

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 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 25 LOUISIANA AVENUE NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 200012130

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

70. SIGNED: James P Hoffa	PRESIDENT	71. SIGNED: Ken Hall	TREASURER
Date: Mar 29, 2018	Telephone Number: 202-624-6800	Date: Mar 29, 2018	Telephone Number: 202-624-6800

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ITEMS 10 THROUGH 21

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10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

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

Yes

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

Yes

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets?

No

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

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

\$500,000

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

Yes

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

Yes

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

Yes

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

No

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

10/2021

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

1,279,752

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		\$38,202,008	\$37,177,683
23. Accounts Receivable	1	\$19,289,209	\$20,479,940
24. Loans Receivable	2	\$567,792	\$329,949
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$191,315,464	\$231,579,998
27. Fixed Assets	6	\$33,809,671	\$33,694,924
28. Other Assets	7	\$1,815,410	\$1,459,337
29. TOTAL ASSETS		\$284,999,554	\$324,721,831

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$12,687,998	\$16,011,811
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$8,430,055	\$4,353,068
34. TOTAL LIABILITIES		\$21,118,053	\$20,364,879

35. NET ASSETS		\$263,881,501	\$304,356,952
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-093

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$51,851,524
37. Per Capita Tax			\$176,455,812	51. Political Activities and Lobbying		16	\$8,523,240
38. Fees, Fines, Assessments, Work Permits			\$5,144,781	52. Contributions, Gifts, and Grants		17	\$2,117,184
39. Sale of Supplies			\$536,959	53. General Overhead		18	\$17,918,752
40. Interest			\$97,039	54. Union Administration		19	\$25,077,294
41. Dividends			\$6,863,763	55. Benefits		20	\$44,410,877
42. Rents			\$30,000	56. Per Capita Tax			\$3,455,373
43. Sale of Investments and Fixed Assets		3	\$3,275	57. Strike Benefits			\$1,511,378
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$90
45. Repayments of Loans Made		2	\$46,843	59. Supplies for Resale			\$624,627
46. On Behalf of Affiliates for Transmittal to Them			\$1,365,790	60. Purchase of Investments and Fixed Assets		4	\$31,229,119
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$100,000
48. Other Receipts		14	\$8,753,253	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$199,297,515	63. To Affiliates of Funds Collected on Their Behalf			\$8,832,500
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$4,705,015
				66. Subtotal			\$200,356,973
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$15,901,223
				67b. Less Total Disbursed			\$15,866,090
				67c. Total Withheld But Not Disbursed			\$35,133
				68. TOTAL DISBURSEMENTS			\$200,321,840

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-093

Entity or Individual Name (A)	Total Account Receivable (B)	90- 180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
TMSTRS LU 1108	\$152,953	\$32,776	\$87,402	
TMSTRS LU 1224	\$1,371,309	\$460,021	\$569,555	
TMSTRS LU 722	\$219,913	\$50,749	\$118,415	
Total of all itemized accounts receivable	\$1,744,175	\$543,546	\$775,372	\$0
Totals from all other accounts receivable	\$18,735,765	\$4,562	\$2,235	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,479,940	\$548,108	\$777,607	\$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/JC 75 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Unknown	\$291,000	\$0	\$0	\$291,000	\$0
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month	\$56,808	\$0	\$15,980	\$0	\$40,828
Name: LU 901 San Juan PR Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2931.57/Month	\$219,984	\$0	\$30,863	\$0	\$189,121
Name: United Farm Workers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 36 Installments	\$0	\$100,000	\$0		\$100,000
Total of loans not listed above					
Total of all lines above	\$567,792	\$100,000	\$46,843	\$291,000	\$329,949
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-093

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCKS	\$15,918	\$15,918	\$39,910	\$39,910
MUTUAL FUNDS	\$142,997,992	\$142,997,992	\$140,623,526	\$140,623,526
BLDGS, 25 LOUISIANA AVE NW WASHINGTON DC	\$28,115	\$14,198	\$0	\$0
AUTOMOBILES	\$21,349	\$0	\$3,275	\$3,275
OFFICE FURNITURE AND EQUIPMENT	\$115,740	\$5,949	\$0	\$0
Total of all lines above	\$143,179,114	\$143,034,057	\$140,666,711	\$140,666,711
			Less Reinvestments	\$140,663,436
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$3,275

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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	\$29,173	\$29,173	\$29,173
MUTUAL FUNDS	\$169,824,386	\$169,824,386	\$169,824,386
BUILDINGS	\$28,416	\$28,416	\$28,416
OFFICE FURNITURE AND EQUIPMENT	\$427,337	\$427,337	\$427,337
OTHER FIXED ASSETS	\$1,583,243	\$1,583,243	\$1,583,243
Total of all lines above	\$171,892,555	\$171,892,555	\$171,892,555
		Less Reinvestments	\$140,663,436
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$31,229,119

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-093

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$213,728,251
B. Total Book Value	\$231,579,998
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$62,439,832
WESTERN ASSET CORE BOND FUND	\$51,194,934
JPMORGAN CORE BOND FUND CLASS R6	\$50,971,862
VANGUARD TOTAL STOCK MARKET	\$48,270,379
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))	\$231,579,998

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-093

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC 20001	\$794,117		\$794,117	\$1,353,038
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC 20001	\$51,932,166	\$22,222,515	\$29,709,651	\$50,620,105
C. Automobiles and Other Vehicles	\$93,281	\$93,281	\$0	\$0
D. Office Furniture and Equipment	\$17,412,486	\$15,812,163	\$1,600,323	\$1,600,323
E. Other Fixed Assets	\$1,616,833	\$26,000	\$1,590,833	\$1,590,833
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$71,848,883	\$38,153,959	\$33,694,924	\$55,164,299

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093

Description (A)	Book Value (B)
DEPOSITS	\$426,741
PREPAID INSURANCE	\$89,896
PREPAID POSTAGE	\$85,462
PREPAID TAXES	\$41,156
PREPAID OTHER	\$311,390
PREPAID MAINTENANCE	\$15,236
PREPAID EXPENSES - GENERAL	\$145,247
SUPPLIES INVENTORY	\$315,000
COMPUTER SUPPLIES FOR RESALE	\$10,361
CAFETERIA STOCK	\$6,173
OTHER	\$12,675
Total (Total will be automatically entered in Item 28, Column(B))	\$1,459,337

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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	\$105,017	\$41,620	\$0	\$0
CITIZENS TRADE CAMPAIGN	\$25,000	\$12,500	\$0	\$0
TEAMSTERS VOLUNTEERS IN POLITICS	\$69,901	\$0	\$69,901	\$0
THOMAS J PILACEK & ASSOC., LLC	\$15,680	\$15,680	\$0	\$0
TMSTRS LU 150	\$9,995	\$9,995	\$0	\$0
TMSTRS LU 61	\$40,353	\$10,682	\$0	\$0
Total for all itemized accounts payable	\$265,946	\$90,477	\$69,901	\$0
Total from all other accounts payable	\$15,745,865	\$24,141	\$6,935	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$16,011,811	\$114,618	\$76,836	\$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	\$1,144,004
Accrued Post Retirement Benefits	\$841,258
Accrued Pension Liability	\$2,367,806
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$4,353,068

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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			\$313,989		\$3,525	\$1,265		\$71,804		\$390,583				
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			\$213,329		\$4,965	\$2,859		\$64,905		\$286,058				
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			\$159,660		\$4,783	\$16,120		\$10,408		\$190,971				
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			\$19,821		\$650	\$0		\$1,699		\$22,170				
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	COLI , JOHN T INTL VP/TRADE DIV DIR C			\$53,365		\$1,945	\$1,243		\$4,580		\$61,133				
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 C			\$76,205		\$740	\$424		\$6,366		\$83,735				
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		60 %
A B C	FRISKY , WILLIAM M INTERNATIONAL VP C			\$59,810		\$2,975	\$492		\$5,195		\$68,472				
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		95 %
A B C	HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C			\$83,598		\$3,340	\$17,662		\$7,246		\$111,846				
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			\$61,494		\$1,998	\$0		\$2,569		\$66,061				
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			\$129,999		\$555	\$4,427		\$9,932		\$144,913				
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			\$38,489		\$956	\$2,319		\$3,273		\$45,037				
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	JONES , CHARLES A INTERNATIONAL VP C			\$59,810		\$3,345	\$507		\$5,216		\$68,878				
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) 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	KABELL , JIM										
B	INTL TRUSTEE			\$79,999		\$925	\$3,887	\$6,743		\$91,554	
C	C										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	24 %	
A	KANE SR. , DANIEL										
B	INTERNATIONAL VP			\$85,939		\$4,655	\$2,153	\$7,469		\$100,216	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	KOPYSTYNSKY , ROBERT J										
B	INTERNATIONAL VP			\$59,810		\$3,715	\$1,783	\$5,250		\$70,558	
C	N										
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	LAPORTE , FRANCOIS										
B	INTERNATIONAL VP			\$260,990		\$0	\$164	\$2,596		\$263,750	
C	C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %	
A	MCINNES , CRAIG										
B	INTERNATIONAL VP			\$61,494		\$0	\$0	\$2,575		\$64,069	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	MIDDLETON , RICK										
B	INTL VP/TRADE DIV DIR			\$96,665		\$1,110	\$4,964	\$8,134		\$110,873	
C	C										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A	MIRANDA , GEORGE										
B	INTERNATIONAL VP			\$79,999		\$3,340	\$428	\$6,987		\$90,754	
C	C										
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %	
A	MOORE , KEVIN										
B	INT TRUSTEE/AUTO TRNS DIR			\$128,656		\$5,335	\$18,646	\$9,951		\$162,588	
C	C										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	MURPHY , JOHN F										
B	INTL VP/CONF DIR			\$156,676		\$12,288	\$15,724	\$10,496		\$195,184	
C	C										
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %	
A	O'BRIEN , SEAN										
B	INTL VP/TRADE DIV DIR			\$120,931		\$1,110	\$5,991	\$9,794		\$137,826	
C	C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %	
A	PALMER , JOHN										
B	INTERNATIONAL VP			\$79,006		\$7,636	\$10,446	\$7,256		\$104,346	
C	N										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A	POTTER , FRED										
B	INTL VP/TRADE DIV DIR			\$109,936		\$5,150	\$26,026	\$9,436		\$150,550	
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	SCHULTZ , KIMBERLY H										
B	INTERNATIONAL VP			\$59,810		\$3,530	\$1,156	\$5,215		\$69,711	
C	N										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SIMPSON , FRED			\$85,939	\$3,340	\$94	\$7,440	\$96,813		
B	INTERNATIONAL VP									
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	60 %
A	STRZECHOWSKI , BECKY M			\$75,945	\$4,080	\$5,062	\$6,599	\$91,686		
B	INTL VP/DEPARTMENT DIR									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	SWEETON , GORDON			\$31,829	\$956	\$3,597	\$2,724	\$39,106		
B	INTERNATIONAL VP									
C	P									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	TAYLOR , DENIS			\$119,913	\$3,525	\$2,491	\$9,820	\$135,749		
B	INT TRUSTEE/TRADE DIV DIR									
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	TEDESCHI , GEORGE			\$85,939	\$3,155	\$40	\$7,469	\$96,603		
B	INTERNATIONAL VP									
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
A	THOMPSON , JAMES A			\$59,810	\$3,530	\$2,033	\$5,219	\$70,592		
B	INTERNATIONAL VP									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	VAIRMA , STEVEN			\$129,999	\$740	\$4,504	\$9,926	\$145,169		
B	INTL VP/TRADE DIV DIR									
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	38 %
A	WOOD , KEN			\$75,184	\$867	\$9,565	\$3,012	\$88,628		
B	INT VP/SOUTHERN REG CHRMN									
C	P									
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				\$3,314,038	\$98,764	\$166,072	\$337,308	\$3,916,182		
Less Deductions								\$1,295,428		
Net Disbursements								\$2,620,754		

