY		Total Non-Itemized Transactions with this Payee/Payer \$6,000	
AL		Total of All Transactions with this Payee/Payer for This Schedule \$6,000	
36104			
Type or Classification (B)			
Opinion Research Services			
Name and Address (A)		Purpose (C)	Date (D) Amount (E)
ARANDELL CORPORATION		DEC15/JAN16 TEAMSTER MAG	01/13/2016 \$26,490
P O BOX 405		FEB/MAR16 TEAMSTER MAG	03/23/2016 \$34,663
MENOMONEE FALLS		APR/MAY-16 TEAMSTER MAG	05/11/2016 \$24,129
WI		JUN/JUL-16 TEAMSTER MAG	07/20/2016 \$25,959
53052-0405		SEP-16 TEAMSTER MAGAZINE	09/13/2016 \$14,110
Type or Classification (B)		OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016 \$14,121
Paper Usage		AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016 \$33,496
		SEP-16 TEAMSTER MAGAZINE	10/13/2016 \$54,989
		OCT-16 TEAMSTER MAGAZINE	10/26/2016 \$28,140
		Total Itemized Transactions with this Payee/Payer \$256,097	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule \$256,097	
Name and Address (A)			
AT&T MOBILITY		Purpose (C)	Date (D) Amount (E)
PO BOX 6463		Total Itemized Transactions with this Payee/Payer	
CAROL STREAM		Total Non-Itemized Transactions with this Payee/Payer \$32,844	
IL		Total of All Transactions with this Payee/Payer for This Schedule \$32,844	
60197-6463			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T TELECONFERENCE SERVICES		Purpose (C)	Date (D) Amount (E)
PO BOX 5002		Total Itemized Transactions with this Payee/Payer \$0	
CAROL STREAM		Total Non-Itemized Transactions with this Payee/Payer \$6,600	
IL		Total of All Transactions with this Payee/Payer for This Schedule \$6,600	
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)		Purpose (C)	Date (D) Amount (E)
BAILEY & EHRENBERG PLLC		DEC-15 LEGISLATION-ADVICE	02/08/2016 \$17,725
1015 18TH STREET N.W., SUIT		FEB-16 LEGISLATIVE REG.PENSION	03/23/2016 \$15,375
WASHINGTON		MAR-16 LEGISLATN-ADVICE& CNCL	04/27/2016 \$14,938
DC		Total Itemized Transactions with this Payee/Payer \$161,805	
20036		Total Non-Itemized Transactions with this Payee/Payer \$4,763	
		Total of All Transactions with this Payee/Payer for This Schedule \$166,568	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	APR-16 LEGISLATIVE PENSION REH	06/01/2016	\$14,816
	MAY-16 LEGISLATIVE PENSION	07/06/2016	\$17,790
	JUN-16 LEGISLATIVE PENSION	08/10/2016	\$23,625
	JUL-16 LEGISLATIVE PENSION	09/21/2016	\$12,938
	AUG-16 LEGISLATIVE PENSION	10/05/2016	\$25,088
	SEP-16 LEGISLATIVE PENSION	11/09/2016	\$19,510
	Total Itemized Transactions with this Payee/Payer		\$161,805
	Total Non-Itemized Transactions with this Payee/Payer		\$4,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,568
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER	CONTRIBUTION	04/06/2016	\$150,000
CENTER FOUNDATION, 1825 K S	Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20006			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P.	8/8/16-8/7/17 BGOV LICENSE	10/05/2016	\$19,035
731 LEXINGTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$19,035
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$3,141
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$22,176
10022			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC	2016 STRAT PLANNING PMT#1 OF 2	03/02/2016	\$69,120
PO BOX 8160	2016 STRAT PLANNING PMT#2 OF 2	07/28/2016	\$46,080
1101 VERMONT AVE NW, SUITE	Total Itemized Transactions with this Payee/Payer		\$115,200
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$115,200
20005			
Type or Classification (B)			
Voter Matching Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CICCARELLO, DEL GIUDICE & LAFON	2/8/10-6/16/16 LEGAL SVC	09/08/2016	\$9,152
SUITE 100	Total Itemized Transactions with this Payee/Payer		\$9,152
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$9,152
25301			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC	OCT-NOV 2017 INSTALLMENT	10/26/2016	\$86,715
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$86,715
MD	Total Non-Itemized Transactions with this Payee/Payer		
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$86,715
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN	2016 1ST QUARTER DUES	04/20/2016	\$12,500
8337 HIGH SCHOOL ROAD	2016 2ND QUARTER DUES	07/14/2016	\$12,500
ELKINS PARK	2016 3RD QUARTER DUES	10/05/2016	\$12,500
PA	Total Itemized Transactions with this Payee/Payer		\$37,500
19027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC	1ST QTR-16 BUDGET TRKR;HLTHBEA	03/10/2016	\$7,750
	CAPWIZ/ENGAGE 3/14/16-3/13/17	04/06/2016	\$7,442
WASHINGTON	2ND QTR-16 BUDGET TRKR;HLTHBEA	04/06/2016	\$7,750
DC	3RD QTR-16 BUDGET TRKR;HLTHBEA	08/11/2016	\$7,750
20002	Total Itemized Transactions with this Payee/Payer		\$30,692
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,600
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$35,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,965
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,965
30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOS	CONTRIBUTION	04/20/2016	\$5,000
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$5,000
220 FIFTH AVE, 2ND FLOOR	Total Non-Itemized Transactions with this Payee/Payer		
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NY			
10001			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK	CONTRIBUTION	03/02/2016	\$20,000
1825 K STREET N.W., SUITE 4	Total Itemized Transactions with this Payee/Payer		\$20,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20006			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE	DEC 15 PROF SVCS	01/21/2016	\$15,000
	JAN-16 PROF SVCS	02/26/2016	\$15,000
MCLUCKIE PARTNERS LLC, 3333	FEB-15 PROF SVCS	04/14/2016	\$15,000
WASHINGTON	MAR-16 PROF SVCS	04/27/2016	\$15,000
DC	APR-16 PROF SVCS	05/20/2016	\$15,000
20015	MAY-16 PROF SVCS	06/23/2016	\$15,000
Type or Classification (B)	JUN-16 PROF SVCS	07/22/2016	\$15,000
Consultant, Legis, Lobbying Asstnc	JUL-15 PROF SVCS	08/24/2016	\$15,000
	AUG-16 PROF SVCS	09/28/2016	\$15,000
	SEP-16 PROF SVCS	11/02/2016	\$15,000
	OCT-16 PROF SVCS	12/07/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$18,055
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,055
60638			
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON AT PENNS	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$7,467
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,467

19106			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON FT LD MARINAHOT			
FORT LAUDERDA FL 33316	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,164
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON PALMER HOUSE			
CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,224
Type or Classification (B)			
Hotel			
Name and Address (A)			
INT'L LABOR RIGHTS FORUM			
1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/27/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Purpose (C)	Date (D)	Amount (E)
	TRIPP LITE PORTABLE 4-PORT USB	08/31/2016	\$5,979
	Total Itemized Transactions with this Payee/Payer		\$5,979
	Total Non-Itemized Transactions with this Payee/Payer		\$4,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,583
Type or Classification (B)			
Office Supplies Equip Vendor			
Name and Address (A)			
JETBLUE			
WASHINGTON DC 84121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,106
Type or Classification (B)			
Airline			
Name and Address (A)			
K & R INDUSTRIES PO BOX 220690	Purpose (C)	Date (D)	Amount (E)
	DRIVE PINS & CARDS	12/07/2016	\$44,110
	Total Itemized Transactions with this Payee/Payer		\$44,110
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,110
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-15 PROF SVC	02/08/2016	\$6,000
	JAN-16 PROF SVC	02/11/2016	\$6,000
	SEP-15 PROF SVC	03/02/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultn Lgl Adcy, Public Pol	FEB-16 PROF SVC	03/10/2016	\$6,000
	MAR-16 PROF SVC	04/14/2016	\$6,000
	APR-16 PROF SVC	05/11/2016	\$6,000
	MAY-16 PROF SVC	06/30/2016	\$6,000
	JUN-16 PROF SVC	07/29/2016	\$6,000
	JUL-16 PROF SVC	08/11/2016	\$6,000
	AUG-16 PROF SVC	09/14/2016	\$6,000
	SEP-16 PROF SVC	10/26/2016	\$6,000
	OCT-16 PROF SVC	11/23/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	7/9/16-7/9/17 PAC LIABILITY INS	07/22/2016	\$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)
LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION	05/25/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 PO BOX 9584 NEW YORK NY 10087-4584	1/29/16-1/28/17 STATE NET	03/10/2016	\$21,958
	Total Itemized Transactions with this Payee/Payer		\$21,958
	Total Non-Itemized Transactions with this Payee/Payer		\$1,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,202
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS HOLLYWOOD CA 90028	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,466
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKE THE ROAD ACTION BROOKLYN NY 11237	CONTRIBUTION	03/16/2016	\$29,508
	Total Itemized Transactions with this Payee/Payer		\$29,508
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,508
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN PEOPLE'S CAMPAIGN ANN ARBOR MI 48104	CONTRIBUTION	08/31/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			

Civic Betterment Nonprofit			
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING	NOV16-OCT17 MS LICENSING	11/30/2016	\$8,707
RENO	Total Itemized Transactions with this Payee/Payer		\$8,707
NV	Total Non-Itemized Transactions with this Payee/Payer		
89511-1137	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)
MILLER & CHEVALIER CHARTERED	SEP-15 STATE &FED.CAMPGN FINAN	01/21/2016	\$30,000
	DEC-15 STATE &FED.CAMPGN FINAN	02/08/2016	\$10,000
	JAN-16 STATE &FED.CAMPGN FINAN	03/10/2016	\$10,000
WASHINGTON	FEB-16 STATE &FED.CAMPGN FINAN	04/06/2016	\$10,000
DC	MAR-16 STATE &FED.CAMPGN FINAN	05/04/2016	\$10,000
20006-5901	3/17-4/28/16 FED& STATE CAMP	06/23/2016	\$10,000
Type or Classification (B)	MAY-16 LEGAL FEES	08/10/2016	\$20,000
Law Firm	JUL-16 STATE &FED CAMPAIGN	09/21/2016	\$10,000
	AUG-16 LEGAL FEES	09/28/2016	\$10,000
	SEP-16 LEGAL FEES	12/21/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/17/2016	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,268
20003-4071	Total of All Transactions with this Payee/Payer for This Schedule		\$20,268
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/02/2016	\$12,500
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$12,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
94132	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)			
NEW PARTNERS TELESERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 5021			
ST CLOUD	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$11,798
56302	Total of All Transactions with this Payee/Payer for This Schedule		\$11,798
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
NO ON PROPOSITION 53	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/02/2016	\$250,000
555 CAPITOL MALL, STE 1425	Total Itemized Transactions with this Payee/Payer		\$250,000
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
95814			
Type or Classification (B)			
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC	Y/E 12/31/15 AUDIT FEE	08/24/2016	\$13,161
	Total Itemized Transactions with this Payee/Payer		\$13,161
TWO BALA PLAZA, SUITE 501	Total Non-Itemized Transactions with this Payee/Payer		
BALA CYNWYD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,161
PA			

19004			
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781	Purpose (C)	Date (D)	Amount (E)
	APR-MAY16 PRE PRESS MAGAZINE	05/25/2016	\$8,445
	Total Itemized Transactions with this Payee/Payer		\$8,445
	Total Non-Itemized Transactions with this Payee/Payer		\$13,706
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,151
Printer			
Name and Address (A)			
POLITICO PRO 1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	10/18/16-10/17-17 CAMPAIGN PRO	11/23/2016	\$11,225
	Total Itemized Transactions with this Payee/Payer		\$11,225
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,225
Subscription Service			
Name and Address (A)			
REVOLUTION MESSAGING LLC 1730 RHODE ISLAND AVE N.W. WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CREATIV COORDINTE MEMBR.DIGITL	11/16/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Membership Communication			
Name and Address (A)			
RICOH USA PROGRAM PHILADELPHIA PA 19101-1564	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,243
Equipment Rental			
Name and Address (A)			
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Consultant, Member Communications			
Name and Address (A)			
RONALD A SILVER DBA: RON SILVER & ASSOC. IN MIAMI FL 33179	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	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
Consultant, Lobbying Asstnc			
Name and Address (A)			
SHERATON CHICAGO OHARE HO ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,424

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES			
CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018	8/12-8/14/16 POL COORD MTG	09/21/2016	\$7,730
	Total Itemized Transactions with this Payee/Payer		\$7,730
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,730
Hotel			
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		\$18,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,389
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND			
815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	02/10/2016	\$183,000
	CONTRIBUTION	09/08/2016	\$183,000
	Total Itemized Transactions with this Payee/Payer		\$366,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$366,000
Gifts - Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC			
888 16TH STREET, NW, SUITE WASHINGTON DC 20006	ONLINE TOOLKIT & CONSULTING	01/06/2016	\$25,000
	ONLINE TOOLKIT & CONSULTING	04/06/2016	\$25,000
	ONLINE TOOLKIT & CONSULTING	07/06/2016	\$25,000
	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
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONSTITUTIONAL RESONSIBLTY			
1201 CONNECTICUT AVE NW ST WASHINGTON DC 20036	CONTRIBUTION	05/04/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy/Mbr Ed			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN WASHINGTON DC			
WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,935
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC			
2120 L STREET NW SUITE 305 WASHINGTON DC 20037	EMPOWERME SUBSCRIPTION	05/04/2016	\$35,000
	TR16-012 WV LEADERLIT SIMPSN C	06/17/2016	\$10,789
	URL WEBSITE DESIGN FEE	08/31/2016	\$29,678
	TR16-033 BULLOCKBEFORE	11/23/2016	\$98,482
	Total Itemized Transactions with this Payee/Payer		\$173,949
	Total Non-Itemized Transactions with this Payee/Payer		\$3,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,314

Election Direct Mail Service			
Name and Address (A)			
TMSTRS JC 28	Purpose (C)	Date (D)	Amount (E)
14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168	REIMB EXP OCT-16	12/14/2016	\$5,063
	Total Itemized Transactions with this Payee/Payer		\$5,063
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Affiliate			
Name and Address (A)			
TMSTRS JC 7	Purpose (C)	Date (D)	Amount (E)
250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306	REIMB EXP NOV-15	01/20/2016	\$9,620
	REIMB EXP MAR-16	04/20/2016	\$14,147
	Total Itemized Transactions with this Payee/Payer		\$23,767
	Total Non-Itemized Transactions with this Payee/Payer		\$3,119
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,886
Affiliate			
Name and Address (A)			
TMSTRS LU 120	Purpose (C)	Date (D)	Amount (E)
9422 ULYSSES ST NE BLAINE MN 55434	500 DRIVE CARDS T-SHIRT REIMB	07/14/2016	\$5,595
	Total Itemized Transactions with this Payee/Payer		\$5,595
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,595
Affiliate			
Name and Address (A)			
TMSTRS LU 79	Purpose (C)	Date (D)	Amount (E)
5818 E MARTIN LUTHER KING B TAMPA FL 33619-1033	L DUPREE 9/7-11/8/16 LOSTTIME	12/07/2016	\$16,938
	Total Itemized Transactions with this Payee/Payer		\$16,938
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,938
Affiliate			
Name and Address (A)			
TMSTRS LU 812	Purpose (C)	Date (D)	Amount (E)
445 NORTHERN BOULEVARD, SUI GREAT NECK NY 11021	REIMB EXP 10/31-11/27/15	02/05/2016	\$9,640
	REIMB EXP 11/28-12/25/15	03/02/2016	\$9,440
	REIMB EXP 12/26/15-1/29/16	04/27/2016	\$10,566
	REIMB EXP JAN-16	05/04/2016	\$9,640
	REIMB EXP MAR-16	06/09/2016	\$9,440
	REIMB EXP MAR-16	08/24/2016	\$11,324
Type or Classification (B)	REIMB EXP MAY-16	09/21/2016	\$9,640
	REIMB EXP MAY-16	11/02/2016	\$9,440
Affiliate	Total Itemized Transactions with this Payee/Payer		\$79,130
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,130
Name and Address (A)			
TMSTRS LU 89	Purpose (C)	Date (D)	Amount (E)
3813 TAYLOR BLVD LOUISVILLE KY 40215	REIMB EXP SEP/OCT-15	04/01/2016	\$26,510
	REIMB EXP FEB-16	07/22/2016	\$9,045
	Total Itemized Transactions with this Payee/Payer		\$35,555
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,555
Affiliate			
Name and Address (A)			
U.S. POST MASTER	Purpose (C)	Date (D)	Amount (E)
CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$31,893
	Total Itemized Transactions with this Payee/Payer		\$31,893
	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,324

Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,439
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$17,439
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$8,737
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,737
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS			
P.O. BOX 1121	MEN'S ASHTON POLO NAVY	08/24/2016	\$7,199
171 MORTANE	Total Itemized Transactions with this Payee/Payer		\$7,199
BOUCHERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$2,593
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,792
00000			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$43,757
PO BOX 34486	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$39,262
	JUN/JULY 2016 TMSTER MAG	06/17/2016	\$39,459
MENOMONEE FALLS	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$41,539
WI	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$46,059
53051	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$39,994
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,070
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC			
12051 INDIAN CREEK COURT	OCT-NOV16 INSTALLMENT	02/03/2016	\$86,715
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$86,715
MD	Total Non-Itemized Transactions with this Payee/Payer		
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$86,715
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN MICHIGAN AVENUE			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,801
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$14,801
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC.	DEC-15 PROF SVC	01/13/2016	\$6,500
	FEB-16 PROF SVC	03/30/2016	\$6,500
701 PENNSYLVANIA AVE N.W.	MAR-16 CONSULTING SVC	04/14/2016	\$6,500
WASHINGTON	APR-16 CONSULTING SVC	06/08/2016	\$6,500
DC	Total Itemized Transactions with this Payee/Payer		\$65,000
20004	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,250

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Political Election Consultant	MAY-16 CONSULTING SVC	06/23/2016	\$6,500
	JUN-16 CONSULTING SVC	08/05/2016	\$6,500
	JUL-16 CONSULTING SVC	08/11/2016	\$6,500
	AUG-16 CONSULTING SVC	09/16/2016	\$6,500
	SEP-16 CONSULTING SVC	11/16/2016	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,250

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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	03/02/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	CONTRIBUTION - JANUARY 2016	04/14/2016	\$8,332
	CONTRIBUTION- SEPTEMBER 2016	11/30/2016	\$8,332
	Total Itemized Transactions with this Payee/Payer		\$16,664
	Total Non-Itemized Transactions with this Payee/Payer		\$24,996
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,660
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$5,577
	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$7,297
	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$5,080
	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$5,465
	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$7,052
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$11,577
	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$5,924
	Total Itemized Transactions with this Payee/Payer		\$47,972
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$5,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREAKING BARRIERS - HOPE IS ALIVE PO BOX 534 PO BOX 534 UNIONTOWN OH 44685	CONTRIBUTION	08/03/2016	\$50,000
	CONTRIBUTION	08/19/2016	\$22,131
	Total Itemized Transactions with this Payee/Payer		\$72,131
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,131
Support Union Workers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE, 464 LUCAS LOS ANGELES CA 90017	CONTRIBUTION	04/20/2016	\$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)
COVINGTON & BURLING LLP 850 TENTH ST. NW, ONE CITY WASHINGTON DC 20001	JUN-16 JRHMSF TAX ADV	08/10/2016	\$10,845
	Total Itemized Transactions with this Payee/Payer		\$10,845
	Total Non-Itemized Transactions with this Payee/Payer		\$9,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,962
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRICAL TRADES UNION NORTH MELBOURNE, VIC 30 00 00000	CONTRIBUTION	11/07/2016	\$10,257
	Total Itemized Transactions with this Payee/Payer		\$10,257
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,257

Type or Classification (B)			
Support Union Workers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO	T.PATTERSON 3/16-3/17/16 GALA	07/01/2016	\$214,111
720 SOUTH MICHIGAN AVE	Total Itemized Transactions with this Payee/Payer		\$214,111
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$214,111
60605			
Type or Classification (B)			
Hotel Gala JRH Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES R. HOFFA MEMORIAL	CONTRIBUTION	03/02/2016	\$44,450
SCHOLARSHIP FUND, 25 LOUISI	CONTRIBUTION	03/02/2016	\$15,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$59,950
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$59,950
Type or Classification (B)			
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE	CONTRIBUTION	10/12/2016	\$5,500
140 WEST 31ST STREET, 3RD F	Total Itemized Transactions with this Payee/Payer		\$5,500
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$400
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
10001			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES	CONTRIBUTION	06/10/2016	\$10,000
PO BOX 920041	Total Itemized Transactions with this Payee/Payer		\$10,000
C/O STEVEN NEAL, DIRECTOR	Total Non-Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CA			
90006			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES	CONTRIBUTION	07/28/2016	\$5,000
2521 CHANNING WAY, #5555	Total Itemized Transactions with this Payee/Payer		\$5,000
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94720			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIUNA CHARITABLE FOUNDATION	CONTRIBUTION	04/20/2016	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW	SEP-15 GRANT	02/26/2016	\$207,000
ECONOMY, 464 LUCAS AVE, STE	JAN-16 GRANT	03/23/2016	\$34,500
LOS ANGELES	MAY-16 GRANT	09/16/2016	\$103,500
CA	SEP-16 GRANT	09/21/2016	\$17,250
90017	Total Itemized Transactions with this Payee/Payer		\$501,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$501,500

Labor Related Org Charity	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/05/2016	\$25,000
	SEP-16 GRANT	11/23/2016	\$25,000
	OCT-16 GRANT	12/07/2016	\$12,500
	NOV-16 GRANT	12/14/2016	\$25,000
	OCT-16 GRANT	12/21/2016	\$51,750
	Total Itemized Transactions with this Payee/Payer		\$501,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$501,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L TMSTRS HISPANIC CAUCUS	CONTRIBUTION	04/06/2016	\$10,000
4626 MERCURY ST. SAN DIEGO CA 92111	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EMPLOYMENT LAW PROJ.	CONTRIBUTION	11/16/2016	\$10,000
75 MAIDEN LANE, SUITE 601 NEW YORK NY 10038	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMAPC	2016 NMAPC SAFETY AWARDS GALA	08/19/2016	\$5,500
1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	Y/E 2015 AUDIT FEES	03/30/2016	\$8,000
TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 2015 AUDITING FEES	05/04/2016	\$7,128
	Total Itemized Transactions with this Payee/Payer		\$15,128
	Total Non-Itemized Transactions with this Payee/Payer		\$10,593
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,721
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244	CONTRIBUTION	09/21/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION RIGHTS CENTER	CONTRIBUTION	10/19/2016	\$5,000
WASHINGTON DC 20036-1739	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Gala Pension Protection Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707	CONTRIBUTION	09/29/2016	\$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)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN ANTITRUST INSTITUTE SUITE 1100 WASHINGTON DC 20036	CONTRIBUTION	05/11/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY, 1 WASHINGTON DC 20005	CONTRIBUTION	06/08/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN IRELAND FUND BETHESDA MD 20816	CONTRIBUTION	01/20/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LADIES OF PIPELINERS PO BOX 125 LOCAL UNION 798 MEMORIAL FU BIXBY OK 74008	CONTRIBUTION	03/24/2016	\$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 PEGGY BROWNING FUND 1528 WALNUT STREET, SUITE 1 PHILADELPHIA PA 19102	CONTRIBUTION	03/02/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Gifts-Civic Betterment	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	06/08/2016	\$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)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299	CONTRIBUTION	06/09/2016	\$5,000
2741 TRUMBULL AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48216			
Type or Classification (B)			
Gifts-Labor Related Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$6,714
CURSEEN/MORRIS P&DC, 900 BR	Total Itemized Transactions with this Payee/Payer		\$6,714
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,145
20066-7204			
Type or Classification (B)			
PPD Postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA DOWNTOWN LABOR CENTER	CONTRIBUTION	04/14/2016	\$5,000
675 S PARK VIEW STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90057			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW CHARITY FOUNDATION	CONTRIBUTION	09/14/2016	\$5,000
UFCW INTERNATIONAL UNION, 1	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKERS OF AMERICA	CONTRIBUTION	03/16/2016	\$5,000
P.O. BOX 62 - LA PAZ	CONTRIBUTION	12/05/2016	\$5,000
AFL-CIO	Total Itemized Transactions with this Payee/Payer		\$10,000
KEENE	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
93531			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STUDENTS AGAINST	CONTRIBUTION	11/09/2016	\$15,000
SWEATSHOPS, 1150 17 TH ST.	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
20036			
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$9,212
PO BOX 34486	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$8,266
MENOMONEE FALLS	JUN/JULY 2016 TMSTR MAG	06/17/2016	\$8,307
WI	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$8,745
53051	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$9,697
	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$8,420
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,647
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,647

Name and Address (A)				
VERIZON STRIKING FAMILIES		Purpose (C)	Date (D)	Amount (E)
501 THIRD STREET N.W.		CONTRIBUTION	05/23/2016	\$25,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$25,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Support Union Workers				
Name and Address (A)				
WILLIAMS CHARITY FUND		Purpose (C)	Date (D)	Amount (E)
APT# 201		CONTRIBUTION	04/14/2016	\$5,000
DETROIT		Total Itemized Transactions with this Payee/Payer		\$5,000
MI		Total Non-Itemized Transactions with this Payee/Payer		
48207		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Civic Betterment Charity				

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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 Type or Classification (B) Storage	FEB-16 MD WHSE UNIT 5020	01/27/2016	\$6,360
	MAR-16 MD WHSE UNIT 5020	02/25/2016	\$6,360
	APR-16 MD WHSE UNIT 5020	03/29/2016	\$6,397
	MAY-16 MD WHSE UNIT 5020	04/22/2016	\$6,397
	JUN-16 MD WHSE UNIT 5020	05/25/2016	\$6,397
	JUL-16 MD WHSE UNIT 5020	06/28/2016	\$6,397
	AUG-16 MD WHSE UNIT 5020	07/27/2016	\$6,397
	SEP-16 MD WHSE UNIT 5020	08/29/2016	\$6,397
	OCT-16 MD WHSE UNIT 5020	09/26/2016	\$6,397
	NOV-16 MD WHSE UNIT 5020	10/26/2016	\$6,397
	DEC-16 MD WHSE UNIT 5020	11/23/2016	\$6,397
	JAN-17 MD WHSE UNIT 5020	12/27/2016	\$6,958
	Total Itemized Transactions with this Payee/Payer		\$77,251
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTEMPS 12400 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) Temporary Services	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,371
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING PRINCIPALS DEPT CH 14031 PALATINE IL 60055 Type or Classification (B) Temporary Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP LLC ONE ADP DRIVE MS-100 AUGUSTA GA 30909 Type or Classification (B) Payroll Service Provider	PROCESSING FEES	01/04/2016	\$5,889
	Total Itemized Transactions with this Payee/Payer		\$5,889
	Total Non-Itemized Transactions with this Payee/Payer		\$137
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,026
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875 Type or Classification (B) Payroll Service Provider	PROCESSING FEES	01/15/2016	\$18,450
	PROCESSING FEES	03/18/2016	\$9,220
	PROCESSING FEES	05/02/2016	\$13,677
	Total Itemized Transactions with this Payee/Payer		\$41,347
	Total Non-Itemized Transactions with this Payee/Payer		\$4,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC 535 MIDDLEFIELD RD., SUITE MENLO PARK CA 94025-3444 Type or Classification (B) Investment Counseling	4TH QTR 2015 INVESTMENTS	01/06/2016	\$7,200
	4TH QTR 2015 INVESTMENT STRIKE	01/06/2016	\$10,800
	1ST QTR 2016 INVESTMENT FEE	05/05/2016	\$7,319
	1ST QTR 2016 INVESTMENT FEE	05/05/2016	\$10,978
	2ND QTR 2016 INVESTMENT	07/14/2016	\$10,800
	2ND QTR 2016 INVESTMENT	07/28/2016	\$7,200
	3RD QTR 2016 INVESTMENT SVCS	11/02/2016	\$10,800
	3RD QTR 2016 INVESTMENT SVCS	11/02/2016	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$72,297
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,297

Name and Address (A)			
ALASKA AIR			
SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,303
Type or Classification (B)			
Airline			
Name and Address (A)			
ALL BLUE SOLUTIONS INC.			
UNIT 133 GUELPH 00 00000	Purpose (C)	Date (D)	Amount (E)
	IGF TAX- TITAN IV SVR SOFTWARE	12/08/2016	\$17,705
	Total Itemized Transactions with this Payee/Payer		\$17,705
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,705
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
ALLY PO BOX 380902 BLOOMINGTON MN 55438-0902	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	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)			
AMALGAMATED BANK 275 TH AVENUE, 9TH FLOOR NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
Type or Classification (B)			
Bank			
Name and Address (A)			
AMERICAN WASHINGTON DC 74063	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,050
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR FORT WORTH TX 72202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,228
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR FORT WORTH TX 75261	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,513
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,954
Type or Classification (B)			
Airline			
AMERICAN WINDOW & BUILDING			
12209 DISTRIBUTION WAY BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,693
Type or Classification (B)			
Window Cleaning Service			
ANGLESEY INSULATION, INC.			
CROFTON MD 21114	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
Type or Classification (B)			
Repairs			
AQUATOMIC PRODUCTS CO.,INC.			
3141 DRAPER DR FAIRFAX VA 22031-5102	Total Itemized Transactions with this Payee/Payer		\$0
	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)			
Water & Sewer Maint			
ARANDELL CORPORATION			
P O BOX 405 MENOMONEE FALLS WI 53052-0405	DEC15/JAN16 TEAMSTER MAG	01/13/2016	\$20,913
	FEB/MAR16 TEAMSTER MAG	03/23/2016	\$27,365
	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$19,049
	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$20,494
	SEP-16 TEAMSTER MAGAZINE	09/13/2016	\$11,140
	OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016	\$11,148
	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$45,097
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$43,413
	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$22,216
	Total Itemized Transactions with this Payee/Payer		\$220,835
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,835
Type or Classification (B)			
Printer			
AT&T			
PO BOX 105068			
ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,547
Type or Classification (B)			
Telephone/Data Communications			
AT&T GLOBAL SVCS CANADA CO.			
P.O.BOX 9266 STN A TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,617

Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	CELL SERVICE - JAN-16	02/04/2016	\$6,343
	CELL SERVICE - FEB-16	03/01/2016	\$5,912
	CELL SERVICE - MAR-16	04/01/2016	\$6,360
	CELL SERVICE - APR-16	05/02/2016	\$6,118
	CELL SERVICE - MAY-16	06/03/2016	\$6,629
	CELL SERVICE - JUN-16	07/01/2016	\$6,112
	CELL SERVICE - JUL-16	08/03/2016	\$6,838
	CELL SERVICE - AUG-16	09/20/2016	\$6,321
	CELL SERVICE - SEP-16	09/30/2016	\$6,795
	CELL SERVICE - OCT-16	11/16/2016	\$6,667
Type or Classification (B)	CELL SERVICE - OCT-16	12/06/2016	\$5,986
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer		\$70,081
	Total Non-Itemized Transactions with this Payee/Payer		\$4,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIMATION SERVICES, INC. 1250 WOOD BRANCH PARK DRIVE HOUSTON TX 77079	10/1/16-9/30/17 IDEA RNWL FEE	08/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,545
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,408
Type or Classification (B)			
Communications Hardware Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND 30 WEST WATKINS MILL ROAD GAITHERSBURG MD 20878	CHILLER MAINTENANCE	08/10/2016	\$5,770
	CHILLER MAINTENANCE	12/14/2016	\$6,059
	Total Itemized Transactions with this Payee/Payer		\$11,829
	Total Non-Itemized Transactions with this Payee/Payer		\$23,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,908
Type or Classification (B)			
Repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC. ATTN: BOB CALABRESE, 2100 LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,073
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA GROUP INSURANCE PO BOX 8500-5045 LIFE INS COMPANY OF NORTH A PHILADELPHIA PA 19178-5045	PPD TRVL ACCDNT ITRA0	07/18/2016	\$21,473
	Total Itemized Transactions with this Payee/Payer		\$21,473
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,473
Type or Classification (B)			
Travel/Accident Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CITRIX MAINT	06/17/2016	\$37,737
	Total Itemized Transactions with this Payee/Payer		\$37,737