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			\$69,232		\$13,048		\$40,460		\$7,818			\$130,558		
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			\$10,500		\$0		\$0		\$0			\$10,500		
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			\$53,667		\$0		\$0		\$4,453			\$58,120		
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			\$90,723		\$11,938		\$11,317		\$8,523			\$122,501		
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALDES , BRIAN														
B	TRADE DIVISION REP			\$18,000		\$0		\$0		\$0			\$18,000		
C	LU 320, JC 32														
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A	ALEXANDER , WILLIAM														
B	EASTERN REGION COORD			\$25,569		\$520		\$7,583		\$0			\$33,672		
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			\$61,582		\$13,173		\$48,325		\$7,919			\$130,999		
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALLEN , ALLYNN D														
B	DEPUTY DIRECTOR			\$92,584		\$2,410		\$5,189		\$7,716			\$107,899		
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)			\$47,643		\$0		\$24		\$3,951			\$51,618		
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	DRIVE COORDINATOR			\$81,571		\$1,500		\$0		\$6,769			\$89,840		
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		\$0		\$0			\$18,000		
C	LU 542														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ALONZO , RAMIRO														
B	TRADE DIVISION REP			\$12,000		\$0		\$0		\$0			\$12,000		
C	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	ALVELAIS , STACY R												
B	WESTERN REGION REP			\$10,500		\$0		\$890		\$0		\$11,390	
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	ALVES , PAUL												
B	INTERNATIONAL REP			\$129,182		\$13,438		\$20,066		\$10,087		\$172,773	
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			\$86,609		\$0		\$0		\$7,196		\$93,805	
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	ANDERSON , ALEXIS S												
B	STATE LEGISLATIVE COORDIN			\$24,423		\$375		\$64		\$2,008		\$26,870	
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	ANDREWS , TONY												
B	TRADE DIV REP			\$18,000		\$0		\$411		\$0		\$18,411	
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	ARIAS , AUDELIA D												
B	CAFETERIA SUPERVISOR			\$52,972		\$0		\$0		\$0		\$52,972	
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			\$34,231		\$0		\$0		\$0		\$34,231	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	ARZU , FRANCISCO												
B	INTERNATIONAL ORGANIZER			\$61,582		\$13,693		\$41,952		\$6,659		\$123,886	
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			\$95,306		\$520		\$73		\$7,861		\$103,760	
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			\$68,124		\$0		\$0		\$5,535		\$73,659	
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	ATIENZA , LAURIE ANN N												
B	RESEARCH ANALYST			\$40,046		\$625		\$0		\$3,142		\$43,813	
C	AFL-CIO												
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	ATWELL , BRANDI R												
B	SUPV, AUTOMATED RECORDS			\$78,137		\$0		\$0		\$6,480		\$84,617	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	AUSTIN , PERRICE U												
B	STRAT CAMP (NON LU 2)			\$62,388		\$1,760		\$18,200		\$4,939		\$87,287	
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	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	4 %
A	AVELYN , DANIEL W			\$5,714	\$0	\$0	\$0	\$5,714		
B	CHRM ROAD COMM CENT REG J									
C	LU 554, JC 56, MO-Kan									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BAILEY , CARL A			\$18,000	\$0	\$0	\$0	\$18,000		
B	TRADE DIV REP									
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			\$176,175	\$5,210	\$11,973	\$10,645	\$204,003		
B	SPEC ASST TO GP/DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BAKER , ROBERT H			\$120,304	\$1,500	\$1,050	\$0	\$122,854		
B	ASST CHIEF ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BALICKI , GAIL			\$84,166	\$3,350	\$1,791	\$7,111	\$96,418		
B	EXECUTIVE 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	90 %	Schedule 19 Administration	10 %
A	BANIECKI , LOUIS S			\$136,146	\$13,048	\$24,332	\$10,312	\$183,838		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BANKS , ANDREW			\$135,987	\$4,490	\$2,791	\$10,040	\$153,308		
B	CAMPGN UNITS DIR/DEP DIR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BANKS , KAREN			\$43,912	\$0	\$0	\$3,645	\$47,557		
B	ASST TO BUILD. SUP. SERV.									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BAPTISTE , EDWARD			\$121,017	\$4,490	\$900	\$9,825	\$136,232		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BARBORO , KIMBERLY A			\$13,500	\$0	\$7,230	\$0	\$20,730		
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	BARNES , JEANETTE			\$84,411	\$2,410	\$17,213	\$7,042	\$111,076		
B	FIELD REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARNEY , RAYMOND O			\$79,826	\$0	\$0	\$6,391	\$86,217		
B	TRAVEL ACCOUNTANT III									
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) 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	BARTON , DANNY												
B	CMTE CHAIRMAN-CENTRAL			\$4,000		\$0		\$0		\$0		\$4,000	
C	LU 135, JC 69												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			30 %	
A	BATTLE , BEVERLY W												
B	ACCT REC CLRK-SR REC CORD			\$68,276		\$0		\$0		\$5,668		\$73,944	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	BATZ , JOANNE C												
B	LEGAL ADMIN SUPV			\$110,003		\$2,020		\$762		\$8,953		\$121,738	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	BAYSINGER , BRENTON K												
B	INDUSTRIAL ENGINEER			\$86,848		\$13,048		\$21,272		\$8,155		\$129,323	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	BEATY , TIMOTHY												
B	DIR - GLOBAL STRATEGIES			\$135,987		\$4,655		\$9,925		\$10,046		\$160,613	
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	BELL , RICHARD C												
B	EXEC ASST TO THE GST			\$45,158		\$217		\$258		\$3,765		\$49,398	
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			\$75,577		\$520		\$733		\$6,075		\$82,905	
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			\$105,173		\$13,308		\$8,324		\$9,740		\$136,545	
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			\$91,398		\$1,500		\$0		\$7,583		\$100,481	
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			\$103,518		\$3,415		\$830		\$8,588		\$116,351	
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		\$0		\$0		\$0		\$18,000	
C	LU 166, JC 42												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	BERGER , STEPHEN H												
B	INVENTORY CONTROL SPEC			\$67,817		\$1,500		\$0		\$5,681		\$74,998	
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			\$139,436		\$5,025		\$2,824		\$10,086		\$157,371	
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	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			\$71,426	\$0	\$200	\$5,924	\$77,550		
B	PERSONNEL 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	BERRY , HEMANT			\$115,261	\$1,500	\$18,869	\$9,569	\$145,199		
B	ASSISTANT DIRECTOR									
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			\$101,612	\$4,620	\$3,413	\$8,678	\$118,323		
B	ASSISTANT TO 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	0 %	Schedule 19 Administration	10 %
A	BISH , GEARY A			\$128,129	\$1,750	\$273	\$0	\$130,152		
B	CHIEF ENGINEER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLACK , WILLIAM			\$36,000	\$0	\$0	\$0	\$36,000		
B	INTERNATIONAL REP									
C	JC 43									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLITSCH , THOMAS S			\$8,333	\$683	\$0	\$0	\$9,016		
B	TRADE DIVISION DIRECTOR									
C	LU 631									
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	BLOUNT , THOMAS W			\$88,354	\$1,500	\$1,260	\$7,258	\$98,372		
B	MGR/SYSTEM ADMIN									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	BLYDEN , LOUIE H			\$106,865	\$0	\$0	\$8,915	\$115,780		
B	DEPARTMENT 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	BOBBIITT , JORDAN-LEWIS			\$56,813	\$0	\$806	\$4,502	\$62,121		
B	PROGRAM ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BOLINGER , LAURA			\$50,937	\$0	\$0	\$4,223	\$55,160		
B	SECRETARY II (5)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BONILLA , MAURO R			\$53,575	\$0	\$0	\$0	\$53,575		
B	BUILDING MAINTENANCE WORK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BORBA , CARLOS			\$18,000	\$520	\$579	\$0	\$19,099		
B	TRADE DIVISION REP									
C	LU 315, JC 7									
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) 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	BOREY , DENISE												
B	DEPARTMENT DIRECTOR			\$92,400		\$1,500		\$0		\$7,659		\$101,559	
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	BORNSTEIN , TRAVIS												
B	TRADE DIVISION REP			\$3,000		\$0		\$0		\$0		\$3,000	
C	LU 24, JC 41, OH Conf												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BORT , JANICE												
B	HUMAN RGHTS COORD			\$18,000		\$0		\$0		\$0		\$18,000	
C	GCC												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	BOURNE , DAVID												
B	TRADE DIVISION DIRECTOR			\$174,000		\$13,603		\$10,370		\$10,744		\$208,717	
C	LU 1224												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BRADY , CATHY												
B	ADMIN-SECTY/RECEPTIONIST			\$61,532		\$1,500		\$1,212		\$4,964		\$69,208	
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			\$135,388		\$2,980		\$365		\$10,004		\$148,737	
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			\$67,080		\$0		\$0		\$5,590		\$72,670	
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			\$14,292		\$250		\$58		\$1,185		\$15,785	
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 , JACQUELYN H												
B	DEPARTMENT MANAGER			\$74,186		\$650		\$441		\$6,081		\$81,358	
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			\$67,817		\$0		\$0		\$5,550		\$73,367	
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			\$45,693		\$0		\$0		\$3,796		\$49,489	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	BRUNO , STEPHEN J												
B	INTERNATIONAL REPRESENTAT			\$15,000		\$0		\$0		\$0		\$15,000	
C	BLET												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	BRYANT , KEN G												
B	TRADE DIVISION REP			\$3,000		\$0		\$130		\$0		\$3,130	
C	LU 745, JC 80												

	(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	BRYLSKI , JEFFREY S			\$3,500	\$0	\$0	\$0	\$3,500		
B	TRADE DIVISION REP									
C	LU 449, JC 46									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUGBEE , NINA			\$18,000	\$0	\$0	\$0	\$18,000		
B	CENTRAL REGION DIRECTOR									
C	LU 332, JC 43									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	BULGARO , JOHN			\$5,000	\$0	\$469	\$0	\$5,469		
B	INTERNATIONAL REP									
C	LU 294, JC 18									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BUNSTINE , TED			\$14,250	\$0	\$0	\$0	\$14,250		
B	TRADE DIV REP									
C	LU 174, JC 28									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURNS , ART			\$12,000	\$520	\$1,294	\$0	\$13,814		
B	TRADE CONF REP									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BUSH , GREGORY W			\$65,541	\$1,500	\$0	\$5,210	\$72,251		
B	COMPUTER COMM ENG									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUTLER , LEONARD			\$68,124	\$0	\$0	\$5,551	\$73,675		
B	LEAD REPRODUCTION TECH									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BUTLER, SR. , TROY G			\$91,545	\$2,540	\$1,891	\$7,643	\$103,619		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	BYRD , LAMONT			\$166,745	\$4,840	\$8,527	\$10,488	\$190,600		
B	DEP DIRECTOR/PR INV FOR G									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	CABREERA , JUAN			\$52,927	\$0	\$0	\$0	\$52,927		
B	BUILDING MAINT WORKER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CALDWELL , BRET			\$180,435	\$5,580	\$5,187	\$10,674	\$201,876		
B	SPEC ASST TO GP/DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	CALEMINE , LOUIS			\$25,000	\$0	\$142	\$0	\$25,142		
B	FIELD REPRESENTATIVE									
C	LU 295, JC 16									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	CAMACHO , PABLO										
B	INTERNATIONAL ORGANIZER			\$59,119		\$12,079	\$11,733	\$5,986		\$88,917	
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	CAMERON , DAVID O										
B	ASSISTANT TO DIRECTOR			\$101,353		\$13,048	\$15,819	\$9,416		\$139,636	
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 , DANITA S										
B	DRIVE REC/BILLING COORD			\$50,142		\$0	\$0	\$4,066		\$54,208	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CAMPBELL , THIUS										
B	BLDG MAINT WORKER			\$56,806		\$0	\$0	\$0		\$56,806	
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			\$133,024		\$1,500	\$535	\$9,897		\$144,956	
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			\$131,472		\$0	\$2,947	\$9,943		\$144,362	
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			\$89,075		\$0	\$0	\$7,384		\$96,459	
C	N/A										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	CARTER , D'ANDREA										
B	EXEC SECRETARY			\$10,081		\$0	\$25	\$836		\$10,942	
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	CARTER , EDWARD										
B	HUMAN RIGHTS REP			\$10,500		\$0	\$0	\$0		\$10,500	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	CASTRO , MIGUEL										
B	INTERNATIONAL ORGANIZER			\$61,582		\$11,548	\$53,726	\$7,359		\$134,215	
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			\$95,316		\$4,057	\$14,829	\$8,126		\$122,328	
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			\$29,061		\$0	\$0	\$2,321		\$31,382	
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			\$135,268		\$1,500	\$7,023	\$9,966		\$153,757	
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	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CHARNOCK , ALEXIS									
B	LEGAL OFFICE ASSISTANT			\$45,044	\$0	\$0	\$3,734	\$48,778		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHISMAR , SCOTT S									
B	STRATEGIC CAMPAIGNER			\$71,846	\$1,500	\$12,734	\$5,963	\$92,043		
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	CHOCKLEY , GREGORY									
B	NATIONAL CAMPAIGN COOR			\$99,261	\$13,698	\$25,145	\$9,785	\$147,889		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHRISOS , PETER									
B	INTERNATIONAL ORGANIZER			\$67,966	\$13,048	\$23,777	\$7,419	\$112,210		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CLARK , MICHAEL									
B	INTERNATIONAL REP			\$111,429	\$13,563	\$3,635	\$9,826	\$138,453		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	COFFIDIS , JOEL									
B	COMMUNICATIONS COORDINATO			\$104,303	\$1,500	\$1,913	\$8,049	\$115,765		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	COLE , LEO M									
B	COMPUTER PROCEDURES COORD			\$53,896	\$0	\$0	\$4,472	\$58,368		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLE , PATRICIA G									
B	DEPARTMENT DIRECTOR			\$119,149	\$925	\$0	\$9,769	\$129,843		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLE , ROBERT A									
B	DR. RECEIPTS/BILL COORD			\$47,128	\$0	\$0	\$3,651	\$50,779		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLLIER , ANGELA									
B	SR GRAPHIC DESIGNER			\$87,111	\$520	\$0	\$7,070	\$94,701		
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	COLLIER , WILLIAM									
B	SURETY BOND CLERK			\$60,408	\$0	\$0	\$4,834	\$65,242		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLOMBI , MATTEO									
B	CAMPAIGN COORD			\$77,712	\$1,630	\$5,922	\$5,939	\$91,203		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	COMBS , JEFFREY										
B	TRADE DIV REP			\$12,000		\$0	\$0	\$0		\$12,000	
C	LU 135, JC 69										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CONELIAS , THOMAS										
B	FIELD REPRESENTATIVE			\$25,000		\$2,030	\$40,405	\$0		\$67,435	
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			\$54,489		\$1,500	\$278	\$4,546		\$60,813	
C	N/A										
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	CONSTANT II , TERRY M										
B	TRADE DIVISION REP			\$6,000		\$0	\$0	\$0		\$6,000	
C	LU 795										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CONYNGHAM , MICHAEL E										
B	ASSOC DIR OF ECONOMICS			\$100,770		\$2,482	\$2,910	\$8,452		\$114,614	
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	SR. DESIGN COORDINATOR			\$101,250		\$2,020	\$118	\$8,419		\$111,807	
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			\$50,368		\$0	\$0	\$4,018		\$54,386	
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			\$69,820		\$0	\$3,340	\$5,433		\$78,593	
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			\$85,092		\$0	\$36	\$6,881		\$92,009	
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			\$65,347		\$1,500	\$118	\$5,446		\$72,411	
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 , PLINIO										
B	INTERNATIONAL ORGANIZER			\$33,000		\$6,689	\$2,365	\$3,311		\$45,365	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CRUZ DE GONZALEZ , IRMA										
B	COUNTER SERVER			\$36,721		\$0	\$0	\$0		\$36,721	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	CUENCAS , AMANDA										
B	OFFICE MANAGER (NON-SUPER			\$55,105		\$0	\$0	\$4,439		\$59,544	
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	CUITE , JOHN			\$122,390	\$4,490	\$20,631	\$9,856	\$157,367		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CUNNINGHAM , WILLIAM			\$16,500	\$0	\$0	\$0	\$16,500		
B	CO-SECTY ERJAC CMTE									
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			\$91,715	\$14,213	\$31,130	\$9,400	\$146,458		
B	ORG COORDINATOR-SOUTH									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CURRAN , JOHN (JACK)			\$111,898	\$13,438	\$22,303	\$9,932	\$157,571		
B	ORGANIZING COORD - EAST									
C	LU 469									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CURRIE , KEVIN			\$81,006	\$4,615	\$34,110	\$6,965	\$126,696		
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	CURTIN , TOM			\$95,389	\$4,100	\$23,397	\$8,138	\$131,024		
B	FIELD REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CYPRESS , KENITHIA			\$74,037	\$2,020	\$831	\$6,161	\$83,049		
B	SENIOR COMMUNICATIONS SPC									
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	DARE , JACQUELYN A			\$64,780	\$0	\$0	\$5,402	\$70,182		
B	SECTY II/TASK 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	DARROW , PAT			\$42,000	\$390	\$8,522	\$0	\$50,912		
B	ASSISTANT DIRECTOR									
C	LU 348, JC 41, OH CONF									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAUGHERTY , LARRY			\$18,000	\$520	\$2,649	\$0	\$21,169		
B	FIELD REP									
C	LU 350									
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	DAVIES , PETER M			\$93,421	\$0	\$2,923	\$7,746	\$104,090		
B	ACCOUNTING 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	85 %	Schedule 19 Administration	9 %
A	DAVIS JR. , MARION B			\$141,750	\$13,973	\$32,171	\$10,273	\$198,167		
B	TRADE DIVISION DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %

	(A) 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	DAVISON , MARK												
B	WESTERN REGION REP			\$5,000		\$0		\$0		\$0		\$5,000	
C	LU 162												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DAY , MICHAEL A												
B	PC/NETWORK SUPPORT SPECIA			\$64,739		\$1,500		\$0		\$5,396		\$71,635	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DE LA GARZA , JOSE A												
B	NETWORK CONTROLLER			\$79,602		\$0		\$0		\$6,657		\$86,259	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DEANER , CHARLES L												
B	ASSISTANT TO GENERAL PRES			\$77,229		\$1,025		\$1,773		\$6,477		\$86,504	
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	DEBUCK , MICHAEL												
B	TRADE CONF REP			\$12,000		\$0		\$0		\$0		\$12,000	
C	LU 289, MN DRIVE												
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			\$97,837		\$1,890		\$8,276		\$7,864		\$115,867	
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			\$69,724		\$0		\$0		\$5,780		\$75,504	
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	SR. COMMUNICATIONS COOR.			\$101,131		\$2,540		\$1,807		\$8,327		\$113,805	
C	N/A												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A	DEPEW , LINDSAY												
B	INTERNATIONAL ORGANIZER			\$71,090		\$13,693		\$24,761		\$7,633		\$117,177	
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	DITCHEK , NEIL												
B	GP ASST-INTL UN AFF GEN C			\$184,689		\$2,055		\$2,586		\$10,691		\$200,021	
C	N/A												
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %			
A	DOLAN , MICHAEL												
B	LEGISLATIVE REP			\$130,704		\$4,100		\$4,012		\$9,960		\$148,776	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DONOHUE , ELIZABETH												
B	OFFICE MANAGER			\$73,871		\$0		\$0		\$6,152		\$80,023	
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			\$55,274		\$0		\$0		\$4,361		\$59,635	
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	DOUGHERTY , SHAWN			\$12,000	\$0	\$2,023	\$0	\$14,023		
B	TRADE DIVISION REP									
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	DUBINSKY , FREDERICK			\$147,153	\$13,308	\$14,952	\$10,319	\$185,732		
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	\$740	\$2,630	\$0	\$48,370		
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	DUNN , TIMOTHY			\$80,135	\$4,490	\$21,398	\$6,893	\$112,916		
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			\$61,182	\$650	\$24	\$4,939	\$66,795		
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			\$56,876	\$1,760	\$3,112	\$4,708	\$66,456		
B	OFFICE MANAGER (NON-SUPV)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	75 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	EDWARDS , TAMLYA			\$103,260	\$4,750	\$8,595	\$8,811	\$125,416		
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			\$97,838	\$0	\$0	\$7,916	\$105,754		
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			\$103,885	\$13,048	\$9,295	\$9,583	\$135,811		
B	TRAINING COORD-CENTRAL RE									
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	ERICKSON , RICHARD T			\$13,500	\$0	\$0	\$0	\$13,500		
B	CENTRAL REGION REP									
C	LU 120, JC 32									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ERNEST , AMANDA			\$57,900	\$1,890	\$7,080	\$4,818	\$71,688		
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			\$64,647	\$0	\$0	\$5,360	\$70,007		
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) 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	ESKINS , MICHELLE F												
B	ADMINISTRATIVE ASSISTANT			\$70,437		\$0		\$2,923		\$5,817		\$79,177	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ESQUIVEL , PAUL O												
B	ASSISTANT DIRECTOR			\$89,328		\$2,550		\$3,103		\$7,460		\$102,441	
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			\$56,572		\$0		\$0		\$4,698		\$61,270	
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	EVANS , MEGAN												
B	SR. RSRCH & POLICY ASSOC			\$55,354		\$1,500		\$0		\$4,368		\$61,222	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %			
A	FARLEY , LUKE S												
B	TRADE DIVISION REP			\$18,000		\$520		\$4,920		\$0		\$23,440	
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			\$178,277		\$5,210		\$17,175		\$10,681		\$211,343	
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	FILLER , MICHAEL												
B	TRADE DIV DIRECTOR			\$151,290		\$4,655		\$8,154		\$10,254		\$174,353	
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	DIVISION COORDINATOR			\$83,620		\$2,280		\$8,704		\$6,936		\$101,540	
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			\$5,000		\$0		\$0		\$0		\$5,000	
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			\$126,094		\$13,438		\$20,717		\$10,033		\$170,282	
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	FLORES , ILIANA												
B	S REGION TRNG COORD			\$97,794		\$13,818		\$13,207		\$9,089		\$133,908	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	FOLEY , KEVIN P												
B	TRADE DIVISION REP			\$14,250		\$0		\$0		\$0		\$14,250	
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 SUPERVISOR			\$71,923		\$1,500		\$59		\$5,963		\$79,445	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	FORD , LEAH EXEC. ASST. AND COUNSEL N/A			\$199,271	\$4,840	\$2,725	\$11,106	\$217,942		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A B C	FORD , RICHARD INTERNATIONAL ORGANIZER N/A			\$67,966	\$13,048	\$26,545	\$7,311	\$114,870		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORTUNE , LOREN M OFFICE ASSISTANT II N/A			\$64,767	\$520	\$982	\$5,267	\$71,536		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOX , RAYMOND M SECURITY OFFICER N/A			\$52,049	\$0	\$0	\$0	\$52,049		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRATES , MARTY WESTERN REGION CO-CHAIR LU 70			\$16,500	\$0	\$2,945	\$0	\$19,445		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRAZIER , JULION G TRAVEL SUPERVISOR N/A			\$71,363	\$1,625	\$2,923	\$5,933	\$81,844		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A B C	FRISBEE , ALAN TRADE DIV REP LU 455			\$14,250	\$0	\$13,294	\$0	\$27,544		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAJ , KRISTIAN ASSISTANT DIRECTOR N/A			\$91,520	\$3,185	\$541	\$7,486	\$102,732		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GALE , JOHN CHAIR - UNION RD CMTE LU 878			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAMMON , CECIL V TRADE DIV REP LU 391, JC 9			\$24,000	\$0	\$0	\$0	\$24,000		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GARAY , FLOR DE MARI LEGAL OFFICE ASST N/A			\$21,512	\$0	\$0	\$1,750	\$23,262		
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	GARCIA , AMY DRIVE PROJ COORD N/A			\$75,774	\$2,020	\$775	\$6,305	\$84,874		
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	GARCIA , ERIC												
B	OFFICE MANAGER			\$66,804		\$0		\$0		\$5,378		\$72,182	
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			\$112,527		\$3,845		\$5,391		\$9,460		\$131,223	
C	N/A												
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %			
A	GAREY , MARK A												
B	CO-CHAIR EASTERN REGION			\$5,000		\$0		\$0		\$0		\$5,000	
C	LU 355												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GARNER , BRITTANY												
B	DEPT MANAGER			\$70,635		\$1,500		\$0		\$5,482		\$77,617	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	GATELEY , JASON												
B	INTL ORGANIZER			\$73,630		\$13,048		\$10,488		\$7,284		\$104,450	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GEGEAR , CHRISTINE												
B	INTERNATIONAL AUDITOR			\$69,578		\$10,117		\$22,174		\$2,586		\$104,455	
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	GELLER , GEORGE												
B	INTERNATIONAL REP			\$108,999		\$2,600		\$0		\$9,308		\$120,907	
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			\$173,329		\$1,890		\$7,613		\$10,528		\$193,360	
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		\$925		\$283		\$0		\$31,062	
C	LU 627, JC 25												
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	GLIMCO , JAMES T												
B	CENTRAL REGION REP			\$13,500		\$520		\$650		\$0		\$14,670	
C	LU 777, 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	GOBBEL , GAIL												
B	OFC MGR/SUPPORT STAFF			\$23,175		\$250		\$0		\$1,925		\$25,350	
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			\$6,667		\$0		\$554		\$0		\$7,221	
C	LU 688												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GOLD , IAIN D												
B	DEPARTMENT DIRECTOR			\$167,124		\$4,840		\$6,401		\$10,470		\$188,835	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	GOMEZ , GRISELDA COUNTER SERVER N/A			\$37,715	\$0	\$0	\$0	\$37,715		
I	Schedule 15 Representational Activities	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			\$69,232	\$13,568	\$36,743	\$7,613	\$127,156		
I	Schedule 15 Representational Activities	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			\$40,686	\$500	\$467	\$3,376	\$45,029		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GORMLEY , FRANCIS PRODUCTN MGR/ASST DATA MG N/A			\$60,550	\$1,500	\$0	\$5,049	\$67,099		
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			\$88,097	\$1,625	\$679	\$6,932	\$97,333		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GRACE , DANIEL H TRADE DIVISION REP LU 830,JC 53,BSDW Conf,PA Conf			\$4,500	\$0	\$0	\$0	\$4,500		
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	GRAVETTE , JAMES STAFF ACCOUNTANT I N/A			\$14,315	\$0	\$0	\$1,147	\$15,462		
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 , NATHAN A NETWORK CONTROLLER N/A			\$50,944	\$0	\$0	\$4,223	\$55,167		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAY , ROBERT WATCH ENGINEER N/A			\$125,153	\$0	\$0	\$0	\$125,153		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GRAZIANO , VINCENT J TRADE DIVISION REP LU 210			\$10,500	\$0	\$3,074	\$0	\$13,574		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRENKE , ROBERT L TRVL ACCOUNTANT III N/A			\$10,284	\$0	\$0	\$852	\$11,136		
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			\$64,036	\$1,500	\$752	\$5,164	\$71,452		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	GRIFFITH , LARRY R												
B	TRADE DIV REP			\$18,000		\$0		\$1,167		\$0		\$19,167	
C	LU 14, 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	GRISHAM , FRED L												
B	TRADE DIVISION REP			\$33,541		\$390		\$5,161		\$0		\$39,092	
C	LU 480, 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	GRISWOLD , CHRIS												
B	TRADE DIVISION REP			\$12,000		\$0		\$0		\$0		\$12,000	
C	LU 986, JC 42												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GRISWOLD , CLACY												
B	TRADE DIV REP			\$36,000		\$0		\$1,192		\$0		\$37,192	
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			\$42,833		\$2,550		\$21,102		\$0		\$66,485	
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	GROVE , DUANE C												
B	CENTRAL REGION CHAIRMAN			\$5,000		\$0		\$0		\$0		\$5,000	
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	GROVES , CHRISTINA												
B	LEGAL SECRETARY II			\$52,457		\$1,500		\$0		\$4,106		\$58,063	
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	GUSHCHINA , EVGENIYA												
B	STAFF ACCOUNTANT I			\$34,689		\$0		\$0		\$2,792		\$37,481	
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %			
A	HAHN , MEGAN												
B	EVENTS COORDINATOR			\$73,280		\$3,190		\$2,597		\$6,153		\$85,220	
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			\$95,173		\$1,500		\$0		\$7,917		\$104,590	
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			\$118,874		\$13,048		\$24,101		\$10,056		\$166,079	
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	HALL , RAVEN												
B	STAFF ATTORNEY			\$133,480		\$650		\$8,233		\$9,930		\$152,293	
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			\$136,097		\$2,150		\$3,935		\$10,012		\$152,194	
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	HANCE , BONNIE S			\$84,120	\$1,500	\$0	\$6,980	\$92,600		
B	MGR-COMPUTER PROCEDURES									
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			\$18,000	\$0	\$20	\$0	\$18,020		
B	CENTRAL REGION REP									
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	HANSON , STEPHEN			\$66,570	\$13,048	\$25,222	\$7,443	\$112,283		
B	INTL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARMAN , KATHY A			\$92,903	\$2,150	\$5,128	\$7,737	\$107,918		
B	ADMINISTRATIVE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	34 %
A	HARPER , JELQUIN			\$29,631	\$0	\$24	\$2,123	\$31,778		
B	REPRODUCTION TECHNICIAN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HARRIS , MATTHEW			\$144,923	\$1,890	\$3,625	\$10,124	\$160,562		
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			\$70,287	\$625	\$4,486	\$5,769	\$81,167		
B	BFTS/SPL PROJ COORD									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	30 %
A	HART , DENNIS			\$56,360	\$0	\$5,742	\$0	\$62,102		
B	INTERNATIONAL REP									
C	LU 853									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HATTLEY , SALINA			\$61,246	\$0	\$0	\$5,045	\$66,291		
B	ASST FINANCE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HAWKINS , CAROLYN			\$75,358	\$2,150	\$74	\$6,294	\$83,876		
B	EXECUTIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HAWLEY , DAVID R			\$60,000	\$0	\$4,096	\$0	\$64,096		
B	TRADE DIVISION REP									
C	LU 137, JC 7									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES , CATHY			\$81,933	\$0	\$0	\$6,634	\$88,567		
B	ASST. ADMIN MGR (NON-LU2)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	HEBERT , ANTHONY												
B	OFFICE ASSISTANT II			\$44,643		\$0		\$0		\$3,702		\$48,345	
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			\$144,212		\$13,308		\$29,981		\$10,302		\$197,803	
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		\$274		\$0		\$18,274	
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	HENRY, SR. , ALLAN												
B	INTERNATIONAL ORGANIZER			\$33,000		\$6,564		\$18,400		\$3,730		\$61,694	
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	HERNAIZ-ROSARIO , YAMARIS												
B	OFFICE ASSISTANT II			\$48,413		\$0		\$0		\$3,610		\$52,023	
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			\$85,357		\$13,048		\$28,985		\$9,073		\$136,463	
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	HEYWARD , KARA												
B	DRV RCPTS/BILLING CR			\$47,865		\$0		\$0		\$3,969		\$51,834	
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		\$0		\$0		\$0		\$21,600	
C	LU 174, JC 28												
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	HIDALGO , RICARDO												
B	INTERNATIONAL ORGANIZER			\$83,769		\$13,173		\$27,835		\$8,870		\$133,647	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	HIENTON , MICHAEL												
B	CENTRAL REG COORD			\$22,308		\$0		\$1,632		\$0		\$23,940	
C	LU 407, OH Conf												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	HILTON , SCOTT												
B	INTERNATIONAL AUDITOR			\$136,146		\$13,041		\$25,893		\$10,288		\$185,368	
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			\$59,144		\$0		\$0		\$4,904		\$64,048	
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	HINTON , RACHEL D												
B	LEAD AP CLERK			\$20,419		\$0		\$0		\$1,694		\$22,113	
C	N/A												