CITRIX SYSTEMS, INC. PO BOX 29040 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	Purpose (C)		Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,737
Type or Classification (B)				
Software Service Provider				
CONCUR TECHNOLOGIES INC P.O. BOX 3005 601 108TH AVENUE NE, SUITE BELLEVUE WA 98004	Purpose (C)		Date (D)	Amount (E)
	TRAVEL & EXPENSE SVC		04/20/2016	\$8,014
	TRAVEL & EXPENSE SVC		05/25/2016	\$5,492
Type or Classification (B)	TRAVEL & EXPENSE SVC		07/14/2016	\$5,492
	TRAVEL & EXPENSE SVC		07/20/2016	\$5,492
	TRAVEL & EXPENSE SVC		08/25/2016	\$6,220
Travel Software Provider	TRAVEL & EXPENSE SVC		09/22/2016	\$6,290
	TRAVEL & EXPENSE SVC		11/02/2016	\$6,394
	TRAVEL & EXPENSE SVC		11/23/2016	\$5,544
Type or Classification (B)	TRAVEL & EXPENSE SVC		12/28/2016	\$5,492
	Total Itemized Transactions with this Payee/Payer			\$54,430
	Total Non-Itemized Transactions with this Payee/Payer			\$9,519
	Total of All Transactions with this Payee/Payer for This Schedule			\$63,949
DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Purpose (C)		Date (D)	Amount (E)
	DEC-15 IBT WATER & SEWER		01/15/2016	\$5,879
	JUN-16 IBT WATER & SEWER		06/23/2016	\$6,155
Type or Classification (B)	JUL-16 IBT WATER & SEWER		07/14/2016	\$5,510
	AUG-16 IBT WATER & SEWER		08/10/2016	\$5,557
	SEP-16 IBT WATER & SEWER		09/14/2016	\$5,973
Utility	OCT-16 IBT WATER & SEWER		10/19/2016	\$7,203
	Total Itemized Transactions with this Payee/Payer			\$36,277
	Total Non-Itemized Transactions with this Payee/Payer			\$28,145
	Total of All Transactions with this Payee/Payer for This Schedule			\$64,422
DELTA WASHINGTON DC 30320	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$44,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$44,740
Airline				
DELTA AIR WASHINGTON DC 37920	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$30,012
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,012
Airline				
EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE, SUITE MOUNT AIRY MD 21771	Purpose (C)		Date (D)	Amount (E)
	LOB 4/5/2016-4/5/2017		03/10/2016	\$28,966
	Total Itemized Transactions with this Payee/Payer			\$28,966
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,535
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,501
Insurance Agency				
EBSCO INFORMATION SERVICES PO BOX 2543 BIRMINGHAM AL 35202	Purpose (C)		Date (D)	Amount (E)
	VALUE LINE INVEST SRVY SMAL&MD		12/28/2016	\$19,433
	Total Itemized Transactions with this Payee/Payer			\$19,433
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,433
Subscriptions				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE			
8231 PENN RANDALL PLACE	Total Itemized Transactions with this Payee/Payer		\$0
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		\$36,692
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$36,692
20772			
Type or Classification (B)			
Elevator Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL			
3 BETHESDA METRO CENTER, #5	Total Itemized Transactions with this Payee/Payer		\$0
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$57,749
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$57,749
20814			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC (ENVIROSOLUTIONS)			
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$28,135
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$28,135
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC.			
1300 MERCEDES DRIVE	Toner, Dell 5210n HD767	04/14/2016	\$6,971
HANOVER	Total Itemized Transactions with this Payee/Payer		\$6,971
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,782
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$23,753
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,744
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$5,744
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,046
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$5,046
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON			
DEPT #6012	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$25,559
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,559
20042-6012			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE	WIPES,DISINF,EMB,LEM,CL,WH - 61	03/02/2016	\$6,621
BELTSVILLE	WIPES,DISINFECTING,FRESH - 521	06/29/2016	\$5,315
MD	WIREBOUND DESK/WALL MONTHLY CA	09/16/2016	\$5,225
20705	Total Itemized Transactions with this Payee/Payer		\$17,161
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$57,447
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$74,608
Name and Address (A)			
INSTANTIATIONS, INC.			
OFFICERS ROW - SUITE 1325B			
VANCOUVER	6/9/16-6/8/17 VA SMALL TALK LI	09/28/2016	\$7,980
WA	Total Itemized Transactions with this Payee/Payer		\$7,980
98661	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
Software Service Provider			
Name and Address (A)			
INTERPROBE INC			
P.O. BOX 1007			
FAIRFAX	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,450
22038	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
Type or Classification (B)			
Security Control			
Name and Address (A)			
IT SAVVY LLC			
PO BOX 27129			
313 S ROHLWING ROAD			
ADDISON	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$18,155
60101	Total of All Transactions with this Payee/Payer for This Schedule		\$18,155
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
KODAK ALARIS INC.			
PO BOX 27129			
2400 MT READ BLVD, B205	8/1/16-7/31/17 SEERIAL#	10/13/2016	\$6,925
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$6,925
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,187
14615	Total of All Transactions with this Payee/Payer for This Schedule		\$9,112
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
LABOR BENEFITS, LLC.			
10104 SENATE DRIVE, SUITE 2	2/1/16-2/1/17DC SUPPLUS TAX/FEE	02/04/2016	\$27,480
LANHAM	JAN-16 PROF SVC	02/24/2016	\$9,000
MD	5/1/16-5/1/17 LAWYR LIAB INSUR	04/27/2016	\$28,536
20706	MAR-16 PROF SVC	05/27/2016	\$6,000
Type or Classification (B)	SEP-16 PROF SVC	11/16/2016	\$15,000
Insurance Agency	VEBA,SUPP,HCRP WAIVER RECOURSE	11/23/2016	\$6,634
	Total Itemized Transactions with this Payee/Payer		\$92,650
	Total Non-Itemized Transactions with this Payee/Payer		\$3,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,100
Name and Address (A)			
LIMBACH COMPANY LLC			
13261 MID-ATLANTIC BLVD	VEHICLE CHARGE	02/04/2016	\$11,422
LAUREL	REMOVE& INSTALL REFRIGERANT	03/23/2016	\$14,496
MD	Total Itemized Transactions with this Payee/Payer		\$25,918
20708	Total Non-Itemized Transactions with this Payee/Payer		\$7,905
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,823
Electrical			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYER MUNROE	WHITE 5 BANK SINGLE COLLATED T	12/07/2016	\$5,990
1879 LAMONTE AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,990
ODENTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,459
21113			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDSAY CADILLAC CO	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,394
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,394
22302			
Type or Classification (B)			
Auto Repair Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LJC LIGHTING SUPPLY	CF26DD/E/841	09/28/2016	\$6,015
P.O. BOX 86343	Total Itemized Transactions with this Payee/Payer		\$6,015
MONTGOMERY VILLAGE	Total Non-Itemized Transactions with this Payee/Payer		\$1,022
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,037
20886			
Type or Classification (B)			
Electrical Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTELS	Total Itemized Transactions with this Payee/Payer		
HOLLYWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$8,258
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,258
90028			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGIC CLEANERS	Total Itemized Transactions with this Payee/Payer		\$0
6230-R ROLLING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$20,298
SPRINGFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$20,298
VA			
22152			
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	1/19-1/27/16 SOLOMON TECH	04/06/2016	\$5,558
MARK G SCHWARTZ, LLC, 9340	9/4/16-9/3/17 TECHNICAL SUPPRT	09/08/2016	\$19,982
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$25,540
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,054
20882	Total of All Transactions with this Payee/Payer for This Schedule		\$40,594
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT NY MARQUIS	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,001
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,001
10036			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. WASHINGTON DC 15251-7522	2016 WORKERS COMP	01/15/2016	\$502,474
	UNION LIABILITY INSURANCE	04/07/2016	\$278,801
	WORKERS COMP FINAL AUDIT	10/26/2016	\$8,759
	Total Itemized Transactions with this Payee/Payer		\$790,034
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$790,034
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV16-OCT17 MS LICENSING	11/30/2016	\$77,080
	Total Itemized Transactions with this Payee/Payer		\$77,080
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,080
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	T MURRAY W/E 4/9/16	04/20/2016	\$5,106
	T MURRAY W/E 6/25/16	07/14/2016	\$5,182
	Total Itemized Transactions with this Payee/Payer		\$10,288
	Total Non-Itemized Transactions with this Payee/Payer		\$53,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,515
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	TRUCK CHARGE	07/20/2016	\$5,607
	Total Itemized Transactions with this Payee/Payer		\$5,607
	Total Non-Itemized Transactions with this Payee/Payer		\$21,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,477
Type or Classification (B)			
Electrical Equipment & Repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONDAY CONSULTING SERVICES, LLC BALA CYNWYD PA 19004	OCT15-JAN16 SETUP&FLD TRNG	04/20/2016	\$25,074
	4/21-5/28/16 LU 653	07/20/2016	\$12,919
	5/29-7/2/16 LU127 PROF SVCS	08/11/2016	\$8,220
	JUL-16 LU 653	09/16/2016	\$5,904
	7/31-8/3/16 LU 7 PROF SVCS	09/28/2016	\$5,405
	SEP-16 LU-7 PROF SVCS	11/23/2016	\$14,653
	Total Itemized Transactions with this Payee/Payer		\$72,175
	Total Non-Itemized Transactions with this Payee/Payer		\$5,521
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,696
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHSTAR FIRE PROTECTION 21530 BLACKWOOD COURT, SUIT STERLING VA 20166	GARAGE SPRINKLER HD REPLACMT	04/27/2016	\$5,966
	Total Itemized Transactions with this Payee/Payer		\$5,966
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
Type or Classification (B)			
Sprinkler System Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 2014 FAIRSHARE AUDIT	02/18/2016	\$13,941
	Y/E 12/31/15 AUDIT FEE	04/20/2016	\$45,646
	RECLASS CC-Y/E 12/31/15 AUDIT	09/26/2016	\$52,102
	Y/E 12/31/15 FAIRSHARE AUDIT	12/21/2016	\$16,030
	Total Itemized Transactions with this Payee/Payer		\$127,719
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$127,719
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR OF WASHINGTON	FURNISH/INSTALL GARAGE DOOR	11/16/2016	\$33,940
6841 DISTRIBUTION DRIVE	Total Itemized Transactions with this Payee/Payer		\$33,940
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$1,725
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$35,665
20705-1404			
Type or Classification (B)			
Security Control			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC	10/14/16-12/31/16 SERVER MAINT	11/09/2016	\$15,418
PO BOX 7247-0178	Total Itemized Transactions with this Payee/Payer		\$15,418
5910 LANDERBROOK DR. SUITE	Total Non-Itemized Transactions with this Payee/Payer		
MAYFIELD HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$15,418
OH			
44124			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 643561	Total Non-Itemized Transactions with this Payee/Payer		\$16,188
2500 SCHUSTER DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,188
CHEVERLY			
MD			
20781			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	JAN-16 IBT ELEC	01/29/2016	\$24,192
PO BOX 13608	JAN-16 IBT ELEC	02/08/2016	\$17,510
PHILADELPHIA	FEB-16 IBT ELEC	02/26/2016	\$21,701
PA	FEB-16 IBT ELEC	02/26/2016	\$27,779
19101	MAR-16 IBT ELEC	03/30/2016	\$29,060
Type or Classification (B)	MAR-16 IBT ELEC	03/30/2016	\$23,719
Utility	APR-16 IBT ELEC	04/27/2016	\$43,917
	APR-16 IBT ELEC	04/27/2016	\$16,700
	MAY-16 IBT ELEC	05/27/2016	\$22,165
	MAY-16 IBT ELEC	05/27/2016	\$14,495
	JUN-16 IBT ELEC	06/23/2016	\$15,331
	JUN-16 IBT ELEC	06/23/2016	\$26,394
	JUL-16 IBT ELEC	07/27/2016	\$28,982
	JUL-16 IBT ELEC	07/27/2016	\$16,240
	AUG-16 IBT ELEC	08/26/2016	\$18,103
	AUG-16 IBT ELEC	08/26/2016	\$29,584
	SEP-16 IBT ELEC	09/28/2016	\$19,904
	SEP-16 IBT ELEC	09/28/2016	\$34,589
	OCT-16 IBT ELEC	11/02/2016	\$16,251
	OCT-16 IBT ELEC	11/02/2016	\$25,901
	NOV-16 IBT ELEC	11/30/2016	\$15,420
	NOV-16 IBT ELEC	11/30/2016	\$23,544
	DEC-16 IBT ELEC	12/28/2016	\$23,113
	DEC-16 IBT ELEC	12/28/2016	\$16,343
	Total Itemized Transactions with this Payee/Payer		\$550,937
	Total Non-Itemized Transactions with this Payee/Payer		\$3,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$554,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHYSIO - CONTROL, INC.	LPCR PLUS HSS CARE PREMIUM	03/30/2016	\$9,993
P.O BOX 97006, 11811 WILLOW	Total Itemized Transactions with this Payee/Payer		\$9,993
REDMOND	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,993
98073-9706			
Type or Classification (B)			
Defibrillator EQ/Service Provider			
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		\$7,932

PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
Equipment Rental				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896		1 YR SVCS	08/24/2016	\$5,569
		Total Itemized Transactions with this Payee/Payer		\$5,569
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
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		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,592
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,592
Software Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814		JANITORIAL SVC	01/06/2016	\$22,667
		JANITORIAL SVC	02/11/2016	\$22,667
		JANITORIAL SVC	03/02/2016	\$22,667
		JANITORIAL SVC	03/30/2016	\$22,667
		JANITORIAL SVC	05/04/2016	\$22,667
		JANITORIAL SVC	06/01/2016	\$22,667
Type or Classification (B)		JANITORIAL SVC	07/14/2016	\$23,232
Janitorial Services		JANITORIAL SVC	08/10/2016	\$23,232
		JANITORIAL SVC	08/31/2016	\$23,232
		JANITORIAL SVC	10/05/2016	\$23,232
		JANITORIAL SVC	11/09/2016	\$23,232
		JANITORIAL SVC	12/07/2016	\$23,232
		Total Itemized Transactions with this Payee/Payer		\$275,394
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$275,394
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN SALEM SALEM OR 97301		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,100
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RICOH USA INC 70 VALLEY STREAM PKWY MALVERN PA 19355-1407		5/21-6/20/16 COPY CHARGES	07/14/2016	\$5,632
		Total Itemized Transactions with this Payee/Payer		\$5,632
		Total Non-Itemized Transactions with this Payee/Payer		\$17,591
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,223
Equipment Rental				
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		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,738
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,738

Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM PHILADELPHIA PA 19101-1564	1/30-2/28/16 LEASED COPIER	01/29/2016	\$14,841
	2/29-3/29/16 LEASED COPIER	02/19/2016	\$14,841
	3/30-4/29/16 LEASED COPIER	03/29/2016	\$14,841
	4/30-5/29/16 LEASED COPIER	04/20/2016	\$14,841
	5/30-6/29/16 LEASED COPIER	05/20/2016	\$14,841
	6/30-7/29/16 LEASED COPIER	06/23/2016	\$14,841
Type or Classification (B)	7/30-8/29/16 LEASED COPIER	07/21/2016	\$14,841
Equipment Rental	8/30-9/29/16 LEASED COPIER	08/24/2016	\$14,841
	9/30-10/29/16 LEASED COPIER	09/22/2016	\$14,841
	10/30-11/29/16 LEASED COPIER	10/26/2016	\$14,859
	11/30-12/29/16 LEASED COPIER	12/14/2016	\$14,859
	Total Itemized Transactions with this Payee/Payer		\$163,287
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,287
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS			
7155 OLD ALEXANDRIA FERRY R			
CLINTON	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,258
20735	Total of All Transactions with this Payee/Payer for This Schedule		\$17,258
Type or Classification (B)			
Landscaping Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL BANK OF CANADA			
25 KING STREET WEST, MAIN F			
TORONTO	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,989
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,989
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION			
16609 COLLECTIONS CENTER DR	JAN17-JAN19 HARDWARE MAINT WA	01/27/2016	\$12,746
CHICAGO	EMC HARDWARE SUPPORT	02/10/2016	\$8,290
IL	Total Itemized Transactions with this Payee/Payer		\$21,036
60693	Total Non-Itemized Transactions with this Payee/Payer		\$17,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,327
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$15,583
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$15,583
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION			
SERVICES,INC., 9051 RED BRA	MODULAR BATTERY REPLACEMENT	08/11/2016	\$8,016
COLUMBIA	ANNUAL MAINT APC POWER SUPPLY	09/28/2016	\$5,052
MD	Total Itemized Transactions with this Payee/Payer		\$13,068
21045	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,068
Type or Classification (B)			
Electrical Maintenance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	HQ'S TERRAZZO	05/04/2016	\$5,937
	Total Itemized Transactions with this Payee/Payer		\$5,937