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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	HOCK , WAMON			\$11,000	\$3,157	\$657	\$1,153	\$15,967		
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	HOOD , MARK E			\$63,239	\$0	\$0	\$0	\$63,239		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOUSE , MARGARET M			\$55,023	\$0	\$0	\$4,337	\$59,360		
B	O-W-B ACCOUNTANT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOYT , BILL			\$18,000	\$0	\$0	\$0	\$18,000		
B	CHRMN-WSAA 46 DISCHRG									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	HUDSON , SANDRA			\$44,904	\$0	\$0	\$3,725	\$48,629		
B	LEAD A/P CLERK									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	HUNTINGTON , RICHARD L			\$136,146	\$13,173	\$16,555	\$10,256	\$176,130		
B	INTERNATIONAL AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	IENG-YIN , NAVY S			\$50,549	\$0	\$0	\$4,199	\$54,748		
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			\$166,884	\$5,765	\$4,962	\$10,519	\$188,130		
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			\$50,737	\$0	\$0	\$3,967	\$54,704		
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			\$93,734	\$0	\$587	\$7,772	\$102,093		
B	SENIOR STAFF AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JACOBSEN , DAVID O			\$12,000	\$520	\$1,756	\$0	\$14,276		
B	REGIONAL DIR - WEST									
C	LU 174									
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	JACOBY , DENISE M			\$49,211	\$0	\$0	\$4,079	\$53,290		
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) 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	JEFFREY , JENNA												
B	TITAN FIELD REP			\$56,375		\$8,950		\$2,808		\$5,468		\$73,601	
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	JHINGORY , MARCIA J												
B	OFFICE MANAGER			\$75,343		\$520		\$80		\$6,197		\$82,140	
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	JOHNSON , IFEYINWA												
B	SECRETARY III			\$47,865		\$0		\$0		\$3,756		\$51,621	
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												
B	PROGRAM & RESEARCH ASSIST			\$52,763		\$0		\$0		\$4,374		\$57,137	
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												
B	INDUSTRIAL ENGINEER			\$101,265		\$13,298		\$41,900		\$8,847		\$165,310	
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 , THOR T												
B	SOUTHERN REGION REP			\$5,000		\$0		\$0		\$0		\$5,000	
C	LU 79												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JOHNSON , TREMAYNE												
B	INTERNATIONAL ORGANIZER			\$67,966		\$13,048		\$30,432		\$7,748		\$119,194	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JONES , KARIN												
B	COMM/OUTREACH COORD			\$105,601		\$1,890		\$8,657		\$8,787		\$124,935	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	JONES , WILLIAM J												
B	ASSISTANT DIRECTOR			\$119,372		\$4,490		\$990		\$9,768		\$134,620	
C	N/A												
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	JOSEPH , RAQUEL												
B	SECTY TO GST ADMIN ASST			\$80,012		\$520		\$3,724		\$6,657		\$90,913	
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	INTERNATIONAL REP			\$69,167		\$0		\$0		\$1,556		\$70,723	
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 FIELD REP			\$98,328		\$14,213		\$32,277		\$9,751		\$154,569	
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			\$133,213		\$14,088		\$23,000		\$10,147		\$180,448	
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	KELLY , BERNADETTE			\$100,887	\$13,823	\$5,204	\$9,351	\$129,265		
B	INTERNATIONAL REP									
C	LU 456, LU 210									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	KENDALL , MARTIN A			\$123,837	\$500	\$0	\$9,809	\$134,146		
B	ASSISTANT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KENNEDY , GREGORY C			\$68,657	\$1,500	\$0	\$5,531	\$75,688		
B	IS NETWORK 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	KEYSER , EDWARD			\$120,125	\$13,048	\$14,323	\$9,958	\$157,454		
B	INTERNATIONAL REP									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %
A	KIMBALL , JAMES			\$141,449	\$4,840	\$2,172	\$10,141	\$158,602		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	KING , JOYCE			\$56,316	\$0	\$0	\$4,561	\$60,877		
B	SECRETARY II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KING , KRISTIN			\$142,239	\$4,100	\$80	\$10,097	\$156,516		
B	DEPARTMENT DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	KIRKLAND , DAVID			\$112,247	\$2,410	\$867	\$0	\$115,524		
B	ELECTRICIAN									
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	KNIGHT , SHALAUN			\$72,951	\$0	\$0	\$6,048	\$78,999		
B	ASSISTANT TO DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	KNOTTS , MARGARET P			\$71,363	\$0	\$0	\$5,644	\$77,007		
B	PRODUCTION SUPVR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KORGAN , RANDY			\$13,500	\$0	\$0	\$0	\$13,500		
B	TRADE DIVISION REP									
C	LU 63, LU 1932, JC 42									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	KRAHLING , WAYNE C			\$64,772	\$875	\$0	\$5,385	\$71,032		
B	DEPARTMENT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) 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	KROPP , MARVIN												
B	TRADE DIVISION REP			\$21,600		\$0		\$0		\$0		\$21,600	
C	LU 618, JC 13, MO-KAN												
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	KUIPER , CHRISTOPHER												
B	PROGRAMMER/ANLYST II			\$68,657		\$1,000		\$0		\$5,430		\$75,087	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	KULP , KAREN M												
B	OFFICE ASSISTANT III			\$50,109		\$0		\$0		\$4,162		\$54,271	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	KUMP , CATHARINE												
B	TRAVEL ACCOUNTANT III			\$51,681		\$0		\$0		\$4,086		\$55,767	
C	N/A												
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	1 %			
A	KYLES , LEROY												
B	INTERNATIONAL ORGANIZER			\$61,582		\$12,798		\$32,600		\$6,893		\$113,873	
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	LABORDE , DAVID												
B	INTERNATIONAL REP			\$108,440		\$13,698		\$12,737		\$9,775		\$144,650	
C	N/A												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	LACY , CAITLIN												
B	RESEARCH ANALYST			\$54,853		\$1,375		\$1,577		\$4,303		\$62,108	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	LAITIN , ELISSA												
B	COMMUNICATIONS COORD			\$93,965		\$1,760		\$3,817		\$6,947		\$106,489	
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	LAKE , RONALD C												
B	TRADE DIVISION REP			\$13,500		\$0		\$0		\$0		\$13,500	
C	LU 701												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	LARA , ANDREW												
B	CAMP COMM/NEW MEDIA			\$70,820		\$2,020		\$873		\$5,833		\$79,546	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	LATIMER , ASHLEY N												
B	COMMUNICATIONS SPECIALIST			\$40,421		\$1,572		\$5,302		\$3,350		\$50,645	
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	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			\$60,000		\$1,950		\$135		\$5,179		\$67,264	
C	LU 633, JC 10, Allegiant												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	28 %
A	LAWRENCE , MARTIN T									
B	CENTRAL REG CO-CHAIR			\$13,500	\$0	\$7,291	\$0	\$20,791		
C	LU 638, JC 32									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LENNOX , ROBERT									
B	REGIONAL DIRECTOR - WEST			\$34,895	\$0	\$0	\$0	\$34,895		
C	LU 495, JC 42									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEPORE , ANTHONY									
B	EASTERN REGION REP			\$18,000	\$520	\$2,870	\$0	\$21,390		
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			\$76,975	\$0	\$0	\$6,398	\$83,373		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LILLY , DONALD R									
B	WATCH ENGINEER			\$101,457	\$0	\$0	\$0	\$101,457		
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	DEPARTMENT MANAGER			\$70,698	\$4,230	\$1,074	\$5,779	\$81,781		
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			\$97,101	\$4,490	\$2,561	\$8,241	\$112,393		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LONG , KAITLYN M									
B	SENIOR RESEARCH ANALYST			\$74,876	\$650	\$1,191	\$5,547	\$82,264		
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			\$65,845	\$0	\$0	\$5,384	\$71,229		
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	POLITICAL COORDINATOR			\$85,978	\$1,890	\$6,324	\$7,145	\$101,337		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOPES , JASON									
B	TRADE DIVISION REP			\$19,500	\$0	\$0	\$0	\$19,500		
C	LU 25									
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	LOPEZ , JOSE A									
B	CO-CHAIR SOUTHERN CMTE			\$12,000	\$390	\$14,195	\$0	\$26,585		
C	LU 769									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	LTEIF , DORY A												
B	OFFICE FLOATER-CONF.			\$11,875		\$0		\$0		\$984		\$12,859	
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		\$0		\$330		\$0		\$18,330	
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	DIVISION COORDINATOR			\$90,606		\$2,020		\$4,497		\$7,493		\$104,616	
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	LUNDY , MATTHEW												
B	INTERNATIONAL ORGANIZER			\$11,000		\$3,157		\$1,282		\$1,238		\$16,677	
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	LUSBY , GREGORY K												
B	SECURITY OFFICER			\$42,926		\$520		\$73		\$0		\$43,519	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	LYNN , CHARLES												
B	SENIOR HR ADMINISTRATOR			\$66,219		\$1,500		\$0		\$5,450		\$73,169	
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			\$92,127		\$4,900		\$11,030		\$8,002		\$116,059	
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		\$0		\$0		\$0		\$18,000	
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			\$83,024		\$13,568		\$18,613		\$8,448		\$123,653	
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	MALCOLM , ANTONISHA												
B	A/P SUPERVISOR			\$60,217		\$0		\$0		\$4,992		\$65,209	
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			\$89,132		\$13,048		\$18,545		\$9,010		\$129,735	
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			\$133,024		\$4,620		\$6,374		\$9,969		\$153,987	
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	MANICONE , NICOLAS M												
B	STAFF ATORNEY			\$155,402		\$1,890		\$7,460		\$10,294		\$175,046	
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	MANLEY , MICHAEL T			\$176,622	\$2,020	\$19,925	\$10,573	\$209,140		
B	STAFF ATTORNEY									
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			\$12,277	\$0	\$0	\$0	\$12,277		
B	TRADE DIVISION REP.									
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			\$37,836	\$0	\$1,116	\$0	\$38,952		
B	WESTERN REGION CHAIRMAN									
C	LU 572, 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			\$98,261	\$3,720	\$1,725	\$8,300	\$112,006		
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	100 %	Schedule 19 Administration	0 %
A	MARTIN , MICHAEL			\$12,000	\$0	\$454	\$0	\$12,454		
B	REGIONAL DIR - CENTRAL									
C	LU 337, JC 43									
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			\$70,193	\$13,308	\$10,368	\$6,787	\$100,656		
B	CAMPAIGN COORDINATOR									
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	MARTINEZ, JR. , FELIX R			\$5,000	\$0	\$0	\$0	\$5,000		
B	WESTERN REGION CO-CHAIRMA									
C	LU 70									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARVRAY , MICHAEL			\$74,268	\$13,048	\$29,641	\$8,053	\$125,010		
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	MARX , ROSE			\$88,006	\$0	\$0	\$7,109	\$95,115		
B	FIELD PROJECT MGR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	MASHAYEKHI , AZITA			\$106,299	\$260	\$4,266	\$8,538	\$119,363		
B	INDUSTRIAL HYGIENIST									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MATAYA , JOHN			\$66,066	\$2,020	\$4,574	\$5,454	\$78,114		
B	DIVISION COORDINATOR									
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			\$161,302	\$13,603	\$31,189	\$10,703	\$216,797		
B	ASST TO GST AND 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) 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	MATULLO , SHERRI L												
B	OFFICE ASSISTANT II			\$76,513		\$0		\$0		\$6,371		\$82,884	
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			\$90,155		\$2,930		\$9,173		\$7,556		\$109,814	
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	MCBRIDE , SUNSHINE												
B	DEPUTY DIRECTOR			\$125,194		\$4,985		\$4,168		\$9,891		\$144,238	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %			
A	MCCAFFREY , KEVIN												
B	CO-CHRMN ERJAC CMTE			\$3,000		\$0		\$0		\$0		\$3,000	
C	LU 707												
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %			
A	MCCLEES , LISA												
B	DATA ENTRY COORD.			\$60,408		\$0		\$0		\$4,766		\$65,174	
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	MCCOY, JR. , JAMES E												
B	SECURITY OFFICER			\$35,715		\$0		\$0		\$0		\$35,715	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MCELMURY, JR. , MICHAEL												
B	INTERNATIONAL ORGANIZER			\$85,831		\$13,438		\$53,260		\$9,323		\$161,852	
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												
B	PACKAGE DIV REP			\$54,167		\$1,517		\$7,815		\$1,623		\$65,122	
C	LU 391, JC 9												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MCKENNEY , JAMES												
B	LEAD SHIPPING CLERK/DRIVE			\$65,659		\$3,580		\$85		\$5,559		\$74,883	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MCKIBBIN , THOMAS												
B	INTERNATIONAL ORGANIZER			\$72,105		\$13,048		\$29,181		\$7,860		\$122,194	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MCQUAID , MATTHEW												
B	COMMUNICATIONS SPECIALIST			\$51,988		\$1,515		\$2,502		\$4,329		\$60,334	
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	MEDEIROS , DEBORAH L												
B	CORRESPONDENCE DATA TECH			\$58,111		\$0		\$0		\$4,835		\$62,946	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MEHRINGER , CHERYL N												
B	ACCOUNTS PAYABLE MANAGER			\$102,273		\$0		\$0		\$8,505		\$110,778	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A	MEIDEL , BRIAN			\$14,500	\$0	\$0	\$0	\$14,500		
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	MEIDINGER , KENNETH			\$16,500	\$1,500	\$767	\$0	\$18,767		
B	TRADE DIVISION 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	METCALF , MATTHEW D			\$44,643	\$0	\$0	\$3,614	\$48,257		
B	OFFICE ASSITANT 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	MEYERS , ALAN			\$115,939	\$4,100	\$230	\$9,360	\$129,629		
B	MERGER & ACQUISTION SPEC.									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MIGNANO , MICHAEL			\$67,468	\$1,500	\$55	\$4,846	\$73,869		
B	SENIOR 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	MILBROOK , ANNETTE M			\$84,619	\$0	\$0	\$7,031	\$91,650		
B	PENS BENEFIT ANALYST IV									
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			\$46,978	\$0	\$0	\$3,653	\$50,631		
B	ACCOUNTS RECEIVABLE ASSOC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MILLER , SAMUEL A			\$39,541	\$0	\$0	\$3,163	\$42,704		
B	NEGOTIATION INDEXER									
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			\$22,863	\$0	\$668	\$1,716	\$25,247		
B	PROGRAM ASSITANT									
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			\$127,279	\$0	\$0	\$0	\$127,279		
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	MINEROS , VICTOR			\$1,000	\$0	\$0	\$0	\$1,000		
B	TRADE DIVISION REP									
C	LU 396									
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	MINTER , JACQUIA			\$22,649	\$0	\$0	\$1,878	\$24,527		
B	AGREEMENTS TECH-DATA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	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	CAMPAIGN COORDINATOR			\$79,203		\$13,308		\$19,815		\$7,120		\$119,446	
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	MOFFETT , MAXWELL S												
B	LEAD SHIPPING TECH/DRIVER			\$40,399		\$0		\$0		\$3,316		\$43,715	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MOLINERO , JOSEPH												
B	TRADE DIVISION DIRECTOR			\$71,800		\$4,965		\$11,348		\$6,308		\$94,421	
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		\$1,890		\$21,899		\$0		\$41,789	
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			\$64,767		\$0		\$0		\$5,155		\$69,922	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MOORE , SCOTT												
B	REGIONAL COORDINATOR			\$14,318		\$0		\$226		\$1,170		\$15,714	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MOORE , WILLIAM A												
B	INTERNATIONAL REP			\$95,862		\$7,772		\$15,391		\$8,593		\$127,618	
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	MORGAN , DENNIS B												
B	INTERNATIONAL REP			\$90,690		\$13,698		\$20,090		\$8,532		\$133,010	
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	MULHERON , GWENDOLYN												
B	A/P - SR RECEIPTS COORD			\$45,693		\$0		\$0		\$3,812		\$49,505	
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												
B	WATCH ENGINEER			\$122,109		\$0		\$0		\$0		\$122,109	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MUNOZ , NORA L												
B	OPERATOR II			\$60,874		\$0		\$0		\$5,054		\$65,928	
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												
B	SR. COMMUNICATIONS COORD			\$107,227		\$2,240		\$714		\$8,476		\$118,657	
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	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			\$42,167	\$390	\$13,492	\$0	\$56,049		
B	EASTERN REGION REP									
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			\$56,312	\$0	\$2,116	\$4,668	\$63,096		
B	DIVISION COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A	NAGROTSKY, STEPHEN			\$76,030	\$1,242	\$867	\$6,380	\$84,519		
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			\$16,000	\$520	\$62	\$0	\$16,582		
B	FIELD REPRESENTATIVE									
C	LU 416, JC 41									
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			\$36,879	\$0	\$0	\$0	\$36,879		
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			\$101,904	\$3,667	\$473	\$8,369	\$114,413		
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	NEILL, GERALD G			\$48,950	\$0	\$0	\$0	\$48,950		
B	SECURITY OFFICER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NELSON, JR., THOMAS H			\$104,785	\$0	\$2,738	\$8,663	\$116,186		
B	GRANTS ACCOUNTANT									
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			\$99,088	\$1,500	\$149	\$8,216	\$108,953		
B	SR PROGRAM MANAGER									
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			\$52,763	\$0	\$0	\$4,243	\$57,006		
B	TRVL ACCOUNTANT II									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	NGUYEN, LINN V			\$93,396	\$2,020	\$4,011	\$7,768	\$107,195		
B	RESEARCH ANALYST									
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			\$16,000	\$0	\$0	\$0	\$16,000		
B	TRADE DIV REP									
C	LU 878, JC87									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	NILES , MARK H												
B	TRADE DIVISION REP			\$10,500		\$0		\$0		\$0		\$10,500	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	NOLAN , MARIE A												
B	RESOURCE COORD			\$85,587		\$3,055		\$4,782		\$7,178		\$100,602	
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			\$114,625		\$13,173		\$15,375		\$9,938		\$153,111	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	NOWAK , GREG												
B	TRADE CONFERENCE DIRECTOR			\$74,045		\$0		\$1,310		\$6,166		\$81,521	
C	LU 1038, JC 43												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A	NOWAKOWSKI , DOUGLAS F												
B	INTERNATIONAL REP			\$93,445		\$13,568		\$28,884		\$8,785		\$144,682	
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			\$81,295		\$2,670		\$10,856		\$6,673		\$101,494	
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			\$76,088		\$13,048		\$23,329		\$8,224		\$120,689	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	O'DONNELL , THOMAS J												
B	TRADE DIVISION DIRECTOR			\$50,000		\$0		\$458		\$0		\$50,458	
C	LU 817												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %			
A	OGREN , CASSANDRA												
B	DEPUTY DIRECTOR			\$118,266		\$4,750		\$2,289		\$9,482		\$134,787	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	OLIVER , JANICE D												
B	LEGISLATIVE REP			\$134,712		\$4,965		\$2,106		\$10,019		\$151,802	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	OLMOS , CECILIA												
B	DR. RECEIPTS/ BILL COORD			\$53,761		\$0		\$0		\$4,440		\$58,201	
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	O'NEILL , SEAN												
B	NATIONAL CAMPAIGN COOR			\$94,944		\$13,568		\$22,805		\$9,581		\$140,898	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	OSMAN , FUAD												
B	INTERNATIONAL ORGANIZER			\$69,232		\$13,173		\$37,420		\$8,078		\$127,903	
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	PADELLARO , JEFFREY									
B	TRADE CONF REP			\$18,648	\$0	\$0	\$0	\$18,648		
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									
B	COMMITTEE CHAIRMAN			\$42,500	\$260	\$0	\$0	\$42,760		
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	PARKER , MICHAEL W									
B	INTERNATIONAL ORGANIZER			\$67,966	\$13,173	\$34,169	\$7,512	\$122,820		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARKER , RENEE									
B	OFFICE ASSISTANT II			\$52,763	\$1,430	\$29	\$4,442	\$58,664		
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	PAULLETT , CARL									
B	TRADE DIVISION REP			\$16,667	\$0	\$761	\$0	\$17,428		
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	PAYNE , SARA P									
B	ASSOC DIR/TRNG COORD WST			\$136,357	\$13,438	\$7,185	\$10,193	\$167,173		
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	PEN , MAKARA									
B	COUNTER SERVER			\$37,441	\$0	\$0	\$0	\$37,441		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PENLEY , WILLIAM L									
B	SECURITY OFFICER			\$61,354	\$0	\$2,923	\$0	\$64,277		
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	PEREZ , EDWARD T									
B	ORG DATABASE ANALYST			\$66,290	\$1,500	\$36	\$5,238	\$73,064		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERKINS , FRANK									
B	TRADE DIVISION REP			\$3,000	\$0	\$1,413	\$0	\$4,413		
C	LU 657									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERLEBURG , WAYNE									
B	CRM ROD COMM CENT REG-JAC			\$12,415	\$0	\$0	\$0	\$12,415		
C	LU 160, JC 32									
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	PESCI , RENEE M									
B	TITAN FIELD REP			\$98,328	\$14,338	\$27,157	\$9,670	\$149,493		
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) 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	PHILLIPS , TAMALA												
B	OFFICE ASSISTANT II			\$55,023		\$0		\$0		\$4,538		\$59,561	
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	PHINNEY , DEAN												
B	INTERNATIONAL ORGANIZER			\$67,966		\$12,079		\$41,205		\$7,581		\$128,831	
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	PIERCE , DENNIS												
B	TRADE DIV REP			\$36,000		\$0		\$613		\$0		\$36,613	
C	BLET												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A	POINDEXTER , DONNETTA Y												
B	OFFICE MANAGER			\$71,073		\$0		\$0		\$5,678		\$76,751	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	POLO , JOSEPH												
B	INTERNATIONAL AUDITOR			\$134,156		\$13,048		\$22,978		\$10,275		\$180,457	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	PRICE , THOMAS												
B	SECURITY OFFICER			\$18,396		\$0		\$0		\$0		\$18,396	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	PRICE , TROY D												
B	SOUS CHEF			\$75,248		\$0		\$2,923		\$0		\$78,171	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	PRUITT , E. L												
B	TRADE CONF REP			\$15,000		\$0		\$0		\$0		\$15,000	
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	PRYCE-JONES , MICHAEL J												
B	CORPORATE GOV ANALYST			\$93,907		\$1,500		\$3,707		\$7,370		\$106,484	
C	N/A												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	QUINN , HALEY E												
B	RESEARCH ANALYST			\$54,945		\$1,500		\$44		\$4,554		\$61,043	
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	RAINVILLE , BRIAN												
B	SPECIAL ASST TO DIRECTOR			\$144,558		\$3,443		\$12,844		\$10,162		\$171,007	
C	JC 25												
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	RAMIREZ , LETICIA												
B	INTERNATIONAL AUDITOR			\$109,868		\$14,213		\$24,099		\$9,904		\$158,084	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	RAMOS , JOSE I												
B	KITCHEN HELPER			\$47,113		\$0		\$0		\$0		\$47,113	
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	RAMOS , JUAN A KITCHEN HELPER N/A			\$46,787	\$0	\$0	\$0	\$46,787		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAMOS , MICHAEL D TRADE DIVISION REP LU 17			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPP , CATHERINE H OPERATIONS MANAGER N/A			\$100,546	\$2,540	\$1,306	\$8,480	\$112,872		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RATLIFF , THOMAS TRADE DIV REP LU 639			\$18,000	\$0	\$0	\$0	\$18,000		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	REYNOLDS , KATHLEEN L SECRETARY I UPS Freight			\$59,441	\$1,500	\$10,919	\$4,957	\$76,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RICHMOND , STEPHEN INTERNATIONAL REP LU 1149, JC 18, BSD CONF			\$21,262	\$1,500	\$4,432	\$0	\$27,194		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	RICHTER , CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179			\$5,723	\$0	\$0	\$0	\$5,723		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RINER , MELISSA DEPARTMENT DIRECTOR N/A			\$141,000	\$370	\$745	\$10,053	\$152,168		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RITTER , KAREN L SR. STAFF AUDITOR N/A			\$11,010	\$0	\$0	\$915	\$11,925		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RIVERA , CYNTHIA INTERNATIONAL ORGANIZER N/A			\$61,582	\$13,693	\$35,940	\$7,058	\$118,273		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTS , DENNIS CENTRAL REGION CHAIRMAN LU 407, JC 41, OH CONF			\$13,500	\$0	\$8,017	\$0	\$21,517		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTS , WALTER SECURITY OFFICER N/A			\$74,356	\$0	\$0	\$0	\$74,356		
I	Schedule 15 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	ROBINSON , LENORA									
B	OFFICE MGR (NON-SUPRVSR)			\$30,064	\$520	\$0	\$2,519	\$33,103		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	ROBINSON , YVETTE									
B	OFFICE COORDINATOR			\$85,040	\$2,670	\$644	\$7,110	\$95,464		
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			\$32,689	\$0	\$0	\$0	\$32,689		
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	\$520	\$0	\$0	\$57,274		
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			\$43,157	\$750	\$0	\$0	\$43,907		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSELL , CHRISTOPHER									
B	INTERNATIONAL ORGANIZER			\$87,438	\$13,568	\$27,006	\$9,163	\$137,175		
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			\$104,549	\$4,620	\$11,109	\$8,908	\$129,186		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SAAH , JAMES									
B	DIGITAL MEDIA MGR			\$110,868	\$2,800	\$12,585	\$9,181	\$135,434		
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	SANCHEZ , ROBERT O									
B	TRAVEL CONSULTANT II			\$48,530	\$0	\$0	\$4,027	\$52,557		
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	SANCHEZ , ROGER									
B	HUMAN RGHTS COORD			\$18,000	\$0	\$0	\$0	\$18,000		
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									
B	INTL ORGANIZER			\$52,961	\$9,608	\$19,309	\$5,241	\$87,119		
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	SANTIAGO , NYDIA									
B	LEAD A/P CLERK			\$27,464	\$0	\$0	\$2,278	\$29,742		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %
A	SARGENT , DAVID W									
B	CHIEF OF SECURITY			\$64,102	\$1,500	\$0	\$0	\$65,602		
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	SAROLI , JOSEPH									
B	FIELD REPRES			\$96,986	\$4,490	\$12,094	\$8,275	\$121,845		
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									
B	NATL UPS FREIGHT COORD			\$26,000	\$1,500	\$16,771	\$0	\$44,271		
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									
B	ASSISTANT DIRECTOR			\$102,943	\$14,088	\$18,761	\$9,544	\$145,336		
C	LU 372, LU 1038									
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									
B	CHIEF INVESTIGATOR			\$130,176	\$1,500	\$24,214	\$9,929	\$165,819		
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									
B	RESEARCH ANALYST			\$70,736	\$0	\$1,546	\$5,259	\$77,541		
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									
B	TRADE DIVISION REP			\$2,508	\$0	\$0	\$0	\$2,508		
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									
B	ASSISTANT DIRECTOR			\$149,263	\$13,728	\$7,829	\$10,385	\$181,205		
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									
B	INTERNATIONAL REP			\$18,000	\$520	\$1,362	\$0	\$19,882		
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									
B	PENSION BENEFIT ANALYST			\$86,687	\$0	\$0	\$7,169	\$93,856		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SEAMANS , RONALD W									
B	TRADE DIVISION REP			\$11,262	\$0	\$0	\$0	\$11,262		
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	SEIBERT , JANET M									
B	EMP LEAVE COORD			\$101,978	\$750	\$0	\$8,327	\$111,055		
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	\$390	\$1,208	\$0	\$19,598		
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 %

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A	SHAPIRO , STEPHAN									
B	EXEC CHEF			\$110,510	\$1,500	\$883	\$0	\$112,893		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHARP , MYRON O									
B	ASSISTANT DIRECTOR			\$115,102	\$1,890	\$4,482	\$9,586	\$131,060		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SHAW , GLENN									
B	SECURITY OFFICER			\$51,651	\$780	\$100	\$0	\$52,531		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHAW , VINCENT									
B	TRADE DIVISION REP			\$6,000	\$0	\$0	\$0	\$6,000		
C	LU 455									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHIFLETT , JEFFREY A									
B	DATABASE ASSISTANT			\$79,515	\$1,500	\$97	\$6,387	\$87,499		
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			\$129,959	\$4,225	\$10,859	\$9,957	\$155,000		
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	SHURLING , JAMES Q									
B	SOUTHERN REGION REP			\$13,500	\$650	\$699	\$0	\$14,849		
C	LU 512, JC 75									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SILVA , MARY E									
B	STAFF ACCOUNTANT II			\$95,591	\$1,125	\$0	\$7,822	\$104,538		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	SIMPSON , DANCY J									
B	ASST CHIEF OF SECURITY			\$71,342	\$750	\$0	\$0	\$72,092		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SKELTON , JARROD									
B	ORG COORDINATOR-CENT			\$72,560	\$13,568	\$29,223	\$7,932	\$123,283		
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	\$4,655	\$9,494	\$10,305	\$178,546		
C	JLMC									
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									
B	DEPARTMENT DIRECTOR			\$110,636	\$3,350	\$0	\$9,282	\$123,268		
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									
B	DEPARTMENT DIRECTOR			\$104,876	\$1,500	\$0	\$8,699	\$115,075		
C	N/A									