STUART DEAN COMPANY, INC.			
2700 SOUTH NELSON ST			
ARLINGTON			
VA			
22206			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Window Cleaning Service	Total Non-Itemized Transactions with this Payee/Payer		\$29,687
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.	FULL INTERNET ACCESS	01/27/2016	\$5,046
4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	FULL INTERNET ACCESS	02/29/2016	\$8,744
	FULL INTERNET ACCESS	03/23/2016	\$8,698
	FULL INTERNET ACCESS	04/20/2016	\$6,205
	FULL INTERNET ACCESS	05/25/2016	\$6,205
	FULL INTERNET ACCESS	06/23/2016	\$6,067
	FULL INTERNET ACCESS	07/28/2016	\$6,794
	FULL INTERNET ACCESS	08/24/2016	\$6,005
	SEP-16 WEB HOSTING SERVICE	09/21/2016	\$6,205
	OCT-16-VIRUS/JUNK MAIL SCAN	11/02/2016	\$6,192
	NOV-16 WEB HOSTING SERVICE	11/23/2016	\$6,205
Type or Classification (B)	FULL INTERNET ACCESS	12/21/2016	\$6,005
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer		\$78,371
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,371
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY			
EASTERN STATES, INC., 1920 N	1ST QTR 16 - ACTUARIAL FEES	06/17/2016	\$29,746
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$29,746
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,032
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$30,778
Type or Classification (B)			
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC	P/E 3/31/16 SVC FEES / PR	01/06/2016	\$51,412
PO BOX 223809	P/E 6/30/16 SVC FEES / PR	03/30/2016	\$55,451
2000 ULTIMATE HIGHWAY	P/E 9/30/16 SVC FEES / PR	06/23/2016	\$79,164
WESTON	REIM FOR E-TIME USE - PR	09/28/2016	\$34,762
FL	Total Itemized Transactions with this Payee/Payer		\$220,789
33326	Total Non-Itemized Transactions with this Payee/Payer		\$6,034
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$226,823
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	JAN-16 TITAN IV MAINT	02/10/2016	\$96,633
2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	MAR-16 TITAN IV MAINT	03/21/2016	\$50,107
	APR-16 TITAN IV MAINT	04/06/2016	\$50,107
	MAY-16 TITAN IV MAINTENANCE	04/28/2016	\$51,491
	JUN-16 TITAN IV MAINTENANCE	06/08/2016	\$53,533
	JUL-16 TITAN IV MAINTENANCE	07/06/2016	\$53,533
	AUG-16 TITAN IV MAINT/SUPPORT	08/11/2016	\$52,304
	SEP-16 TITAN IV MAINT/SUPPORT	08/31/2016	\$52,304
	2015 EXPS ADJUSTMENTS	09/12/2016	\$142,340
	2014 TITAN IV EXPENSES	10/18/2016	\$135,815
	OCT-16 TITAN IV MAINT/SUPPORT	10/19/2016	\$51,256
Type or Classification (B)	NOV-16 TITAN IV MAINT/SUPPORT	11/16/2016	\$50,208
Computer Services	TITAN IV OPERATING EXP '06-'13	11/29/2016	\$90,937
	DEC-16 TITAN IV MAINT/SUPP	12/14/2016	\$71,003
	Total Itemized Transactions with this Payee/Payer		\$1,001,571
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,001,571
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER			
CURSEEN/MORRIS P&DC, 900 BR	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$25,179
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,179
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,431
20066-7204	Total of All Transactions with this Payee/Payer for This Schedule		\$34,610
Type or Classification (B)			

Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	METER2 SN: 1377971	01/04/2016	\$10,000
	IS 6000 METER SN: 041M12250455	01/04/2016	\$10,000
	ACCT# 8016815 MTR SN: 12250455	03/10/2016	\$10,000
	METER SN:1377971	05/27/2016	\$20,000
	METER SN:12250455	05/27/2016	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,000
	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 WAUKEGAN IL 60085	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,851
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULTIMATE			
FL 33326	Ultimate	03/17/2016	\$6,975
	Total Itemized Transactions with this Payee/Payer		\$6,975
	Total Non-Itemized Transactions with this Payee/Payer		\$3,190
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,165
Software Training Seminars			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,827
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244			
PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,827
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486 MENOMONEE FALLS WI 53051	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$34,545
	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$30,996
	JUN/JULY 2016 TMSTER MAG	06/17/2016	\$31,151
	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$32,794
	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$36,362
	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$31,574
	Total Itemized Transactions with this Payee/Payer		\$197,422
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		\$197,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720 DALLAS TX 75266-0720	DEC-15 IBT HQ PHONE	01/07/2016	\$5,632
	JAN-16 IBT HQ PHONE	01/29/2016	\$5,577
	FEB-16 IBT HQ PHONE	02/19/2016	\$5,585
	MAR-16 IBT HQ PHONE	03/29/2016	\$5,606
	APR-16 IBT HQ PHONE	04/27/2016	\$5,626
	JUN-16 IBT HQ PHONE	06/23/2016	\$6,106
	Total Itemized Transactions with this Payee/Payer		\$67,873
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,071
Communications Service	Total of All Transactions with this Payee/Payer for This Schedule		\$68,944

Purpose (C)		Date (D)	Amount (E)
JUL-16 IBT HQ PHONE		07/27/2016	\$5,424
AUG-16 IBT HQ PHONE		08/26/2016	\$5,583
SEP-16 IBT HQ PHONE		09/21/2016	\$5,711
OCT-16 IBT HQ PHONE		10/26/2016	\$5,708
NOV-16 IBT HQ PHONE		11/30/2016	\$5,736
DEC-16 IBT HQ PHONE		12/28/2016	\$5,579
Total Itemized Transactions with this Payee/Payer			\$67,873
Total Non-Itemized Transactions with this Payee/Payer			\$1,071
Total of All Transactions with this Payee/Payer for This Schedule			\$68,944

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VERIZON -SEE VERIZON-01 PO BOX 4830 PO BOX 4830 TRENTON NJ 08650-4830		MAY-16 IBT HQ PHONE	05/25/2016	\$5,157
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,157
Communications Service		Total Non-Itemized Transactions with this Payee/Payer		\$539
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,696

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203		4TH QTR 2016-ONBASE MAINT	01/27/2016	\$42,260
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$42,260
Computer Services		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,260

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
W.S. JENKS & SON PO BOX 1099 910 BLADENSBURG ROAD NE WASHINGTON DC 20002		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,948
Plumbing Supplies		Total of All Transactions with this Payee/Payer for This Schedule		\$6,948

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101-5047		FEB-16 IBT GAS SVC	02/26/2016	\$6,078
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,078
Utility		Total Non-Itemized Transactions with this Payee/Payer		\$21,372
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,450

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER&CHEMICAL HYATTSVILLE MD 20781		Washington Paper&chemical	02/19/2016	\$5,184
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,184
Cleaning Supplies		Total Non-Itemized Transactions with this Payee/Payer		\$6,127
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,311

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WELLS FARGO BANK, N.A. STANDY LETTERS OF CREDIT, 4 WINSTON-SALEM NC 27101		S.McCALL 4/1/16-3/31/17	06/16/2016	\$27,969
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$27,969
Bank		Total Non-Itemized Transactions with this Payee/Payer		\$45,024
		Total of All Transactions with this Payee/Payer for This Schedule		\$72,993

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITAKER BROTHERS BUSINESS P.O. BOX 64833 MACHINES, INC., 3 TAFT COUR ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,111
Type or Classification (B)			
Office Equipment Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361	WXP-008802	01/29/2016	\$7,086
	WXP-008802	02/24/2016	\$7,086
	WXP-008802	03/18/2016	\$7,086
	WXP-008802	04/20/2016	\$7,086
	WXP-008802	05/20/2016	\$7,086
	WXP-008802	06/23/2016	\$7,086
	WXP-008802	07/28/2016	\$7,086
	WXP-008802	08/17/2016	\$7,086
	WXP-008802	09/22/2016	\$8,282
	WXP-008802	11/02/2016	\$7,086
Type or Classification (B) Equipment Rental	WXP-008802	11/23/2016	\$8,282
	Total Itemized Transactions with this Payee/Payer		\$80,338
	Total Non-Itemized Transactions with this Payee/Payer		\$11,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,300

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A PLACE CALLED HOME	DANCE PERFORMANCE-WMNS CONF	09/21/2016	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90011	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Conference Entertainment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC	WIRELESS DUAL BAND USB ADPT	08/03/2016	\$42,845
LAS VEGAS	STAND ALONE W/ FINISHER PRINT	10/05/2016	\$6,300
NV	Total Itemized Transactions with this Payee/Payer		\$49,145
89118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,145
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	MODULE USAGE	01/15/2016	\$6,378
PO BOX 842875	MODULE USAGE	05/02/2016	\$6,378
BOSTON	Total Itemized Transactions with this Payee/Payer		\$12,756
MA	Total Non-Itemized Transactions with this Payee/Payer		\$3,189
02284-2875	Total of All Transactions with this Payee/Payer for This Schedule		\$15,945
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,694
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,694
10036			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$16,058
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,058
98168			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALICE ADELIA WHEELER	6/26-7/1/2016 PHOTOGRAPHY SERV	07/29/2016	\$8,046
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$8,046
WA	Total Non-Itemized Transactions with this Payee/Payer		\$910
98106	Total of All Transactions with this Payee/Payer for This Schedule		\$8,956
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEGiant TRAVEL COMPANY	SETTLMNT LU1224 VS. ALLEGiant	03/23/2016	\$175,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$175,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89144	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Type or Classification (B)			
Legal Settlement			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$116,319
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$116,319
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,371
44720	Total of All Transactions with this Payee/Payer for This Schedule		\$9,371
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$23,483
72202	Total of All Transactions with this Payee/Payer for This Schedule		\$23,483
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$123,149
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$123,149
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$65,494
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$65,494
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$26,507
68110	Total of All Transactions with this Payee/Payer for This Schedule		\$26,507
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AUDIO VIDEO			
8005 HAUTE COURT	DEPOSIT - 2016 WMNS CONFERENCE	09/09/2016	\$60,000
SPRINGFIELD	PERDIEMS & UNION MGMNT	11/16/2016	\$29,424
VA	Total Itemized Transactions with this Payee/Payer		\$89,424
22150	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,424
Womens Conf Audio Visual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK - JUL			
WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,456
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEP			
WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,539
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	DEC 15/JAN 16 TEAMSTER MAG	01/13/2016	\$41,827
	FEB/MAR 16 TEAMSTER MAG	03/23/2016	\$65,677
	APR/MAY-16 TEAMSTER MAG	05/11/2016	\$45,718
	JUN/JUL-16 TEAMSTER MAG	07/20/2016	\$49,186
	SEP-16 TEAMSTER MAGAZINE	09/13/2016	\$26,735
	OCT/NOV-16 TEAMSTER MAGAZINE	09/14/2016	\$26,756
	AUG/SEP-16 TEAMSTER MAGAZINE	09/21/2016	\$44,812
	SEP-16 TEAMSTER MAGAZINE	10/13/2016	\$104,190
	OCT-16 TEAMSTER MAGAZINE	10/26/2016	\$53,318
	Total Itemized Transactions with this Payee/Payer		\$458,219
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,219
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068			
ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,692
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY PO BOX 6463	CELL SERVICE - MAR-16	04/01/2016	\$5,035
	CELL SERVICE - JUN-16	07/01/2016	\$5,027
	CELL SERVICE - JUL-16	08/03/2016	\$5,877
	Total Itemized Transactions with this Payee/Payer		\$15,939
	Total Non-Itemized Transactions with this Payee/Payer		\$43,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,072
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AWARD CRAFTERS, INC.			
4449-C BROOKFIELD CORP. DRI CHANTILLY VA 20151	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,380
Type or Classification (B)			
Convention Souvenirs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBURG PLLC	MAR-16 LEGAL FEES	04/27/2016	\$6,672
	MAR-16 LEGAL FEES	05/04/2016	\$11,988
	APR-16 LEGAL FEES	06/09/2016	\$17,915
	Total Itemized Transactions with this Payee/Payer		\$36,575
	Total Non-Itemized Transactions with this Payee/Payer		\$7,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,657

Type or Classification (B)			
Law Firm			
Name and Address (A)			
BALLYS HOTEL ADVANCE DEP			
LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,589
Type or Classification (B)			
Hotel			
Name and Address (A)			
BALLYS HOTEL LAS VEGAS			
LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$93,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,321
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANCROFT ASSOCIATES, PLLC			
500 NEW JERSEY AVE NW - 7TH WASHINGTON DC 20001	MAR & APR-16 LEGAL FEES	05/25/2016	\$157,588
	MAY 16 LEGAL FEES	08/03/2016	\$269,144
	JUL-AUG 16 LEGAL FEES	09/28/2016	\$288,767
	Total Itemized Transactions with this Payee/Payer		\$715,499
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$715,499
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC			
23RD FLOOR NEW YORK NY 10019	FEB-16 IRB NY OFFICE ELECTRIC	01/27/2016	\$30,958
	MAR-16 IRB NY OFFICE ELECTRIC	02/25/2016	\$40,936
	APR-16 IRB NY OFFICE ELECTRIC	03/29/2016	\$37,112
	MAY-16 IRB/IDO NY OFFICE	04/22/2016	\$37,137
	JUN-16 IRB/IDO NY OFFICE	05/25/2016	\$37,112
	JUL-16 IRB/IDO NY OFFICE	06/28/2016	\$37,112
	AUG-16 IRB/IDO NY OFFICE	07/27/2016	\$37,112
	SEP-16 IRB/IDO NY OFFICE	08/29/2016	\$37,112
	OCT-16 IRB/IDO NY OFFICE	09/26/2016	\$37,112
	NOV-16 IRB/IDO NY OFFICE	10/26/2016	\$37,112
	DEC-16 IRB/IDO NY OFFICE	11/23/2016	\$37,112
	JAN-17 IRB/IDO NY OFFICE	12/27/2016	\$37,112
	Total Itemized Transactions with this Payee/Payer		\$443,039
	Total Non-Itemized Transactions with this Payee/Payer		\$943
	Total of All Transactions with this Payee/Payer for This Schedule		\$443,982
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC			
483 9TH STREET, SUITE 200 OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,170
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN R. CIVILETTI			
17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$11,250
	JAN-16 IRB SAL	01/29/2016	\$11,250
	FEB-16 SAL	02/29/2016	\$11,250
	MAR-16 IDO	03/31/2016	\$20,000
	APR-16 IDO	04/29/2016	\$20,000
	MAY-16 IDO	05/31/2016	\$20,000
	JUN-16 IDO	06/30/2016	\$20,000
	JUL-16 IDO	07/29/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$193,750
	Total Non-Itemized Transactions with this Payee/Payer		\$821
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,571
Type or Classification (B)			
Lawyer			

Purpose (C)		Date (D)	Amount (E)
AUG-16 IDO		08/31/2016	\$20,000
SEP-16 IDO		09/30/2016	\$20,000
OCT-16 IDO		10/31/2016	\$20,000
Total Itemized Transactions with this Payee/Payer			\$193,750
Total Non-Itemized Transactions with this Payee/Payer			\$821
Total of All Transactions with this Payee/Payer for This Schedule			\$194,571

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE				
5332 STANTONSBURG ROAD				
GREENVILLE				
NC				
27834				
Type or Classification (B)				
Worker Training Grant				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$17,162
Total of All Transactions with this Payee/Payer for This Schedule				\$17,162

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA				
PO BOX 5025				
3 BETHESDA METRO CENTER				
BETHESDA				
MD				
20814				
Type or Classification (B)				
Subscription Service				
OCCUPATIONAL S&H REPORTER			02/18/2016	\$5,366
Total Itemized Transactions with this Payee/Payer				\$5,366
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule				\$5,366

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLUEHUNTER TOURING INC				
PO BOX 340020				
PO BOX 340020				
NASHVILLE				
TN				
37203-0020				
Type or Classification (B)				
Convention Performance				
ANNUAL CONVNTN PERFRM 6/28/16			06/01/2016	\$7,000
Total Itemized Transactions with this Payee/Payer				\$7,000
Total Non-Itemized Transactions with this Payee/Payer				\$3,000
Total of All Transactions with this Payee/Payer for This Schedule				\$10,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BOND BEEBE A PROFESSIONAL CORP				
4600 EAST WEST HIGHWAY, SUI				
BETHESDA				
MD				
20814				
Type or Classification (B)				
Accounting Firm				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$12,635
Total of All Transactions with this Payee/Payer for This Schedule				\$12,635

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C.		DEC 15 - LEGAL FEES	01/13/2016	\$18,958
32300 NORTHWESTERN HIGHWAY		JAN-16 LEGAL FEES	02/08/2016	\$19,046
FARMINGTON HILLS		FEB-16 LEGAL FEES	03/10/2016	\$18,958
MI		MAR-16 LEGAL FEES	04/14/2016	\$19,976
48334-1567		APR-16 - LEGAL FEES	05/11/2016	\$19,221
Type or Classification (B)		MAY-16 LEGAL FEES	06/09/2016	\$18,958
Lawyer		JUN-16 LEGAL FEES	07/20/2016	\$18,958
		JUL-16 LEGAL FEES	08/11/2016	\$18,958
		AUG-16 LEGAL FEES	09/16/2016	\$18,958
		SEP-16 LEGAL FEES	10/12/2016	\$19,653
		OCT-16 LEGAL FEES	11/22/2016	\$18,958
		NOV-16 LEGAL FEES	12/05/2016	\$19,117
Total Itemized Transactions with this Payee/Payer				\$229,719
Total Non-Itemized Transactions with this Payee/Payer				\$1,690
Total of All Transactions with this Payee/Payer for This Schedule				\$231,409