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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			\$136,146	\$13,298	\$19,401	\$10,249	\$179,094		
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 , JOSEPH			\$12,000	\$0	\$26,894	\$0	\$38,894		
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	\$1,296	\$0	\$31,296		
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			\$186,872	\$3,710	\$20,500	\$59,092	\$270,174		
B	EXEC ASST TO GP									
C	LU 891, JC 87									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A	SMITH-LEE , ROBIN			\$61,829	\$1,500	\$1,457	\$5,073	\$69,859		
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			\$127,558	\$5,150	\$15,362	\$9,933	\$158,003		
B	TRADE DIVISION DIRECTOR									
C	LU 701, JC 73									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	SORENSEN , MELINDA			\$67,966	\$14,088	\$21,446	\$7,480	\$110,980		
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	SORTO , FRANKLIN			\$93,781	\$1,625	\$0	\$0	\$95,406		
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			\$14,100	\$0	\$1,134	\$0	\$15,234		
B	EASTERN REGION CHAIRMAN									
C	LU 25									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPALDING , REGINA			\$64,589	\$2,275	\$110	\$5,392	\$72,366		
B	EMC PROJECT MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SPERRING , JEFFREY T			\$6,000	\$0	\$1,975	\$0	\$7,975		
B	TRADE DIV REP									
C	LU 135									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ST LOUIS , JAMES			\$89,562	\$13,048	\$3,932	\$8,397	\$114,939		
B	CAMPAIGN COORD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	STARK , TERRY												
B	INTERNATIONAL ORGANIZER			\$74,268		\$13,313		\$18,789		\$7,884		\$114,254	
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 COORDINATOR			\$64,737		\$1,500		\$429		\$5,066		\$71,732	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A	STEWART , CLARENCE S												
B	GRIEVANCE CMTE CHAIR			\$14,250		\$0		\$0		\$0		\$14,250	
C	LU 63												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	STIEDE , TOM												
B	CENTRAL REGION REP			\$18,000		\$0		\$0		\$0		\$18,000	
C	LU 703, JC 25, Chicago Plan												
I	Schedule 15 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			\$112,410		\$13,568		\$11,337		\$9,884		\$147,199	
C	LU 728												
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	STORSTEEN , MARGO												
B	HUMAN RIGHTS REP			\$18,000		\$390		\$1,405		\$0		\$19,795	
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			\$68,148		\$2,020		\$2,160		\$5,495		\$77,823	
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			\$48,333		\$520		\$3,812		\$0		\$52,665	
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			\$71,923		\$0		\$0		\$5,797		\$77,720	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %			
A	SULLIVAN , DANIEL												
B	ASST TO DIRECTOR			\$89,608		\$390		\$10,250		\$7,446		\$107,694	
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												
B	WATCH ENGINEER			\$120,616		\$0		\$0		\$0		\$120,616	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SUMMERS , BRIANNA E												
B	PAYROLL SUPERVISOR			\$76,729		\$750		\$2,923		\$6,360		\$86,762	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %			
A	TAN , DINUCH												
B	MICROFILM CLERK			\$41,978		\$0		\$0		\$3,485		\$45,463	
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	TANN , VANNAK									
B	A/P ASST SUPERVISOR			\$55,048	\$0	\$0	\$4,495	\$59,543		
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									
B	FIELD REPRESENTATIVE			\$80,077	\$4,615	\$21,977	\$6,888	\$113,557		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAYLOR , BRENT									
B	CHAIR OF THE SRCC COMM			\$18,000	\$0	\$0	\$0	\$18,000		
C	LU 745, JC 80									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAYLOR , KRIS									
B	UPSF COORDINATOR			\$10,000	\$0	\$1,287	\$0	\$11,287		
C	LU 745									
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	THEURER , ANNE									
B	INTERNATIONAL ORGANIZER			\$81,672	\$8,948	\$21,982	\$8,441	\$121,043		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMPSON , TODD J									
B	SPCL ASST TO GP			\$178,482	\$5,210	\$12,972	\$10,680	\$207,344		
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									
B	EXECUTIVE SECRETARY			\$68,618	\$0	\$0	\$5,721	\$74,339		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TIERNEY , BRIAN									
B	PROJECT MANAGER			\$75,295	\$1,760	\$2,576	\$6,253	\$85,884		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	TOBIN , ASHER									
B	INDUSTRIAL HYGIENIST			\$81,248	\$0	\$4,826	\$6,696	\$92,770		
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	TOLAND , DENNIS									
B	LEAD ENGINEER			\$114,260	\$13,698	\$13,251	\$9,861	\$151,070		
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	TONNER , PATRICIA A									
B	OUT-OF-WORK BENEFITS ASST			\$18,101	\$0	\$0	\$1,471	\$19,572		
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	TOPETE , ALEXANDRA									
B	INTERNATIONAL ORGANIZER			\$62,814	\$13,443	\$64,703	\$7,476	\$148,436		
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	TORRES , RUBEN												
B	HUMAN RIGHTS REP			\$18,000		\$0		\$0		\$0		\$18,000	
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			\$48,820		\$2,100		\$8,679		\$4,163		\$63,762	
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			\$122,468		\$3,350		\$2,190		\$9,827		\$137,835	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %			
A	TUTT , KAEANA												
B	ADMINISTRATIVE ASSISTANT			\$44,271		\$375		\$306		\$3,465		\$48,417	
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	URCIA , HEIDI												
B	STAFF ACCOUNTANT II			\$61,482		\$0		\$0		\$4,907		\$66,389	
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.			\$118,826		\$14,088		\$35,343		\$9,935		\$178,192	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	VALLETTA , LOU												
B	TRADE CONFERENCE REP			\$10,000		\$0		\$0		\$0		\$10,000	
C	LU 853												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	VAUGHN , JAMES												
B	INTERNATIONAL ORGANIZER			\$76,013		\$12,923		\$36,124		\$8,585		\$133,645	
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			\$87,863		\$625		\$3,981		\$7,228		\$99,697	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	VERMEIRE , DARLENE												
B	EXEC SEC TO EXEC ASST TO			\$81,954		\$0		\$0		\$6,822		\$88,776	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %			
A	WALKER , FELICIA												
B	INTL ORGANIZER			\$65,352		\$13,173		\$21,843		\$7,379		\$107,747	
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			\$80,781		\$0		\$0		\$6,523		\$87,304	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WARNOCK, III , ROBERT R												
B	TRADE DIVISION REP			\$9,000		\$0		\$0		\$0		\$9,000	
C	LU 364, JC 69												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WASHINGTON , MICHELLE			\$51,320	\$0	\$0	\$3,987	\$55,307		
B	DRV RCPTS/BILLING CR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEATHERSPOON , TERRENCE J			\$87,111	\$1,500	\$261	\$6,973	\$95,845		
B	SR RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEBBER , DIANE F			\$74,757	\$650	\$0	\$6,244	\$81,651		
B	SECRETARY III									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	WEBER , ROBERT T			\$9,000	\$750	\$7,406	\$0	\$17,156		
B	TRADE DIV REP									
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			\$96,987	\$2,600	\$0	\$8,261	\$107,848		
B	CAMPGN 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	WELSH , CHRISTOPHER			\$21,385	\$0	\$0	\$1,777	\$23,162		
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	WEST , DONNIE			\$18,000	\$0	\$8,138	\$0	\$26,138		
B	SOUTHERN REG CO-CHAIRMAN									
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			\$67,966	\$13,048	\$6,794	\$6,861	\$94,669		
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	WHITE , DAVID W			\$115,995	\$4,398	\$6,976	\$9,747	\$137,116		
B	ASSISTANT DIRECTOR									
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			\$30,000	\$0	\$0	\$0	\$30,000		
B	REGIONAL DIR-WEST									
C	LU 911									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	WHITTIER , MAHALIA			\$51,583	\$520	\$573	\$4,301	\$56,977		
B	PROGRAM ASSITANT									
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			\$36,000	\$0	\$0	\$0	\$36,000		
B	REGIONAL DIR-CENTRAL									
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) 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	WIEKER , HEATHER R												
B	INTERNATIONAL AUDITOR			\$136,146		\$13,958		\$27,488		\$10,303		\$187,895	
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			\$77,113		\$1,500		\$119		\$6,331		\$85,063	
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	WILLIAMS , CHERESSEE L												
B	ASST TO EXEC SECT TO IRB			\$36,042		\$0		\$0		\$2,990		\$39,032	
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			\$37,806		\$0		\$0		\$3,137		\$40,943	
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			\$67,966		\$13,048		\$25,840		\$7,632		\$114,486	
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	OFF MGR/AUDIT COMM ASST			\$68,062		\$0		\$0		\$5,650		\$73,712	
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			\$51,320		\$0		\$0		\$4,263		\$55,583	
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			\$83,352		\$1,500		\$0		\$6,916		\$91,768	
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	WINBORNE , RALEIGH D												
B	DRV RCPTS/BILLING CR			\$56,316		\$0		\$0		\$4,686		\$61,002	
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			\$47,865		\$0		\$0		\$3,986		\$51,851	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WINTER , RALPH												
B	INTERNATIONAL REP			\$71,611		\$0		\$0		\$5,943		\$77,554	
C	LU 175, JC 94												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %			
A	WITLEN , GARY S												
B	DEPARTMENT DIRECTOR			\$239,834		\$2,240		\$8,096		\$12,035		\$262,205	
C	N/A												
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	WOLFF , MEAGHAN												
B	ASSISTANT DIRECTOR			\$95,515		\$1,500		\$2,948		\$7,907		\$107,870	
C	N/A												