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE		W MUNGER NOV15 BENEFITS	02/04/2016	\$11,257
7061 EAST PLEASANT VALLEY R		W MUNGER DEC15 BENEFITS	03/18/2016	\$11,261
INDEPENDENCE		W MUNGER JAN16 BENEFITS	03/30/2016	\$15,195
OH		Total Itemized Transactions with this Payee/Payer		\$134,927
44131		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$134,927

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	W MUNGER FEB16 BENEFITS	05/18/2016	\$12,543
	W MUNGER MAR16 BENEFITS	05/18/2016	\$17,069
	REIMB EXP APR16	08/03/2016	\$14,530
	REIMB EXP JUN16	09/01/2016	\$12,543
	REIMB EXP MAY16	09/01/2016	\$12,543
	REIMB EXP JUL16	09/20/2016	\$14,987
	REIMB EXP AUG16	11/02/2016	\$12,999
	Total Itemized Transactions with this Payee/Payer		\$134,927
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$134,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT LAS VEGAS NV 89109	T REDDINGTON 6/20-6/22/16 NIEH	08/24/2016	\$12,122
	T JOHNSON 6/19-7/1/16	10/05/2016	\$245,319
	Z SWON 6/27-6/28/2016	10/21/2016	\$254,168
	Y NEGASH 6/23-7/2/16	10/24/2016	\$502,095
	Total Itemized Transactions with this Payee/Payer		\$1,013,704
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,013,704
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS 19341 STONEHENGE DRIVE MOKENA IL 60448	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,027
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
	FEB-16 IRB SAL	02/29/2016	\$10,688
	MAR-16 IDO	03/31/2016	\$14,400
	APR-16 IDO	04/29/2016	\$14,400
	MAY-16 IDO	05/31/2016	\$14,400
	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Lawyer	DEC-15 IRB	01/04/2016	\$14,625
	JAN-16 IRB SAL	01/29/2016	\$14,625
	FEB-16 IRB SAL	02/29/2016	\$14,625
	MAR-16 IDO	03/31/2016	\$18,338
	APR-16 IDO	04/29/2016	\$18,338
	MAY-16 IDO	05/31/2016	\$18,338
	JUN-16 IDO	06/30/2016	\$18,338
	JUL-16 IDO	07/29/2016	\$18,338
	AUG-16 IDO	08/31/2016	\$18,338
	SEP-16 IDO	09/30/2016	\$18,338
	OCT-16 IDO	10/31/2016	\$18,338
	NOV-16 IDO	11/30/2016	\$18,338
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$208,917
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,917
Lawyer	DEC-15 IRB	01/04/2016	\$14,625
	JAN-16 IRB SAL	01/29/2016	\$14,625
	FEB-16 IRB SAL	02/29/2016	\$14,625
	MAR-16 IDO	03/31/2016	\$18,338
	APR-16 IDO	04/29/2016	\$18,338
	MAY-16 IDO	05/31/2016	\$18,338
	JUN-16 IDO	06/30/2016	\$18,338
	JUL-16 IDO	07/29/2016	\$18,338
	AUG-16 IDO	08/31/2016	\$18,338
	SEP-16 IDO	09/30/2016	\$18,338
	OCT-16 IDO	10/31/2016	\$18,338
	NOV-16 IDO	11/30/2016	\$18,338
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$208,917
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,917
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE P.O. BOX 286 19015 36TH AVE WEST, SUITE LYNNWOOD WA 98036	12/1/16-11/30/17 EVNTSPRO SUPP	12/21/2016	\$5,590
	Total Itemized Transactions with this Payee/Payer		\$5,590
	Total Non-Itemized Transactions with this Payee/Payer		\$3,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370

Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES NEWTON JONES JR			
21507 PARKER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
TOMBALL	Total Non-Itemized Transactions with this Payee/Payer		\$11,076
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,076
77377			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	10/5-11/25/2015 PROF SVCS	02/05/2016	\$36,592
8200 GREENSBORO DRIVE, SUIT	PROF SVCS 12/1/15-1/28/16	03/16/2016	\$22,824
MCLEAN	FEB-16 PROF SVCS	05/05/2016	\$14,063
VA	MAR & APR-16 IBT CSC	06/24/2016	\$32,156
21202	MAY-16 IBT CSC	08/04/2016	\$11,250
Type or Classification (B)	4/26-6/22/16 PENSION REHAB	08/31/2016	\$25,274
Actuary Services	SEP-16 IBT CSC	11/30/2016	\$5,981
	OCT-16 IBT CSC	12/28/2016	\$8,941
	Total Itemized Transactions with this Payee/Payer		\$157,081
	Total Non-Itemized Transactions with this Payee/Payer		\$1,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE GRAPHICS LLC	INDIVIDUALLYNUM CHAI BK COVER	07/14/2016	\$7,016
PO BOX 8100	Total Itemized Transactions with this Payee/Payer		\$7,016
1002 BUTTERWORTH COURT	Total Non-Itemized Transactions with this Payee/Payer		\$2,206
STEVENSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,222
MD			
21666			
Type or Classification (B)			
Convention Souvenirs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP			
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,681
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,681
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONFERENCE SYSTEMS INC	INTERPRETER FEES & EQUIP	06/01/2016	\$24,278
20405 SENECA MEADOWS PKWY	Total Itemized Transactions with this Payee/Payer		\$24,278
GERMANTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$4,069
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$28,347
20876			
Type or Classification (B)			
Deposits			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNOR & ASSOCOATES	6/27-7/1/16 REPRNTG & TRANSCRIB	07/20/2016	\$22,750
SUITE 4350	Total Itemized Transactions with this Payee/Payer		\$22,750
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$22,750
46204			
Type or Classification (B)			
Convention Court Reporter			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	REIM TRAVEL EXPS	01/27/2016	\$5,996
15732 SLOVER AVENUE	SALREIM 1/6-1/28/16	04/06/2016	\$12,802
FONTANA	Total Itemized Transactions with this Payee/Payer		\$222,024
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,247

92337	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Training Trust	REIM TRVL EXPS	05/04/2016	\$25,584
	SALREIM 12/1-12/31/15	05/18/2016	\$17,457
	REIM TRAVEL EXPS	06/09/2016	\$30,591
	REIMB STUDENTS FEES 5/9/2016	06/29/2016	\$22,957
	REIMB STUDENT FEES 6/2/16	08/24/2016	\$23,769
	REIM EXPS	09/08/2016	\$15,838
	REIM TRAVEL EXPS	09/09/2016	\$24,929
	REIM TRVL EXPS	12/28/2016	\$20,166
	REIM TRVL EXPS	12/29/2016	\$21,935
	Total Itemized Transactions with this Payee/Payer		\$222,024
	Total Non-Itemized Transactions with this Payee/Payer		\$7,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,247
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		\$5,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,628
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD MINNEAPOLIS			
MINNEAPOLIS MN 55454	Y HAYES 9/24-10/1/16	11/09/2016	\$24,225
	Total Itemized Transactions with this Payee/Payer		\$24,225
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,225
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COZEN O' CONNOR	MAY-16 LEGAL FEES	08/02/2016	\$92,340
	MAY-JUN 16 LEGAL FEES	08/19/2016	\$74,022
	8/1-9/12/16 LEGAL FEES	09/28/2016	\$74,067
	JUL-16 LEGAL FEES	10/05/2016	\$39,926
	6/29-7/27/16 LEGAL FEES	10/13/2016	\$5,383
	8/9-9/23/16 LEGAL EXPENSES	11/04/2016	\$51,978
	2/25-3/31/16 LEGAL FEES	11/09/2016	\$58,610
	10/12-10/31/16 LEGAL FEES	11/22/2016	\$6,384
	11/1-11/11/16 LEGAL FEES	12/28/2016	\$5,452
	Total Itemized Transactions with this Payee/Payer		\$408,162
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$408,162
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		\$14,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,090
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY, ESQ.	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
	FEB-16 IRB SAL	02/29/2016	\$10,688
	MAR-16 IDO	03/31/2016	\$14,400
	APR-16 IDO	04/29/2016	\$14,400
	MAY-16 IDO	05/31/2016	\$14,400
	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664

	Purpose (C)	Date (D)	Amount (E)
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK 17 BATTERY PLACE NEW YORK NY 10312	MAR-16 IDO	03/31/2016	\$6,250
	APR-16 IDO	04/29/2016	\$6,250
	MAY-16 IDO	05/31/2016	\$6,250
	JUN-16 IDO	06/30/2016	\$6,250
	JUL-16 IDO	07/29/2016	\$6,250
	AUG-16 IDO	08/31/2016	\$6,250
	SEP-16 IDO	09/30/2016	\$6,250
Type or Classification (B)	OCT-16 IDO	10/31/2016	\$6,250
	NOV-16 IDO	11/30/2016	\$6,250
Lawyer	Total Itemized Transactions with this Payee/Payer		\$56,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECHERT LLP 2929 ARCH STREET, CIRA CENT PHILADELPHIA PA 19104-2808	DEC-15 LEGAL FEES	02/10/2016	\$66,554
	FEB-16 LEGAL FEES	04/27/2016	\$14,432
	Total Itemized Transactions with this Payee/Payer		\$80,986
	Total Non-Itemized Transactions with this Payee/Payer		\$1,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,258
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$120,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,408
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR WASHINGTON DC 37920	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,011
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS CHARLES HOWER 4866 HEIDI CT WHITEHALL PA 18052	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,326
Type or Classification (B)			
Project Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC 2741 TRUMBULL AVE DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Rental Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP 1776 K STREET, NW, SUITE 73 WASHINGTON DC 20006	DEC-15 IRB LEGAL FEES	02/10/2016	\$26,201
	JAN-16 LEGAL SVC	03/02/2016	\$19,965
	MAR-16 IDO LEGAL FEE	03/31/2016	\$38,375
	APR-16 IDO LEGAL FEE	04/29/2016	\$32,474
	4/24-5/19/16 IDO LEGAL FEE	06/08/2016	\$54,371
	5/20-6/22/16 IDO LEGAL FEE	07/08/2016	\$67,549
	6/21-7/21/16 IDO LEGAL FEES	08/18/2016	\$68,065
	7/22-8/22/16 IDO LEGAL FEES	09/23/2016	\$34,733
	8/23-9/21/16 IDO LEGAL FEES	10/05/2016	\$49,166
	9/22-10/21/16 IDO LEGAL FEE	11/16/2016	\$66,517
Type or Classification (B)	10/22-11/16/16 IDO LEGAL FEE	12/07/2016	\$24,680
	Total Itemized Transactions with this Payee/Payer		\$482,096
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$483,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
	FEB-16 IRB SAL	02/29/2016	\$10,688
	MAR-16 IDO	03/31/2016	\$14,400
	APR-16 IDO	04/29/2016	\$14,400
	MAY-16 IDO	05/31/2016	\$14,400
	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
Type or Classification (B)	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
Lawyer	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,757
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206	STORAGE UNIT RENTAL	01/13/2016	\$6,084
	Total Itemized Transactions with this Payee/Payer		\$6,084
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIEDMAN AND ANSPACH NEW YORK NY 10036	FEB-16 LEGAL FEES	05/04/2016	\$7,425
	Total Itemized Transactions with this Payee/Payer		\$7,425
	Total Non-Itemized Transactions with this Payee/Payer		\$900
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G. WILLIAM BAAB, ATTORNEY SUITE 650 DALLAS TX 75243	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,782
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY R QUICK			
1716 W ALLELUIA AVE	Total Itemized Transactions with this Payee/Payer		\$0
HERMISTON	Total Non-Itemized Transactions with this Payee/Payer		\$21,335
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$21,335
97838			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WILLIAM JOHNSTON	2/10-2/17/16 IRB	03/02/2016	\$6,114
17 BATTERY PLACE	MAR-16 IDO	03/31/2016	\$6,250
NEW YORK	APR-16 IDO	04/29/2016	\$6,250
NY	MAY-16 IDO	05/31/2016	\$6,250
10312	JUN-16 IDO	06/30/2016	\$6,250
	JUL-16 IDO	07/29/2016	\$6,250
Type or Classification (B)			
Investigator	AUG-16 IDO	08/31/2016	\$6,250
	SEP-16 IDO	09/30/2016	\$6,250
	OCT-16 IDO	10/31/2016	\$6,250
	NOV-16 IDO	11/30/2016	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$62,364
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL ELECTION SERVICES INC			
SUITE 16 C	LU 2011 OFFICERS ELECTION	08/03/2016	\$10,000
NEW YORK	LOCAL 2011 OFFICER ELECTION	09/14/2016	\$8,000
NY	Total Itemized Transactions with this Payee/Payer		\$18,000
10022	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Election Services Local 2011	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY J PETKOSH			
4537 LILAC ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SOUTH EUCLID	Total Non-Itemized Transactions with this Payee/Payer		\$11,298
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,298
44121			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$6,511
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON AT PENNS			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,666
19106	Total of All Transactions with this Payee/Payer for This Schedule		\$5,666
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO			
720 SOUTH MICHIGAN AVE.	WC SMITH 3/14-3/17/16 GEB	07/01/2016	\$31,301
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$31,301
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,141
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$39,442

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN FONTANA			
FONTANA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,310
92337	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GRAND VACATIONS CLUB			
2650 LAS VEGAS BLVD SOUTH	T ZULTKO 4/10-4/16/16 RM	05/18/2016	\$17,445
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$17,445
NV	Total Non-Itemized Transactions with this Payee/Payer		
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$17,445
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS			
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,085
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$10,085
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS AIRPORT			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CLEVELAND			
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,057
44131	Total of All Transactions with this Payee/Payer for This Schedule		\$11,057
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON	W HENRY 2/7-2/12/16 RM	03/02/2016	\$23,278
P.O. BOX 7405	W FLOYD 3/6-3/11/16 RM	04/06/2016	\$25,701
HOBBY AIRPORT, 8611 AIRPORT	W FLETCHER 4/24-4/29/16 RM	05/25/2016	\$24,503
HOUSTON	W. BROWN 6/12-6/17/16 RM	07/21/2016	\$27,386
TX	Y HAYES 7/9-7/14/16 RM	08/08/2016	\$13,267
77061	W MASON 11/13-11/18/16 RM	12/22/2016	\$21,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,327
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,327
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HUNTINGTON	V HICKMAN 4/3-4/9/16 RM	05/26/2016	\$20,363
HUNTINGTON	Total Itemized Transactions with this Payee/Payer		\$20,363
WV	Total Non-Itemized Transactions with this Payee/Payer		
25701	Total of All Transactions with this Payee/Payer for This Schedule		\$20,363

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMWOOD SUITES-DENVER	T MORRISSEY 11/14-11/18/16 RM	12/22/2016	\$8,720
4210 AIRPORT WAY	Total Itemized Transactions with this Payee/Payer		\$8,720
DENVER	Total Non-Itemized Transactions with this Payee/Payer		
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,720
80239			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT	9/1/16-8/31/17 STORAGE LEASE	12/07/2016	\$5,316
8030 BRANIFF STREET	Total Itemized Transactions with this Payee/Payer		\$5,316
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,295
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,611
77061			
Type or Classification (B)			
Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DEPT #6012	Total Non-Itemized Transactions with this Payee/Payer		\$66,927
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$66,927
DC			
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFITS TRST	Total Itemized Transactions with this Payee/Payer		\$0
25 LOUISIANA AVE., N.W.	Total Non-Itemized Transactions with this Payee/Payer		\$6,275
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
DC			
20001			
Type or Classification (B)			
Shared Legal Fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDENTICARD SYSTEMS INC	SMARTIS PRINTER,DUAL	06/30/2016	\$5,240
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$5,240
25 RACE AVENUE, FL 1	Total Non-Itemized Transactions with this Payee/Payer		
LANCASTER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
PA			
17603			
Type or Classification (B)			
Convention Registration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS	REIM STDNT FEES	01/20/2016	\$7,598
APPRENTICESHIP/TRAINING FUN	REIM TRVL EXPS	04/06/2016	\$12,074
JOLIET	REIM TRVL EXPS	04/20/2016	\$11,672
IL	REIM TRVL EXPS	05/04/2016	\$5,501
60431	REIM TRVL EXPS	05/25/2016	\$11,287
	REIM TRVL EXPS	08/11/2016	\$5,349
	Total Itemized Transactions with this Payee/Payer		\$53,481
	Total Non-Itemized Transactions with this Payee/Payer		\$9,884
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$63,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS	Total Itemized Transactions with this Payee/Payer		\$0
6800 DISTRIBUTION DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$23,996
BELTSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$23,996
MD			
20705			

Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRIMERIE HEON & NADEAU LTEE VICTORIAVILLE 00 00000	ELECTION SUPERVISOR'S REPORT#5	01/04/2016	\$11,023
	ELECTN BATTLE FOR CANADIAN MAG	03/02/2016	\$20,264
	ELECTION SUPERVISOR'S REPORT#7	05/10/2016	\$12,029
	ELECTION SUPERVISOR'S REPORT#8	08/22/2016	\$12,089
	TMSTR CANDN MAG PROOF #9	09/01/2016	\$27,904
	TMSTR CANDN MAG PROOF #11	11/02/2016	\$64,026
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$147,335
Printer	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,335
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	AVAYA IP500 COMBINATION CARD	09/16/2016	\$5,288
	Total Itemized Transactions with this Payee/Payer		\$5,288
	Total Non-Itemized Transactions with this Payee/Payer		\$29,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,868
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	GRANT SUPPLIES	01/27/2016	\$12,577
	GRANT SUPPLIES	09/08/2016	\$19,553
	GRANT SUPPLIES	09/16/2016	\$6,038
	Total Itemized Transactions with this Payee/Payer		\$38,168
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$424
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,592
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	NOV-15 LEGAL FEES	02/10/2016	\$6,380
	Total Itemized Transactions with this Payee/Payer		\$6,380
	Total Non-Itemized Transactions with this Payee/Payer		\$5,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS, INC. SUITE 350 IRVINE CA 92612-8651	12/30/15-1/29/16 ELCTN APPEALS	02/29/2016	\$10,583
	2/2-2/29/16 ELECTION APPEAL	03/18/2016	\$24,500
	3/3-3/24/16 ELECTION APPEAL	04/20/2016	\$8,824
	4/4-4/28/16 ELECTION APPEALS	05/18/2016	\$25,889
	4/27-5/31/16 ELECTION APPEAL	06/17/2016	\$15,983
	5/26-6/30/16 ELECTION APPL MAS	07/14/2016	\$14,970
Type or Classification (B)	9/20-10/31/16 ELECTION APPEAL	12/28/2016	\$24,566
Worker Training Grant	Total Itemized Transactions with this Payee/Payer		\$125,315
	Total Non-Itemized Transactions with this Payee/Payer		\$7,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,953
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
	FEB-16 IRB SAL	02/29/2016	\$10,688
	MAR-16 IDO	03/31/2016	\$14,400
	APR-16 IDO	04/29/2016	\$14,400
	MAY-16 IDO	05/31/2016	\$14,400
Type or Classification (B)	JUN-16 IDO	06/30/2016	\$14,400
Lawyer	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664

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		\$21,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,716
Type or Classification (B)			
Airline			
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		\$16,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,012
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR	DEC-15 IRB	01/04/2016	\$5,131
	JAN-16 IRB SAL	01/29/2016	\$5,131
17 BATTERY PLACE	FEB-16 IRB SAL	02/29/2016	\$5,131
NEW YORK	MAR-16 IDO	03/31/2016	\$10,131
NY	EXCHANGE ROLLER KIT	04/29/2016	\$10,700
10312	MAY-16 IDO	05/31/2016	\$10,131
	JUN-16 IDO	06/30/2016	\$10,131
	JUL-16 IDO	07/29/2016	\$10,132
Lawyer	JUL-16 TRANSPORTATION CHARGES	08/31/2016	\$10,172
	SEP-16 IDO	09/30/2016	\$10,132
	OCT-16 IDO	10/31/2016	\$11,156
	NOV-16 IDO	11/30/2016	\$10,132
	Total Itemized Transactions with this Payee/Payer		\$108,210
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
17 BATTERY PLACE	FEB-16 IRB SAL	02/29/2016	\$10,688
NEW YORK	MAR-16 IDO	03/31/2016	\$14,400
NY	APR-16 IDO	04/29/2016	\$14,400
10312	MAY-16 IDO	05/31/2016	\$14,400
	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
Lawyer	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY	DEC-15 IRB	01/04/2016	\$11,250
	JAN-16 IRB SAL	01/29/2016	\$11,250
	DEC-15 IRB EXPENSES CARBERRY	02/10/2016	\$9,207
NEW YORK	FEB-16 IRB SAL	02/29/2016	\$11,250
NY	JAN-DEC 2015 LEGAL FEES	03/02/2016	\$1,125,119
10281-1047	MAR-16 IDO	03/31/2016	\$20,000
	FEB-16 IRB EXPENSES CARBERRY	04/06/2016	\$6,665
	JAN-FEB 2016 LEGAL FEES	04/06/2016	\$204,381
Law Firm	APR-16 IDO	04/29/2016	\$20,000
	MAR-16 IRB EXPENSES CARBERRY	04/29/2016	\$5,349
	MAY-16 IDO	05/31/2016	\$20,000
	JUN-16 IDO	06/30/2016	\$20,000
	JUL-16 IDO	08/03/2016	\$20,000
	JUN-16 IDO EXPENSES CARBERRY	08/19/2016	\$7,784
	AUG-16 IDO	08/31/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$2,512,491
	Total Non-Itemized Transactions with this Payee/Payer		\$8,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,521,391

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MAR-JUL 2016 LEGAL FEES	08/31/2016	\$551,629
	SEP-16 IDO	09/30/2016	\$20,000
	AUG-16 IDO EXPENSES CARBERRY	10/05/2016	\$115,411
	OCT-16 IDO	10/31/2016	\$20,000
	SEP-16 LEGAL FEES	11/16/2016	\$111,267
	NOV-16 IDO	11/30/2016	\$20,000
	OCT-16 LEGAL FEES	12/07/2016	\$161,929
	Total Itemized Transactions with this Payee/Payer		\$2,512,491
	Total Non-Itemized Transactions with this Payee/Payer		\$8,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,521,391
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA	DEC-15 IRB	01/04/2016	\$11,250
17 BATTERY PLACE	JAN-16 IRB SAL	01/29/2016	\$11,250
NEW YORK	FEB-16 IRB SAL	02/29/2016	\$11,250
NY	MAR-16 IDO	03/31/2016	\$20,000
10312	APR-16 IRB/IDO	04/29/2016	\$20,000
	MAY-16 IRB/IDO	05/31/2016	\$20,000
Type or Classification (B)	JUN-16 IRB/IDO	06/30/2016	\$20,000
Lawyer	JUL-16 IRB/IDO	07/29/2016	\$20,000
	IDO-16 IRB/IDO	08/31/2016	\$20,000
	SEP-16 IRB/IDO	09/30/2016	\$20,000
	OCT-16 IRB/IDO	10/31/2016	\$20,000
	NOV-16 IRB/IDO	11/30/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$213,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	USB SWIVEL DRIVE FOR CONVENTIO	06/01/2016	\$6,000
PO BOX 220690	TEAMSTER LAPEL PIN DIE	06/30/2016	\$31,931
CHANTILLY	Total Itemized Transactions with this Payee/Payer		\$37,931
VA	Total Non-Itemized Transactions with this Payee/Payer		
20153	Total of All Transactions with this Payee/Payer for This Schedule		\$37,931
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN MCLAUGHLIN	1/22-2/22/2016 IRB	02/29/2016	\$7,540
PO BOX 5202	2/23-3/22/2016 PROF SVCS IDO	03/31/2016	\$8,905
17 BATTERY PLACE	3/23-4/21/2016 PROF SVCS IDO	04/29/2016	\$11,970
NEW YORK	4/24-5/22/2016 PROF SVCS IDO	05/31/2016	\$12,510
NY	5/23-6/22/2016 PROF SVCS IDO	06/30/2016	\$15,300
10312	6/23-7/21/2016 PROF SVCS	07/29/2016	\$16,920
Type or Classification (B)	7/22-8/23/2016 PROF SVCS IDO	08/31/2016	\$14,940
Lawyer	8/24-9/21/2016 PROF SVCS	09/30/2016	\$10,260
	9/22-10/23/16 PROF SVCS	10/31/2016	\$13,860
	10/24-11/16/16 PROF SVCS	11/30/2016	\$8,190
	Total Itemized Transactions with this Payee/Payer		\$120,395
	Total Non-Itemized Transactions with this Payee/Payer		\$8,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L-17 PARTNERSHIP	FEB-16 OFF ELCTN SPVR RENT	01/27/2016	\$8,604
LENKIN COMPANY MANAGEMENT	MAR-16 OFF ELCTN SPVR RENT	02/25/2016	\$8,604
BETHESDA	APR-16 OFF ELCTN SPVR RENT	03/29/2016	\$8,969
MD	MAY-16 OFF ELCTN SPVR RENT	04/22/2016	\$8,969
20814	JUN-16 OFF ELCTN SPVR RENT	05/25/2016	\$8,969
Type or Classification (B)	JUL-16 OFF ELCTN SPVR RENT	06/28/2016	\$8,969
Rental Agency	AUG-16 OFF ELCTN SPVR RENT	07/27/2016	\$8,969
	SEP-16 OFF ELCTN SPVR RENT	08/29/2016	\$8,969
	OCT-16 OFF ELCTN SPVR RENT	09/26/2016	\$8,969
	NOV-16 OFF ELCTN SPVR RENT	10/26/2016	\$8,969
	DEC-16 OFF ELCTN SPVR RENT	11/23/2016	\$8,969
	JAN-17 OFF ELCTN SPVR RENT	12/27/2016	\$8,969
	Total Itemized Transactions with this Payee/Payer		\$106,898
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LIFE IN THE TEAMSTERS, 80 PAGE	01/13/2016	\$10,950
	GRANT PRINTING	02/18/2016	\$6,130

LINEMARK PRINTING 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774			
	Purpose (C)	Date (D)	Amount (E)
	GRANT PRINTING	06/09/2016	\$8,963
	Total Itemized Transactions with this Payee/Payer		\$26,043
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,043
Printer			
Name and Address (A)			
LOEWS HOLLYWOOD HOTEL PO BOX 308011 PO BOX 308011 NASHVILLE TN 37230-8011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	T PITTMAN 9/20-9/26/16 RM	11/09/2016	\$191,076
	Total Itemized Transactions with this Payee/Payer		\$191,076
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,076
Hotel			
Name and Address (A)			
LOEWS HOTELS HOLLYWOOD CA 90028	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,925
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA CONSULTING) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004	NOV-15 PROF SVC	01/13/2016	\$13,000
Type or Classification (B)	DEC-15 PROF SVC	01/15/2016	\$13,000
	JAN-16 PROF SVC	03/02/2016	\$13,000
	FEB-16 PROF SVC	04/06/2016	\$13,000
	MAR-16 PROF SVC	04/14/2016	\$13,000
Type or Classification (B)	APR-16 PROF SVC	05/11/2016	\$13,000
	MAY-16 TRAVEL EXPS	06/17/2016	\$13,439
	JUN-16 PROF SVC	07/14/2016	\$13,000
	JUL-16 PROF SVC	08/11/2016	\$13,000
Type or Classification (B)	AUG-16 PROF SVC	09/14/2016	\$13,000
	SEP-16 PROF SVC	10/19/2016	\$13,000
	OCT-16 PROF SVC	11/16/2016	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$156,439
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,439
Consultant			
Name and Address (A)			
MARSH USA INC. WASHINGTON DC 15251-7522	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2016 PROP/INLAND MARINE INS	01/15/2016	\$35,944
	Total Itemized Transactions with this Payee/Payer		\$35,944
	Total Non-Itemized Transactions with this Payee/Payer		\$1,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,113
Insurance Agency			
Name and Address (A)			
MCKNIGHT, CANZANO, SMITH, RADTKE 423 N MAIN STREET, SUITE 20 ROYAL OAK MI 48067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SETTLEMENT	07/27/2016	\$17,250
	Total Itemized Transactions with this Payee/Payer		\$17,250
	Total Non-Itemized Transactions with this Payee/Payer		\$18,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,555
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	2017 WOMENS CONF HOTEL NEGOT	12/14/2016	\$12,500
Type or Classification (B)	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)			
MEYER, FORD, GLASSER & RADMAN PLLC	Purpose (C)	Date (D)	Amount (E)
	2/2-3/31/16 LEGAL EXPS	06/23/2016	\$10,200
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$10,200
WV	Total Non-Itemized Transactions with this Payee/Payer		
25301	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
Law Firm			
Name and Address (A)			
MICHAELIS CLAN, INC	Purpose (C)	Date (D)	Amount (E)
	AUG-16 IDO	08/31/2016	\$17,829
17 BATTERY PLACE	SEP-16 IDO	09/30/2016	\$14,400
NEW YORK	OCT-16 IDO	10/31/2016	\$14,400
NY	NOV-16 IDO	11/30/2016	\$14,400
10312	Total Itemized Transactions with this Payee/Payer		\$61,029
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,029
Investigator			
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
	NOV16-OCT17 MS LICENSING	11/30/2016	\$12,189
DEPT. 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$12,189
RENO	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$12,189
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)			
MIDTOWN PERSONNEL, INC.	Purpose (C)	Date (D)	Amount (E)
	R WEAVER W/E 2/13/16	03/02/2016	\$6,128
900 7TH STREET, N.W., SUITE	Total Itemized Transactions with this Payee/Payer		\$6,128
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$55,717
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$61,845
20001			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC	SALREIM 9/9/15-2/3/16	03/23/2016	\$31,903
PO BOX 650	SALREIM 2/26-3/10/16	05/04/2016	\$6,040
MSIN G1-80	SALREIM 9/2/15-5/23/16	08/03/2016	\$47,124
RICHLAND	SALREIM 11/5/15-8/16/16	09/16/2016	\$30,182
WA	SALREIM 9/8-9/22/16	11/02/2016	\$6,510
99352	Total Itemized Transactions with this Payee/Payer		\$121,759
	Total Non-Itemized Transactions with this Payee/Payer		\$14,261
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,020
Training Trust			
Name and Address (A)			
MOSAIC EXPRESS	Purpose (C)	Date (D)	Amount (E)
	DAVE BECK, A TEAMSTERS LIFE	03/02/2016	\$18,587
1920 L STREET N.W.	NEW MILLENNIUM BOOK	07/20/2016	\$12,891
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$31,478
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$31,478
Type or Classification (B)			
Printer			
Name and Address (A)			
NATIONAL NEWS AGENCY, INC.	Purpose (C)	Date (D)	Amount (E)
	DELIVERY CHARGE	12/05/2016	\$5,501
4331 BLADENSBURG RD	Total Itemized Transactions with this Payee/Payer		\$5,501
COLMAR MANOR	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
20722			

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 11/8-11/13/15	01/20/2016	\$13,758
	SALREIM 12/6-12/10/15	02/03/2016	\$9,540
	SALREIM 1/3-1/8/16	02/10/2016	\$5,924
	SALREIM 1/19-1/22/16	02/24/2016	\$6,998
	SALREIM 2/8-2/12/16	04/06/2016	\$15,547
	SALREIM 3/7-3/11/16	04/13/2016	\$11,485
Type or Classification (B)	SALREIM 3/21-3/25/16	04/20/2016	\$5,061
Training Trust	SALREIM 5/3-5/6/16	06/29/2016	\$27,381
	SALREIM 6/6-6/9/16	07/19/2016	\$15,334
	SALREIM 7/11-7/15/16	08/31/2016	\$19,759
	SALREIM 8/7-8/12/16	09/08/2016	\$15,993
	SALREIM 8/23-8/25/16	11/02/2016	\$10,485
	SALREIM 9/7/16	11/09/2016	\$26,347
	SALREIM 11/13-11/18/16	12/28/2016	\$14,199
	Total Itemized Transactions with this Payee/Payer		\$197,811
	Total Non-Itemized Transactions with this Payee/Payer		\$3,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,840
Name and Address (A)			
NOVAK FRANCELLE, LLC	Purpose (C)	Date (D)	Amount (E)
TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	A-133 2015 GRANT AUDIT	08/24/2016	\$10,154
	RECLASS CC-5YR 12/31/15 AUDIT	09/26/2016	\$20,500
	Total Itemized Transactions with this Payee/Payer		\$30,654
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,654
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT INDEPENDENT REVIEW BOARD, 4 WASHINGTON DC 20001	SEP-NOV-15 STANDARD PLAN	01/06/2016	\$37,706
	NOV-15 RCN CHRGS ACCT#4630	03/30/2016	\$31,171
	MAY-16 RCN CHRGS ACCT# 4630	08/03/2016	\$36,194
	MAY-16 RCN CHRGS ACCT#2222	11/16/2016	\$22,882
	Total Itemized Transactions with this Payee/Payer		\$127,953
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Independent Disciplinary Officers	Total of All Transactions with this Payee/Payer for This Schedule		\$127,953
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI FOR THE IBT, 200 PARK AVENU NEW YORK NY 10166-0193	#7 FUNDING ADVANCE	02/02/2016	\$700,000
	#8 FUNDING ADVANCE	03/11/2016	\$600,000
	#9 FUNDING ADVANCE	05/02/2016	\$700,000
	#10 FUNDING ADVANCE	06/01/2016	\$500,000
	#11 FUNDING ADVANCE	07/19/2016	\$800,000
	#12 FUNDING ADVANCE	09/06/2016	\$1,000,000
	#13 FUNDING ADVANCE	10/03/2016	\$1,000,000
	#14 FUNDING ADVANCE	11/07/2016	\$1,500,000
	#15 FUNDING ADVANCE	12/12/2016	\$800,000
	#16 FUNDING ADVANCE	12/15/2016	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$7,900,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900,000
Name and Address (A)			
PARIS LV CASINO FRNT DSK	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,291
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY	JUL-16 LEGAL SVC	09/08/2016	\$15,863
	AUG-16 LEGAL SVC	10/12/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$45,863
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,863