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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	WOO , NORMAN W									
B	RESEARCH ASSISTANT			\$83,623	\$0	\$0	\$6,760			\$90,383
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , ELLIS P									
B	CENTRAL REGION REP			\$5,000	\$0	\$968	\$0			\$5,968
C	LU 406									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , JOEL									
B	INTERNATIONAL ORGANIZER			\$74,268	\$13,048	\$26,768	\$8,104			\$122,188
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOLARD , CHARMAINE									
B	ASST PROGRAM MGR			\$92,604	\$0	\$5,624	\$7,477			\$105,705
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WORSLEY , LOGAN									
B	DIVISION COORDINATOR			\$79,688	\$2,145	\$8,723	\$6,506			\$97,062
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	WOYTKO , DALE M									
B	DEPARTMENT DIRECTOR			\$126,723	\$3,720	\$1,998	\$9,895			\$142,336
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %
A	WRIGHT , SEAN C									
B	COMPUTER PROCEDURES COORD			\$76,975	\$0	\$0	\$6,388			\$83,363
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WRIGHT , THOMAS H									
B	TITAN FIELD REP			\$98,328	\$13,823	\$36,586	\$9,766			\$158,503
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	XEUNG , CHENG J									
B	MICROFILM CLERK			\$50,549	\$0	\$0	\$4,195			\$54,744
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	\$520	\$767	\$0			\$25,287
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	\$0	\$4,482	\$0			\$22,482
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			\$19,000	\$750	\$6,013	\$0			\$25,763
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) 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	ZELENKO , CARIN										
B	DEPARTMENT DIRECTOR			\$166,279		\$5,210	\$5,433		\$10,190		\$187,112
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	ZIVALICH , JOSH										
B	TRADE DIVISION REP			\$9,000		\$0	\$2,980		\$0		\$11,980
C	LU 769										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$65,036		\$574	\$3,850		\$3,082		\$72,542
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
Total Employee Disbursements				\$37,827,862		\$1,621,252	\$3,251,590		\$2,742,110		\$45,442,814
Less Deductions											\$14,605,795
Net Disbursements											\$30,837,019

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,279,752	Yes
Members (Total of all lines above)	1,279,752	
Agency Fee Payers*	37,179	
Total Members/Fee Payers	1,316,931	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-093

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,393,192
2. Named Payer Non-itemized Receipts	\$78,165
3. All Other Receipts	\$281,896
4. Total Receipts	\$8,753,253

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$22,347,892
2. Named Payee Non-itemized Disbursements	\$4,768,541
3. To Officers	\$1,660,042
4. To Employees	\$21,506,657
5. All Other Disbursements	\$1,568,392
6. Total Disbursements	\$51,851,524

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,567,644
2. Named Payee Non-itemized Disbursements	\$306,478
3. To Officers	\$131,932
4. To Employees	\$4,246,770
5. All Other Disbursements	\$270,416
6. Total Disbursement	\$8,523,240

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$844,740
2. Named Payee Non-itemized Disbursements	\$46,317
3. To Officers	\$27,247
4. To Employees	\$979,679
5. All Other Disbursements	\$219,201
6. Total Disbursements	\$2,117,184

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$5,104,316
2. Named Payee Non-itemized Disbursements	\$1,227,026
3. To Officers	\$174,665
4. To Employees	\$10,851,650
5. All Other Disbursements	\$561,095
6. Total Disbursements	\$17,918,752

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,747,888
2. Named Payee Non-itemized Disbursements	\$1,800,397
3. To Officers	\$1,922,298
4. To Employees	\$7,858,067
5. All Other Disbursements	\$748,644
6. Total Disbursements	\$25,077,294

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATRIUM HOSPITALITY SUITE 400 12735 MORRIS ROAD EXT ALPHARETTA GA 30004	COMMISSION	11/29/2017	\$7,902
	Total Itemized Transactions with this Payee/Payer		\$7,902
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,902
Type or Classification (B)	HOTEL/HOSPITALITY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLET DIVISION - USA 7061 E PLEASANT VALLEY RD INDEPENDENCE OH 44131	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,488
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERPRISE SERVICES LLC ONE HARRAHS'S COURT LAS VEGAS NV 89119-4377	COMMISSION	04/06/2017	\$272,421
	Total Itemized Transactions with this Payee/Payer		\$272,421
	Total Non-Itemized Transactions with this Payee/Payer		\$431
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,852
Type or Classification (B)	HOTEL/HOSPITALITY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL STATES PENSION FUND 9377 W HIGGINS ROAD ROSEMONT IL 60018	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$15,599
	Total Itemized Transactions with this Payee/Payer		\$15,599
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,599
Type or Classification (B)	PENSION FUND		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036	Inv # 009173 REIMB N WEINER SAL/BNFT	02/10/2017	\$37,141
	Inv # 009216 REIMB N WEINER SAL/BNFT	03/10/2017	\$37,321
	Inv #009380 REIMB N WEINER SAL/BNFT	06/21/2017	\$37,500
	Inv #009421 REIMB N WEINER SAL/BNFT	08/16/2017	\$37,500
	Inv #009500 REIMB N WEINER SAL/BNFT	11/01/2017	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$186,962
Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$186,962
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL CITY HILTON 1965 WADDLE ROAD STATE COLLEGE PA 16803	COMMISSION	12/15/2017	\$5,278
	Total Itemized Transactions with this Payee/Payer		\$5,278
	Total Non-Itemized Transactions with this Payee/Payer		\$2,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
Type or Classification (B)	HOTEL/HOSPITALITY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAIRY CONFERENCE 25 LOUISIANA AVE NW WASHINGTON DC 20001	REIMBURSEMENT 2017 DAIRY CONF	10/04/2017	\$14,858
	Total Itemized Transactions with this Payee/Payer		\$14,858
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,858
Type or Classification (B)	AFFILIATE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY WORLDWIDE SERVICES INC PO BOX 10120 LAKE BUENA VISTA FL 32830	COMMISSION	05/17/2017	\$13,551
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,551
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		\$1,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EYEMED VISION CARE 4000 LUXOTTICA PLACE MASON OH 45040	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
VISION CARE SERVICE	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)
GCIU/IBT CONFERENCE 25 LOUISIANA AVE NW WASHINGTON DC 20001	GCC'S OBLIGATION TO STRIKE FUND	01/30/2017	\$72,900
Type or Classification (B)	GCC'S OBLIGATION TO STRIKE FUND	03/20/2017	\$31,370
AFFILIATE	GCC'S OBLIGATION TO STRIKE FUND	04/21/2017	\$31,806
	GCC'S OBLIGATION TO STRIKE FUND	05/10/2017	\$21,943
	GCC'S OBLIGATION TO STRIKE FUND	06/14/2017	\$35,407
	GCC'S OBLIGATION TO STRIKE FUND	07/05/2017	\$28,393
	GCC'S OBLIGATION TO STRIKE FUND	07/05/2017	\$30,279
	GCC'S OBLIGATION TO STRIKE FUND	08/09/2017	\$43,331
	GCC'S OBLIGATION TO STRIKE FUND	08/11/2017	\$20,591
	GCC'S OBLIGATION TO STRIKE FUND	10/13/2017	\$65,247
	GCC'S OBLIGATION TO STRIKE FUND	12/13/2017	\$47,704
	GCC'S OBLIGATION TO STRIKE FUND	12/29/2017	\$27,438
	Total Itemized Transactions with this Payee/Payer		\$456,409
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$457,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROOM LAW GROUP CHARTERED 1701 PENNSYLVANIA AVE WASHINGTON DC 20006	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
LAW FIRM	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)
HEALTH CARE SERVICES CORP 300 EAST RANDOLPH CHICAGO IL 60601-5099	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
HEALTH CARE SERVICE	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)
HILTON SHARED SERVICES/WORLWDWID - MEMPHIS TN 755 CROSSOVER LANE MEMPHIS TN 38117	COMMISSION	08/25/2017	\$7,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,680
HOTEL/HOSPITALITY	Total Non-Itemized Transactions with this Payee/Payer		\$348
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,028
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$132,718
	Total Non-Itemized Transactions with this Payee/Payer		\$3,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,574

HOGG ROBINSON USA LLC	Purpose (C)	Date (D)	Amount (E)
16 EAST 34TH STREET	COMMISSION	01/27/2017	\$9,307
NEW YORK	COMMISSION	03/01/2017	\$13,524
NY	COMMISSION	04/06/2017	\$9,748
10016	COMMISSION	05/17/2017	\$7,239
Type or Classification (B)	COMMISSION	06/02/2017	\$11,884
EXECUTIVE TRAVEL SERVICES	COMMISSION	07/20/2017	\$11,277
	COMMISSION	08/11/2017	\$12,528
	COMMISSION	09/01/2017	\$13,656
	COMMISSION	10/11/2017	\$11,454
	COMMISSION	11/03/2017	\$12,679
	COMMISSION	12/22/2017	\$9,163
	COMMISSION	12/22/2017	\$10,259
	Total Itemized Transactions with this Payee/Payer		\$132,718
	Total Non-Itemized Transactions with this Payee/Payer		\$3,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SERVICE CENTER	COMMISSION	06/02/2017	\$11,248
830 CITY AVENUE	COMMISSION	11/03/2017	\$6,422
MOORE	COMMISSION	12/18/2017	\$36,884
OK	Total Itemized Transactions with this Payee/Payer		\$54,554
73160	Total Non-Itemized Transactions with this Payee/Payer		\$2,252
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,806
HOTEL/HOSPITALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT SUPPLEMENTAL BENEFIT	2016 FINAL COST ALLOCATION	10/20/2017	\$204,073
25 LOUISIANA AVE NW	2017 JRHMSF ADMIN SUPPORT	10/27/2017	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$304,073
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$304,073
Type or Classification (B)			
MEMBER BENEFIT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT VOLUNTARY EMPLOYEE BENEFIT	2016 FINAL COST ALLOCATION	10/20/2017	\$222,467
25 LOUISIANA AVE NW	Total Itemized Transactions with this Payee/Payer		\$222,467
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,708
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$224,175
20001			
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L-17 PARTNERSHIP	RENT REFUND	03/24/2017	\$8,219
5101 WISCONSIN AVE NW	SECURITY DEPOSIT REFUND	03/24/2017	\$8,604
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$16,823
DC	Total Non-Itemized Transactions with this Payee/Payer		
20016	Total of All Transactions with this Payee/Payer for This Schedule		\$16,823
Type or Classification (B)			
RENTAL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA, INC	Total Itemized Transactions with this Payee/Payer		
1255 23RD STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
DC			
20037			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	PORT RECEIPT NOV-16	01/13/2017	\$16,747
	Total Itemized Transactions with this Payee/Payer		\$2,791,915
	Total Non-Itemized Transactions with this Payee/Payer		\$2,754
111 TW ALEXANDER DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$2,794,669

RTP NC 27709	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DOE RECEIPT NOV-16	01/13/2017	\$24,826
	EPA RECEIPT NOV-16	01/13/2017	\$159,876
	PORT RECEIPT DEC-16	02/08/2017	\$12,149
GOVERNMENT AGENCY	DOE RECEIPT DEC-16	02/08/2017	\$31,577
	EPA RECEIPT DEC-16	02/08/2017	\$94,817
	PORT RECEIPT JAN-17	03/13/2017	\$23,421
	DOE RECEIPT JAN-17	03/13/2017	\$36,617
	EPA RECEIPT JAN-17	03/13/2017	\$188,013
	PORT RECEIPT FEB-17	04/07/2017	\$15,362
	DOE RECEIPT FEB-17	04/07/2017	\$35,631
	EPA RECEIPT FEB-17	04/07/2017	\$204,833
	PORT RECEIPT MAR-17	05/18/2017	\$24,429
	DOE RECEIPT MAR-17	05/18/2017	\$98,970
	EPA RECEIPT MAR-17	05/18/2017	\$248,602
	PORT RECEIPT APR-17	06/13/2017	\$21,315
	DOE RECEIPT APR-17	06/13/2017	\$69,640
	EPA RECEIPT APR-17	06/13/2017	\$242,728
	PORT RECEIPT MAY-17	07/10/2017	\$17,496
	DOE RECEIPT MAY-17	07/10/2017	\$50,008
	EPA RECEIPT MAY-17	07/10/2017	\$212,972
	PORT RECEIPT JUN-17	08/04/2017	\$21,102
	DOE RECEIPT JUN-17	08/04/2017	\$39,223
	EPA RECEIPT JUN-17	08/04/2017	\$114,530
	PORT RECEIPT JUL-17	09/08/2017	\$27,386
	DOE RECEIPT JUL-17	09/08/2017	\$84,475
	EPA RECEIPT JUL-17	09/08/2017	\$202,850
	PORT RECEIPT AUG-17	10/10/2017	\$7,857
	EPA RECEIPT JUL-17#2	10/10/2017	\$39,753
	EPA RECEIPT AUG-17	10/10/2017	\$52,219
	DOE RECEIPT AUG-17	10/10/2017	\$61,020
	PORT RECEIPT SEP-17	11/09/2017	\$10,921
	DOE RECEIPT AUG-17#2	11/09/2017	\$22,727
	DOE RECEIPT SEP-17	11/09/2017	\$26,142
	EPA RECEIPT SEP-17	11/09/2017	\$106,171
	PORT RECEIPT OCT-17	12/13/2017	\$13,330
	DOE RECEIPT OCT-17	12/13/2017	\$32,088
	EPA RECEIPT OCT-17	12/13/2017	\$100,092
Total Itemized Transactions with this Payee/Payer			\$2,791,915
Total Non-Itemized Transactions with this Payee/Payer			\$2,754
Total of All Transactions with this Payee/Payer for This Schedule			\$2,794,669