10178	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	9/15-10/15/16 LEGAL SVC	12/21/2016	\$15,000
Law Firm	Total Itemized Transactions with this Payee/Payer		\$45,863
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL G. FLYNN	Total Itemized Transactions with this Payee/Payer		
68 MARGARET DR	Total Non-Itemized Transactions with this Payee/Payer		\$6,110
BRAINTREE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
MA			
02184			
Type or Classification (B)			
Special Events Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYPAL	Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$9,217
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,217
95131			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP	10 MS SURFACES & ACCESSORIES	08/11/2016	\$15,422
730 MILFORD RD	Total Itemized Transactions with this Payee/Payer		\$15,422
MERRIMACK	Total Non-Itemized Transactions with this Payee/Payer		\$178
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
03054			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	STEWARDS TRAINING WORKBOOK QTY	01/06/2016	\$17,793
PO BOX 643561	ADVANCE FOR 2016-IBT CONVENTN	03/29/2016	\$150,000
2500 SCHUSTER DRIVE	AA'S CORRECTION TO FRI SHELL	05/24/2016	\$5,268
CHEVERLY	2016 CONVENTION DIRECTORY	06/01/2016	\$8,604
MD	2016 CONVENTION OFFICERS BOOKLET	06/27/2016	\$41,654
20781	LIFE IN THE TEAMSTERS, 80 PAGE	09/08/2016	\$9,385
Type or Classification (B)	TMSTR LABORS OWN ROAD BOOK	09/14/2016	\$5,339
Printer	US CAN TRADE RESOLUTION-2 PG	09/20/2016	\$136,855
	EACH OF 2 GOTV POSTCARDS	10/26/2016	\$94,979
	SEP-16 TMSTR MAG.1ST CL ENVLP	11/02/2016	\$8,879
	1ST CLASS ENVELOPE MAILING	11/09/2016	\$8,138
	STEWARDS WORKBOOK	12/14/2016	\$17,864
	Total Itemized Transactions with this Payee/Payer		\$504,758
	Total Non-Itemized Transactions with this Payee/Payer		\$47,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$552,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILA SHERATON UNIV CITY	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$9,616
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,616
19104			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRO-TECT SECURITY	75% DEPOSIT CONV SECURITY	06/07/2016	\$65,149
PO BOX 92200	DEPOSIT REF#771855 CK# 000039	07/20/2016	\$29,722
3511 S EASTERN AVE	Total Itemized Transactions with this Payee/Payer		\$94,871
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$94,871
89169			
Type or Classification (B)			
Conference Security			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL GRAPHICS PRINTING CO	DAN TOBIN HISTORY BOOK	07/14/2016	\$6,689
LAUREL MD 20723	Total Itemized Transactions with this Payee/Payer		\$6,689
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,389
Convention Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$13,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD	7/29-8/31/16 COM FORENSC ASSTN	09/28/2016	\$10,925
GARDEN CITY NY 11530	Total Itemized Transactions with this Payee/Payer		\$10,925
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$939
Computer Forensic Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$11,864
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY	DEC-15 IRB	01/04/2016	\$10,688
17 BATTERY PLACE	JAN-16 IRB SAL	01/29/2016	\$10,688
NEW YORK	FEB-16 IRB SAL	02/29/2016	\$10,688
NY	MAR-16 IDO	03/31/2016	\$14,400
10312	APR-16 IDO	04/29/2016	\$14,400
Type or Classification (B)	MAY-16 IDO	05/31/2016	\$14,400
Lawyer	JUN-16 IDO	06/30/2016	\$14,400
	JUL-16 IDO	07/29/2016	\$14,400
	AUG-16 IDO	08/31/2016	\$14,400
	SEP-16 IDO	09/30/2016	\$14,400
	OCT-16 IDO	10/31/2016	\$14,400
	NOV-16 IDO	11/30/2016	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ	Total Itemized Transactions with this Payee/Payer		\$0
20 HUNTINGTON AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$24,840
BUFFALO	Total of All Transactions with this Payee/Payer for This Schedule		\$24,840
NY			
14214			
Type or Classification (B)			
Collective Bargaining Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC	Total Itemized Transactions with this Payee/Payer		\$0
70 VALLEY STREAM PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$7,636
MALVERN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,636
PA			
19355-1407			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 41564	Total Non-Itemized Transactions with this Payee/Payer		\$12,179
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,179
PA			
19101-1564			
Type or Classification (B)			
Equipment Rental			
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		\$46,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,349

RICOH USA PROGRAM			
PHILADELPHIA PA 19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK CORPORATE PRODUCTIONS INC 12400 WILSHIRE BLVD, STE. 1 LOS ANGELES CA 90025	2016 CONVENTION DEPOSIT PMT#1	02/10/2016	\$250,000
	2016 CONVENTION DEPOSIT PMT#2	03/10/2016	\$500,000
	2016 CONVENTION DEPOSIT PMT#3	03/29/2016	\$750,000
	2016 CONVENTION DEPOSIT PMT#4	04/20/2016	\$1,000,000
	2016 CONVENTION DEPOSIT PMT#5	05/24/2016	\$1,000,000
	2016 CONVENTION DEPOSIT PMT#6	06/27/2016	\$206,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,706,750
Convention Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,706,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	NOV 15 - PROF FEES	01/07/2016	\$11,196
	DEC 15 - PROF FEES	03/08/2016	\$10,200
	JAN-16 CONSULTING FEES	03/10/2016	\$10,200
	FEB-16 PROF FEES	04/07/2016	\$10,819
	MAR-16 CONSULTING FEES	04/29/2016	\$10,200
	APR-16 CONSULTING FEES	06/23/2016	\$10,200
Type or Classification (B)	MAY-16 CONSULTING FEES		\$10,200
Communications Consultant	JUN-16 CONSULTING FEES		\$7,650
	AUG-16 CONSULTING FEES		\$10,200
	JUL-16 CONSULTING FEES		\$10,200
	SEP-16 CONSULTING FEES		\$10,200
	NOV-16 CONSULTING FEES		\$10,200
	Total Itemized Transactions with this Payee/Payer		\$121,465
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS 17 BATTERY PLACE NEW YORK NY 10312	DEC-15 IRB	01/04/2016	\$10,688
	JAN-16 IRB SAL	01/29/2016	\$10,688
	FEB-16 IRB SAL	02/29/2016	\$10,688
	MAR-16 IDO	03/31/2016	\$14,400
	APR-16 IDO	04/29/2016	\$14,400
	MAY-16 IDO	05/31/2016	\$14,400
Type or Classification (B)	JUN-16 IDO		\$14,400
Lawyer	JUL-16 IDO		\$14,400
	AUG-16 IDO		\$14,400
	SEP-16 IDO		\$14,400
	OCT-16 IDO		\$14,400
	NOV-16 IDO		\$14,400
	Total Itemized Transactions with this Payee/Payer		\$161,664
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR 17 BATTERY PLACE NEW YORK NY 10312	MAR-16 IDO	03/31/2016	\$5,775
	APR-16 IDO	04/29/2016	\$5,775
	MAY-16 IDO	05/31/2016	\$5,775
	JUN-16 IDO	06/30/2016	\$5,775
	JUL-16 IDO	07/29/2016	\$5,775
	AUG-16 IDO	08/31/2016	\$5,775
Type or Classification (B)	SEP-16 IDO		\$5,775
Lawyer	OCT-16 IDO		\$5,775
	NOV-16 IDO		\$5,775
	Total Itemized Transactions with this Payee/Payer		\$51,975
	Total Non-Itemized Transactions with this Payee/Payer		\$12,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBIN M. GILLESPIE 454 FORT WASHINGTON AVE, #6 NEW YORK NY 10033	RWHMTP 3/6-3/12/16	05/11/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$504
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504

Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO	4/9-4/15/16 IRB/MANNY QUINTERO	08/10/2016	\$7,844
NEW YORK	3/24-5/21/16 IRB/ROME ALOISE	11/09/2016	\$8,125
NY	Total Itemized Transactions with this Payee/Payer		\$15,969
10004	Total Non-Itemized Transactions with this Payee/Payer		\$2,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,119
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN	SEP-16 LEGAL FEES	11/09/2016	\$8,625
2211 E JEFFERSON AVE SUITE	Total Itemized Transactions with this Payee/Payer		\$8,625
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$2,625
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
48207			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHUCHAT, COOK & WERNER	NOV-15 LEGAL FEES	01/06/2016	\$5,202
THE SHELL BUILDING, 2ND FLO	DEC-15 LEGAL FEES	02/08/2016	\$14,887
SAINT LOUIS	MAY-16-LEGAL EXPS	08/10/2016	\$9,134
MO	JUL-16 LEGAL FEES	08/31/2016	\$9,231
63103-2364	AUG-16 LEGAL FEES	09/28/2016	\$8,715
Type or Classification (B)	LEGAL SETTLEMENT	11/01/2016	\$175,000
Law Firm	Total Itemized Transactions with this Payee/Payer		\$222,169
	Total Non-Itemized Transactions with this Payee/Payer		\$16,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,077
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY SUITES	Y.HAYES 5/15-5/21/16 ROOMS	06/17/2016	\$52,539
CHICAGO O'HARE, 6501 NORTH	W.FLETCHER 6/5-6/8/16 RWHMT	06/29/2016	\$23,487
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$76,026
IL	Total Non-Itemized Transactions with this Payee/Payer		
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$76,026
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHI	Total Itemized Transactions with this Payee/Payer		\$0
1301 S. MOPAC EXPRESSWAY, S	Total Non-Itemized Transactions with this Payee/Payer		\$5,125
AUSTIN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,125
TX			
87846			
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631	SALREIM 12/1-12/2/15	01/20/2016	\$8,060
CONSTRUCTION TRAING TRUST	SALREIM 3/7-3/8/16	04/06/2016	\$17,459
LAS VEGAS	SALREIM 3/4-3/5/16	05/04/2016	\$25,036
NV	SALREIM 4/9-10/16, 4/23-25/16	05/26/2016	\$5,801
89115	SALREIM 4/7-4/16/16	06/09/2016	\$12,339
Type or Classification (B)	SALREIM 6/7-6/8/16	07/21/2016	\$16,789
Training Trust	SALREIM 7/5-7/6/16	08/17/2016	\$21,103
	SALREIM 7/28-7/29/16	09/09/2016	\$8,042
	SALREIM 8/7-8/13/16	09/28/2016	\$7,126
	SALREIM 9/7-9/8/16	10/12/2016	\$20,512
	Total Itemized Transactions with this Payee/Payer		\$142,267
	Total Non-Itemized Transactions with this Payee/Payer		\$12,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,377
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		\$174,296

SOUTHWEST			
DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$174,296
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001 Office Exp Indpndt Disc Officers	FEB-16 IRB DC OFFICE	01/27/2016	\$7,525
	MAR-16 IRB DC OFFICE	02/25/2016	\$7,525
	APR-16 IRB DC OFFICE	03/29/2016	\$7,525
	MAY-16 IRB/IDO DC OFFICE	04/22/2016	\$7,525
	JUN-16 IRB/IDO DC OFFICE	05/25/2016	\$7,525
	JUL-16 IRB/IDO DC OFFICE	06/28/2016	\$7,525
	AUG-16 IRB/IDO DC OFFICE	07/27/2016	\$7,525
	SEP-16 IRB/IDO DC OFFICE	08/29/2016	\$7,525
	OCT-16 IRB/IDO DC OFFICE	09/26/2016	\$7,525
	NOV-16 IRB/IDO DC OFFICE	10/26/2016	\$7,525
Type or Classification (B)	DEC-16 IRB/IDO DC OFFICE	11/23/2016	\$7,525
	JAN-17 IRB/IDO DC OFFICE	12/27/2016	\$7,525
Total Itemized Transactions with this Payee/Payer			\$90,300
Total Non-Itemized Transactions with this Payee/Payer			\$4,166
Total of All Transactions with this Payee/Payer for This Schedule			\$94,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS 33271 MEADOWBROOK DRIVE SCAPOOSE OR 97056	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,941
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$17,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNRISE FORD FONTANA CA 92335	2015 FORD F-150 TRUCK PURCHASE	02/25/2016	\$17,396
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,396
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$17,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN E BODDE 11105 DEWEY ROAD KENSINGTON MD 20895	5/2-6/3/16 TMSTRS CND BOOK	06/23/2016	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
Total of All Transactions with this Payee/Payer for This Schedule			\$13,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC VIRGINIA BEACH VA 23455	CREDIT: TECHNICAL DIFFICULTY	11/09/2016	\$105,009
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,009
IBT Election Communication	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$105,009
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GARDNER FIRM, P.C. P.O. BOX 3103 MOBILE AL 36652	10/6-12/15/15 LEGAL FEES	03/10/2016	\$7,040
Total Itemized Transactions with this Payee/Payer			\$7,040
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$7,040

Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL - W. FLETCHER	04/26/2016	\$6,197
COMMERCIAL BILLING DEPT 112	CAR RENTAL ADJ. - T. GEORGE	05/18/2016	\$6,356
DALLAS	CAR RENTAL - S KREINS	07/20/2016	\$8,982
TX	Total Itemized Transactions with this Payee/Payer		\$21,535
75312-1124	Total Non-Itemized Transactions with this Payee/Payer		\$11,363
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,898
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HOLLYWOOD ROOSEVELT	9/21-9/25/16 WOMEN'S CONF RM	11/02/2016	\$11,643
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$11,643
CA	Total Non-Itemized Transactions with this Payee/Payer		
90028	Total of All Transactions with this Payee/Payer for This Schedule		\$11,643
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL	Total Itemized Transactions with this Payee/Payer		\$0
415 NEW JERSEY AVENUE NW	Total Non-Itemized Transactions with this Payee/Payer		\$20,084
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$20,084
DC			
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NIGHTWATCHMAN LLC	T.MORELLO &BAND PERFORMANCE	06/09/2016	\$5,030
ENCINO	Total Itemized Transactions with this Payee/Payer		\$5,030
CA	Total Non-Itemized Transactions with this Payee/Payer		
91436	Total of All Transactions with this Payee/Payer for This Schedule		\$5,030
Type or Classification (B)			
Convention Audio/Visual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC	P/E 3/31/16 SVC FEES / BEN	01/06/2016	\$22,034
PO BOX 223809	P/E 6/30/16 SVC FEES / BEN	03/30/2016	\$23,765
2000 ULTIMATE HIGHWAY	REIM FOR E-TIME USE - BEN	09/28/2016	\$14,898
WESTON	Total Itemized Transactions with this Payee/Payer		\$60,697
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,434
33326	Total of All Transactions with this Payee/Payer for This Schedule		\$69,131
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BEACH RESORT A	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDA	Total Non-Itemized Transactions with this Payee/Payer		\$9,382
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,382
33304			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS E GLAZAR	6/26-7/2/16 PHOTOGRAPHY SERVIC	07/29/2016	\$8,059
GILLETTE	Total Itemized Transactions with this Payee/Payer		\$8,059
WY	Total Non-Itemized Transactions with this Payee/Payer		\$910
82716	Total of All Transactions with this Payee/Payer for This Schedule		\$8,969
Type or Classification (B)			

Convention Photographer				
Name and Address (A)				
THOMAS R. METZINGER		Purpose (C)	Date (D)	Amount (E)
3102 VALLEY LANE		6/1-7/31/16 CONVENTION REGISTR	09/14/2016	\$5,000
FALLS CHURCH		Total Itemized Transactions with this Payee/Payer		\$5,000
VA		Total Non-Itemized Transactions with this Payee/Payer		\$1,040
22044		Total of All Transactions with this Payee/Payer for This Schedule		\$6,040
Type or Classification (B)				
Convention Consultant				
Name and Address (A)				
THOMSON REUTERS WEST PMT CTR		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 6292				
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		\$0
MN		Total Non-Itemized Transactions with this Payee/Payer		\$45,122
60197-6292		Total of All Transactions with this Payee/Payer for This Schedule		\$45,122
Type or Classification (B)				
Computerized Info Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA		ELECTION SUPERVISOR REPORT# 5	02/03/2016	\$31,749
2540 DANIEL JOHNSON, SUITE		MAR-16 ELECTION SUPRVSR REPORT	04/20/2016	\$50,147
LAVAL		REIM POSTAGE ELECTION MAILING	06/24/2016	\$66,749
00		JUN-16 ELECTION TMSTR MAGZINE	08/17/2016	\$66,888
00000		TMSTR ELECTION MAGAZINE POSTAG	09/28/2016	\$52,241
Type or Classification (B)		SEP-16 TMSTR ELECTION MAGAZINE	11/02/2016	\$117,526
Election Magazine Reimbrsmnt		Total Itemized Transactions with this Payee/Payer		\$385,300
		Total Non-Itemized Transactions with this Payee/Payer		\$56
		Total of All Transactions with this Payee/Payer for This Schedule		\$385,356
Name and Address (A)				
TMSTRS JC 10		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 279				
NEW ENGLAND SCHOLARSHIP FUN		REIMB EXP	09/16/2016	\$9,713
MANCHESTER		Total Itemized Transactions with this Payee/Payer		\$9,713
NH		Total Non-Itemized Transactions with this Payee/Payer		
03105-0279		Total of All Transactions with this Payee/Payer for This Schedule		\$9,713
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 107		Purpose (C)	Date (D)	Amount (E)
2845 SOUTHHAMPTON ROAD		REIMB EXP 6/20-7/8/16	08/17/2016	\$18,854
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$18,854
PA		Total Non-Itemized Transactions with this Payee/Payer		
19154		Total of All Transactions with this Payee/Payer for This Schedule		\$18,854
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 150		Purpose (C)	Date (D)	Amount (E)
PO BOX 27129		4/22/16 SALREIM	05/18/2016	\$21,942
7120 EAST PARKWAY		8/15-8/19/16 SALREIM	09/08/2016	\$19,199
SACRAMENTO		9/26-9/30/16 SALREIM	11/23/2016	\$7,111
CA		Total Itemized Transactions with this Payee/Payer		\$48,252
95823		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$48,252
Affiliate				
Name and Address (A)				
TMSTRS LU 174		Purpose (C)	Date (D)	Amount (E)
SUITE 303				
TUKWILA		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$6,582
98168-4614		Total of All Transactions with this Payee/Payer for This Schedule		\$6,582
Type or Classification (B)				
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,576
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	3/16/16 SALREIM	05/18/2016	\$7,198
Type or Classification (B)	4/10-4/16/16 SALREIM	06/09/2016	\$10,061
Affiliate	SALREIM 5/23-5/27/16	08/11/2016	\$7,714
	SALREIM 7/11-7/15/16	08/24/2016	\$8,986
	Total Itemized Transactions with this Payee/Payer		\$33,959
	Total Non-Itemized Transactions with this Payee/Payer		\$9,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,341
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 TRVL EXPS	05/11/2016	\$12,282
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,282
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$29,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,814
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778	9/26-9/30/16 SALREIM	11/09/2016	\$5,689
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,689
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,689
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724	6/23-7/2/16 LOST WAGES	08/16/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$535
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 419 MISSISSAUGA 00 00000	TRANS-CONVENTION	08/31/2016	\$6,917
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,917
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,917
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 431 FRESNO CA 93728-2815	9/19-9/23/16 SALREIM	10/27/2016	\$14,222
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,222
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,222

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575	REIM TRVL EXPS	01/27/2016	\$5,355
	REIM TRVL EXPS	02/24/2016	\$9,950
	REIM TRVL EXPS	04/06/2016	\$18,152
	REIM TRVL EXPS	04/14/2016	\$7,213
	REIM TRVL EXPS	05/04/2016	\$7,128
	REIM TRVL EXPS	05/25/2016	\$5,650
Type or Classification (B)	REIM TRVL EXPS	06/29/2016	\$5,311
Affiliate	REIM TRVL EXPS	12/28/2016	\$5,344
	Total Itemized Transactions with this Payee/Payer		\$64,103
	Total Non-Itemized Transactions with this Payee/Payer		\$20,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	REIMB EXP 4/30-5/27/16	06/29/2016	\$8,051
	REIMB EXP JUN-16	08/03/2016	\$9,205
	REIMB EXP MAY-16	09/08/2016	\$11,086
	REIMB EXP JUL-16	09/09/2016	\$9,205
	REIMB EXP AUG-16	11/02/2016	\$11,172
	REIMB EXP SEP-16	12/14/2016	\$9,291
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,010
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,010
Name and Address (A)			
TMSTRS LU 509			
2604 FISH HATCHERY ROAD			
WEST COLUMBIA			
SC			
29712			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,564
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	REIM TRVL EXPS	03/23/2016	\$5,922
	REIM TRVLE EXPS	04/06/2016	\$10,513
	REIM TRVL EXPS	05/04/2016	\$14,991
	REIM TRVL EXPS	05/18/2016	\$12,843
	REIM TRVL EXPS	06/29/2016	\$7,622
	REIM TRVL EXPS	08/11/2016	\$16,726
Type or Classification (B)	8/5-8/12/16 TRAVEL EXPS	09/08/2016	\$36,935
	REIM TRVL EXPS	09/28/2016	\$23,159
Affiliate	9/23-9/30/16 TRAVEL EXPS	10/27/2016	\$33,309
	REIM TRVL FEES	11/30/2016	\$18,587
	Total Itemized Transactions with this Payee/Payer		\$180,607
	Total Non-Itemized Transactions with this Payee/Payer		\$9,742
Total of All Transactions with this Payee/Payer for This Schedule		\$190,349	
Name and Address (A)			
TMSTRS LU 533			
RENO			
NV			
89512			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,427
Affiliate			
Name and Address (A)			
TMSTRS LU 728			
2540 LAKEWOOD AVENUE SW			
ATLANTA			
GA			
30315-0000			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,443
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REIM TRAVEL EXPS	05/25/2016	\$49,757
	REIM TRAVEL EXP	10/27/2016	\$5,943

TMSTRS LU 986			
1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$55,700
	Total Non-Itemized Transactions with this Payee/Payer		\$14,432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,132
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	GOTV POSTCARD FOR LOCALS	09/13/2016	\$586,160
CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204	SEP-16 TEAMSTER MAGAZINE	09/28/2016	\$60,429
	GOTV POSTCARDS ADD'L POSTAGE	10/05/2016	\$87,020
	Total Itemized Transactions with this Payee/Payer		\$733,609
	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$740,040
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE PO BOX 7247-0255 POSTAGE BY PHONE CMRS-POC PHILADELPHIA PA 19170-0255	ACCT# 8013762 SER# 11253658	01/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC	50% DEPOSIT CONVENTN LANYARDS	03/23/2016	\$5,312
PLANTATION FL 33322	WYNL BADGE 4CP	04/20/2016	\$12,110
	KEYCHAIN - KEN HALL DIE CAST	07/20/2016	\$8,187
	Total Itemized Transactions with this Payee/Payer		\$25,609
	Total Non-Itemized Transactions with this Payee/Payer		\$9,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,604
Publicity & Logo Goods Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$181,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$181,679
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244	W/E 3/12/16-UPS CHARGE	03/23/2016	\$6,252
PHILADELPHIA PA 19170-0001	W/E 8/26/16- UPS CHARGES	09/08/2016	\$5,467
	Total Itemized Transactions with this Payee/Payer		\$11,719
	Total Non-Itemized Transactions with this Payee/Payer		\$53,388
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,107
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000	USB WRISTBANDS	05/18/2016	\$14,520
	SHOT GLASSES w/2 IMPRINTS	05/24/2016	\$11,705
	TEAMSTERS ASSISTANCE PROGRAM	05/25/2016	\$5,452
	STYLISO II STYLE	06/09/2016	\$16,130
	TRASH/RECYCLE TRUCK SHAPE MAGN	06/20/2016	\$11,464
	XXXL T-SHIRTS	06/29/2016	\$12,971
Type or Classification (B)	YOYOS	07/14/2016	\$80,920
	NAVY BLUE W/TEAMSTERS 2016 CON	08/25/2016	\$74,192
Publicity & Logo Goods Vendor	X-LARGE T-SHIRT WOMEN CONF	09/28/2016	\$16,470
	Total Itemized Transactions with this Payee/Payer		\$263,097
	Total Non-Itemized Transactions with this Payee/Payer		\$2,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,418

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	WOMEN'S CONFERENCE PENS	12/14/2016	\$19,273
	Total Itemized Transactions with this Payee/Payer		\$263,097
	Total Non-Itemized Transactions with this Payee/Payer		\$2,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,418
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	FEB/MAR 2016 TMSTR MAGAZINE	02/10/2016	\$82,908
	APRIL/MAY 2016 TEAMSTER MAG	04/20/2016	\$74,390
	JUN/JULY 2016 TMSTR MAG	06/17/2016	\$74,764
MENOMONEE FALLS WI 53051	AUG/SEP 2016 TEAMSTER MAGAZINE	08/11/2016	\$78,706
	SEP 2016 TEAMSTER MAGAZINE	09/13/2016	\$87,269
	OCT 2016 TEAMSTER MAGAZINE	09/21/2016	\$75,778
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$473,815
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$473,815
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP	MAR-16 J.COONEY	03/31/2016	\$8,333
	APR-16 J.COONEY	04/29/2016	\$8,333
750 EAST PRATT STREET, SUIT BALTIMORE MD 21202	MAY-16 J.COONEY	05/31/2016	\$8,333
	JUN-16 J.COONEY	06/30/2016	\$8,333
	JUL-16 J.COONEY	08/03/2016	\$8,333
Type or Classification (B)	MAR-16 READY TALK CONF	08/26/2016	\$8,348
	AUG-16 J.COONEY	08/31/2016	\$8,333
Law Firm	MAY-16 READY TALK CONF	09/23/2016	\$8,389
	SEP-16 J.COONEY	09/30/2016	\$8,333
	OCT-16 J.COONEY	10/31/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$83,401
	Total Non-Itemized Transactions with this Payee/Payer		\$94
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,495
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		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,082
Court Reporters	Total of All Transactions with this Payee/Payer for This Schedule		\$11,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W HOTEL HOLLYWOOD			
HOLLYWOOD CA 90028	DEPOSIT WMNS CONF 9/21-9/25/16	07/08/2016	\$21,675
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,675
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,675
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		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,719
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,719
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	REIM TRVL EXPS	01/27/2016	\$10,805
AGC TRAINING CENTER, 2410 E PASCO WA 99301	SALREIM 1/8-1/9/16	02/10/2016	\$6,304
Type or Classification (B)	REIM STUDNT TRAVEL EXPS	03/09/2016	\$7,334
	SALREIM 2/9-2/10/16	04/06/2016	\$14,300
	SALREIM 4/10-4/15/16	05/25/2016	\$11,456
	SALREIM 6/22-6/25/16	08/24/2016	\$5,291
	SALREIM 8/8-8/12/16	09/28/2016	\$5,916
Training Trust	Total Itemized Transactions with this Payee/Payer		\$61,406
	Total Non-Itemized Transactions with this Payee/Payer		\$13,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,594

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN CONF TMSTRS PENSION TR FD	DEFUNCT LOCAL UNION 36	04/27/2016	\$74,295
P O BOX 94158	Total Itemized Transactions with this Payee/Payer		\$74,295
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$74,295
98124-6485			
Type or Classification (B)			
Pensions WDL Liab Local 36			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED	ADMIN FEE 2010 PROP TAX APPEAL	04/22/2016	\$71,431
1825 I STREET N.W., SUITE 3	ADMINISTRATION FEE	08/05/2016	\$7,492
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$78,923
DC	Total Non-Itemized Transactions with this Payee/Payer		\$140
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$79,063
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM H. WEBSTER	DEC-15 IRB	01/04/2016	\$11,250
17 BATTERY PLACE	JAN-16 IRB SAL	01/29/2016	\$11,250
NEW YORK	FEB-16 IRB SAL	02/29/2016	\$11,250
NY	Total Itemized Transactions with this Payee/Payer		\$33,750
10312	Total Non-Itemized Transactions with this Payee/Payer		\$202
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,952
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM S FLETCHER	Total Itemized Transactions with this Payee/Payer		\$0
429 S JACKSON STREET	Total Non-Itemized Transactions with this Payee/Payer		\$14,705
LANCASTER	Total of All Transactions with this Payee/Payer for This Schedule		\$14,705
WI			
53813			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOHLNER KAPLON CUTLER HALFORD	Total Itemized Transactions with this Payee/Payer		\$0
16501 VENTURA BLVD #304	Total Non-Itemized Transactions with this Payee/Payer		\$5,882
ENCINO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,882
CA			
91436			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPERTS, LLC	50% DEPOSIT PO#102416	06/20/2016	\$57,029
XPert EXPOSITION SERVICES	2016 CONVENTION FURNITURE RENT	08/19/2016	\$41,555
LAS VEGAS	MATERIAL HANDLING	10/05/2016	\$45,400
NV	Total Itemized Transactions with this Payee/Payer		\$143,984
89118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,984
Convention & GEB Meetings			
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		\$8,360
303 SURFSIDE BLVD #B	Total of All Transactions with this Payee/Payer for This Schedule		\$8,360
SURFSIDE			
FL			
33154			
Type or Classification (B)			
Worker Training Grant			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	HARTFORD INSURANCE	\$177,401
HEALTH AND WELFARE	TEAMSTERS BENEFIT TRUST	\$16,434,148
LIFE INSURANCE	ULLICO	\$166,629
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$25,750,000
JAC	JOINT APPRENTICE COMMITTEE	\$2,940
Total of all lines above (Total will be automatically entered in Item 55.)		\$42,531,118

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-093

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, 2016 was performed by Novak Francella LLP.

Question 15: During the reporting period \$801 in Fixed Assets Work-In-Process were expensed. See attached PDF file for , Fixed Assets, Accumulated Depreciation, and Depreciation Expense Reconciliations. During the year the ended December 31, 2016, investments had a net unrealized gain of \$4,426,862. 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 \$6.5 million.

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 children and financial dependents. 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 DRIVE 1998-02244 ARIZONA Office of the Secretary of State N/A ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the 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 T0000006655Q20160 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 Office of the Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure, City of Philadelphia Board of Ethics C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance, Davidson County Election Commission & Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office C00032979 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 Office of the Secretary of State 20105018781 COLORADO Colorado Department 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 C70001979 FEC Form 7 Federal Election Commission

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, 2016 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, 2016 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); Boyd, Bridget v. Teamsters Local 968, International Brotherhood of Teamsters,

et al. Case No. 15-cv-3710 Jurisdiction: U.S. District Court for the Southern District of Texas, Houston Division; Clark, Kareemah v Teamsters Local 705 International Brotherhood of Teamsters Pension Fund Case No. 1:16-03434 Jurisdiction: U.S. District Court for the Northern District of Illinois, Eastern Division; 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; Flight Options, et al. v International Brotherhood of Teamsters Local 1108, et al. Case No. 1:16-cv-00732 Jurisdiction: U.S. District Court for the Northern District of Ohio, Eastern Division; Kniss, Robert v Teamsters Local 63 et al. Case No. CIVDS-14-150745 Jurisdiction: Superior Court of California (San Bernardino County);Mixon, Albert R. v International Brotherhood of Teamsters, et al. Case No. 1:16-cv-02112 Jurisdiction: U.S. District Court for the Northern District of Ohio, Eastern Division; 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; Rivera, Richard et al. v Communications Workers of America et al. Case No. 16-cv-1673 (MKB/LB) Jurisdiction: U.S. District Court for the Eastern District of New York; 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); Tolliver, Bernis v YRC, Inc. Case No. 15-cv-02554-C Jurisdiction: U.S. District Court for the Northern District of Texas, Dallas Division.

Question 18: See attached PDF copy

Question 18, 2016 approved IBT Constitutional Amendments.

Schedule 13, Row1:

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

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

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

General Information:

General Information: 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 \$291,000 at 12/31/16. 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 2016. 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. 87Employers Accounting for Pensions and

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

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 by these individuals 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; Brian Buhle, Secretary-Treasurer, IBT Local Union 135, Vice President, IBT Joint Council 69; Ferline Buie; John Coli, Secretary-Treasurer, IBT Local Union 727, President, IBT Joint Council 25; Gregory Floyd, President, IBT Local Union 237, Recording Secretary, IBT Joint Council 16; 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; Kevin Moore, President, IBT Local Union 299, Trustee, IBT Joint Council 43; John Murphy, Secretary-Treasurer, IBT Local Union 122; Sean OBrien, 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 Employes Division; Becky Strzechowski, Secretary-Treasurer, IBT Local Union 700, Trustee, IBT Joint Council 25; Gordon Sweeton; Denis Taylor, President/Chief BA, IBT Local Union 355, President, IBT Joint Council 62; 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. 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, Item 54,

Schedule 19, Independent Disciplinary Officers Expenses, and Item 54,

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