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOLE BRENNER-SCHMITZ APT 402 1931 17TH ST NW WASHINGTON DC 20009-6229	RESTITUTION	02/03/2017	\$11,495
	Total Itemized Transactions with this Payee/Payer		\$11,495
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,495
FORMER TEAMSTER EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN TRUST INVESTMENTS INC 50 SOUTH LASALLE STREET CHICAGO IL 60603	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$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
INVESTMENTS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETIREMENT & FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001	ADMIN PAYMENT RFPP	01/25/2017	\$15,000
	ADMIN PAYMENT RFPP	02/24/2017	\$15,000
	ADMIN PAYMENT RFPP	03/24/2017	\$15,000
	ADMIN PAYMENT RFPP	04/26/2017	\$15,000
	ADMIN PAYMENT RFPP	05/24/2017	\$15,000
	ADMIN PAYMENT RFPP	06/26/2017	\$15,000
	ADMIN PAYMENT RFPP	07/25/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$255,958
PENSION FUND	Total Non-Itemized Transactions with this Payee/Payer		\$2,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,667

	Purpose (C)	Date (D)	Amount (E)
	ADMIN PAYMENT RFPP	08/25/2017	\$15,000
	ADMIN PAYMENT RFPP	09/26/2017	\$20,000
	2016 FINAL RFPP ADMIN PMT	10/16/2017	\$55,958
	ADMIN PAYMENT RFPP	10/25/2017	\$20,000
	ADMIN PAYMENT RFPP	11/27/2017	\$20,000
	ADMIN PAYMENT RFPP	12/21/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$255,958
	Total Non-Itemized Transactions with this Payee/Payer		\$2,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,667
Name and Address (A)			
REVOLUTION MESSAGING LLC	Purpose (C)	Date (D)	Amount (E)
2020 TAYLOR ST NE	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$10,896
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,896
DC	Total Non-Itemized Transactions with this Payee/Payer		
20018	Total of All Transactions with this Payee/Payer for This Schedule		\$10,896
Type or Classification (B)			
WEBSITE HOSTING SERVICE PROVIDER			
Name and Address (A)			
SEATTLE HILTON	Purpose (C)	Date (D)	Amount (E)
1301 6TH AVENUE	COMMISSION	11/22/2017	\$7,502
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$7,502
WA	Total Non-Itemized Transactions with this Payee/Payer		
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,502
Type or Classification (B)			
HOTEL/HOSPITALITY			
Name and Address (A)			
STATE SERVICES ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
SUITE 237	REFUND	11/29/2017	\$6,029
444 N. CAPITOL STREET NW	Total Itemized Transactions with this Payee/Payer		\$6,029
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,229
20001			
Type or Classification (B)			
RENTAL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTER AFFILIATES PENSION PLAN	ADMIN PAYMENT TAPP	01/25/2017	\$95,000
25 LOUISIANA AVE NW	ADMIN PAYMENT TAPP	02/24/2017	\$95,000
WASHINGTON	ADMIN PAYMENT TAPP	03/24/2017	\$95,000
DC	ADMIN PAYMENT TAPP	04/26/2017	\$95,000
20001	ADMIN PAYMENT TAPP	05/24/2017	\$95,000
	ADMIN PAYMENT TAPP	06/26/2017	\$95,000
Type or Classification (B)	ADMIN PAYMENT TAPP	07/25/2017	\$95,000
PENSION FUND	INTER-FUND PAYMENT	07/26/2017	\$11,759
	ADMIN PAYMENT TAPP	08/25/2017	\$95,000
	ADMIN PAYMENT TAPP	09/26/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$811,759
	Total Non-Itemized Transactions with this Payee/Payer		\$2,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$814,305
Name and Address (A)			
TEAMSTERS CANADA	Purpose (C)	Date (D)	Amount (E)
SUITE 804	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$75,630
2540 DANIEL JHNSN BLVD	Total Itemized Transactions with this Payee/Payer		\$75,630
LAVAL	Total Non-Itemized Transactions with this Payee/Payer		\$382
00	Total of All Transactions with this Payee/Payer for This Schedule		\$76,012
00000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC NO 16	DISASTER RELIEF CONTRIBUTION	09/13/2017	\$5,000
RM 1201	Total Itemized Transactions with this Payee/Payer		\$5,000
265 W 14TH ST	Total Non-Itemized Transactions with this Payee/Payer		\$500
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
NY			
10011			

Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
TEAMSTERS JC NO 28 SUITE 301 14675 INTERURBAN AVENUE S. TUKWILA WA 98168-4652	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$39
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
AFFILIATE			
Name and Address (A)			
TEAMSTERS JC NO 32 SUITE 510 3001 UNIV. AVE SE MINNEAPOLIS MN 55414	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	10/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
AFFILIATE			
Name and Address (A)			
TEAMSTERS JC NO 36 490 E. BROADWAY VANCOUVER 00 00000	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	10/20/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)			
TEAMSTERS JC NO 58 4303 N. SAM HOUSTON PKWY HOUSTON TX 77032	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	11/08/2017	\$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
AFFILIATE			
Name and Address (A)			
TEAMSTERS JC NO 73 SUITE 204 150 MORRIS AVENUE SPRINGFIELD NJ 07081	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	09/20/2017	\$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
AFFILIATE			
Name and Address (A)			
TEAMSTERS JC NO 75 1210 LANE AVENUE NORTH JACKSONVILLE FL 32254	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
	DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)			
TEAMSTERS JC NO 80 1007 JONELLE STREET DALLAS TX 75217	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$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

AFFILIATE				
Name and Address (A)				
TEAMSTERS JC NO 87		Purpose (C)	Date (D)	Amount (E)
2560 VALLEY STREET		DISASTER RELIEF CONTRIBUTION	11/29/2017	\$20,000
JACKSON		Total Itemized Transactions with this Payee/Payer		\$20,000
MS		Total Non-Itemized Transactions with this Payee/Payer		
39204		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TEAMSTERS LEGAL DEFENSE TRUST		Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW		2016 ADMINISTRATIVE COST ALLOCATION	02/03/2017	\$23,361
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$23,361
DC		Total Non-Itemized Transactions with this Payee/Payer		\$32
20001		Total of All Transactions with this Payee/Payer for This Schedule		\$23,393
Type or Classification (B)				
TRUST FUND				
Name and Address (A)				
TEAMSTERS LOCAL 986 CHARITY FD		Purpose (C)	Date (D)	Amount (E)
1198 DURFEE AVE		DISASTER RELIEF CONTRIBUTION	09/06/2017	\$10,000
S. EL MONTE		DISASTER RELIEF CONTRIBUTION	10/06/2017	\$20,000
CA		Total Itemized Transactions with this Payee/Payer		\$30,000
91733-4412		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
CHARITY FUND				
Name and Address (A)				
TEAMSTERS LU NO 1150		Purpose (C)	Date (D)	Amount (E)
150 GARFIELD AVENUE		DISASTER RELIEF CONTRIBUTION	10/06/2017	\$25,000
STRATFORD		Total Itemized Transactions with this Payee/Payer		\$25,000
CT		Total Non-Itemized Transactions with this Payee/Payer		
06615-7101		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TEAMSTERS LU NO 120		Purpose (C)	Date (D)	Amount (E)
SUITE 120		DISASTER RELIEF CONTRIBUTION	10/18/2017	\$12,000
9422 ULYSSES STREET NE		Total Itemized Transactions with this Payee/Payer		\$12,000
BLAINE		Total Non-Itemized Transactions with this Payee/Payer		
MN		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
55434				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TEAMSTERS LU NO 173		Purpose (C)	Date (D)	Amount (E)
824 26TH AVENUE EAST		DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
BRADENTON		Total Itemized Transactions with this Payee/Payer		\$5,000
FL		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
34208		Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
TEAMSTERS LU NO 202		Purpose (C)	Date (D)	Amount (E)
#12A		DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
N Y CITY TERM MKT		Total Itemized Transactions with this Payee/Payer		\$5,000
BRONX		Total Non-Itemized Transactions with this Payee/Payer		\$4,000
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
10474				
Type or Classification (B)				
AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 210			
55 BROAD STREET	DISASTER RELIEF CONTRIBUTION	09/13/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 31			
1 GROSVENOR SQUARE	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$5,000
DELTA	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 320			
#500	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$5,000
3001 UNIV AVE SE	Total Itemized Transactions with this Payee/Payer		\$5,000
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$855
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,855
55414			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 362			
1200A-58TH AVE SE	DISASTER RELIEF CONTRIBUTION	12/20/2017	\$10,000
CALGARY	Total Itemized Transactions with this Payee/Payer		\$10,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,542
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,542
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 385			
126 N KIRKMAN ROAD	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$165
32811	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 480			
P. O. BOX 100230	DISASTER RELIEF CONTRIBUTION	09/20/2017	\$5,000
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$2,563
37224	Total of All Transactions with this Payee/Payer for This Schedule		\$7,563
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 522			
1308 PIERCE STREET	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
RAHWAY	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07065	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 577			
201 N JOHNSON	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$5,000
AMARILLO	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$110
79107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,110
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 623			
4369 RICHMOND STREET	DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
PHILADELPHIA	DISASTER RELIEF CONTRIBUTION	11/08/2017	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
19137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 627			
7101 N. ALLEN ROAD	DISASTER RELIEF CONTRIBUTION	09/20/2017	\$5,000
PEORIA	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		
61614	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 657			
8214 ROUGH RIDER DR	DISASTER RELIEF CONTRIBUTION	09/06/2017	\$5,000
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
78239	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 745			
1007 JONELLE STREET	DISASTER RELIEF CONTRIBUTION	09/08/2017	\$5,000
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$248
75217	Total of All Transactions with this Payee/Payer for This Schedule		\$5,248
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 763			
SUITE 305	DISASTER RELIEF CONTRIBUTION	09/27/2017	\$5,000
14675 INTERURBAN AVE S	Total Itemized Transactions with this Payee/Payer		\$5,000
TUKWILA	Total Non-Itemized Transactions with this Payee/Payer		\$345
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,345
98168			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 769			
12365 WEST DIXIE HIGHWAY	DISASTER RELIEF CONTRIBUTION	09/13/2017	\$5,000
NORTH MIAMI	Total Itemized Transactions with this Payee/Payer		\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$215
33161	Total of All Transactions with this Payee/Payer for This Schedule		\$5,215
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU NO 97			
136 CENTRAL AVENUE	DISASTER RELIEF CONTRIBUTION	10/18/2017	\$5,000
CLARK	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07083	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NATIONAL PIPELINE			
TRAINING FUND	Total Itemized Transactions with this Payee/Payer		
SUITE 700	Total Non-Itemized Transactions with this Payee/Payer		\$11,992
10440 LITTLE PATUXENT PRK	Total of All Transactions with this Payee/Payer for This Schedule		\$11,992
COLUMBIA			
MD			
21044			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARTFORD INSURANCE GROUP			
277 PARK AVENUE	WORK COMP REBATE 2014, 2015	05/17/2017	\$33,152
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$33,152
NY	Total Non-Itemized Transactions with this Payee/Payer		
10172	Total of All Transactions with this Payee/Payer for This Schedule		\$33,152
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY INC (MIDWEST)			
SUITE 400	DISASTER RELIEF CONTRIBUTION	10/04/2017	\$5,000
1920 N ST NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
ACTUARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTER-NATL 401(K) SAVING PLN			
1200 THREE GATEWAY CENTER	2015 ADMINISTRATIVE COST ALLOCATION	01/26/2017	\$19,531
PITTSBURG	2016 ADMINISTRATIVE COST ALLOCATION	11/08/2017	\$17,156
PA	Total Itemized Transactions with this Payee/Payer		\$36,687
15222	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,687
PENSION FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES INC			
PO BOX 4607	UNITED AIRLINES CBA PAYMENT	06/06/2017	\$1,500,000
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$1,500,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
77210-4607	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)			
AIRLINE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED BANK			
PO BOX 1382	2016 REBATE-UNITED BANK	03/13/2017	\$115,741
PARKERSBURG	Total Itemized Transactions with this Payee/Payer		\$115,741
WV	Total Non-Itemized Transactions with this Payee/Payer		
26102	Total of All Transactions with this Payee/Payer for This Schedule		\$115,741
Type or Classification (B)			
BANKING/FINANCIAL SERVICES			

Name and Address (A)			
UPS NATIONAL GRIEVANCE COMMITTEE	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE NW	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$13,293
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,293
20001			
Type or Classification (B)			
GRIEVANCE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF LABOR EMPL & TRNG ADM	DOL/ETA RECEIPT NOV-16	01/13/2017	\$31,568
	DOL/ETA RECEIPT DEC-16	02/08/2017	\$60,537
	DOL RECEIPT JAN-17	03/24/2017	\$87,982
200 CONSTITUTION AVE NW	DOL RECEIPT FEB-17	04/07/2017	\$45,134
WASHINGTON	DOL RECEIPT MAR-17	05/18/2017	\$51,103
DC	DOL RECEIPT APR-17	06/13/2017	\$5,847
20210	DOL RECEIPT MAY-17	07/10/2017	\$43,589
Type or Classification (B)	DOL RECEIPT JUN-17	08/04/2017	\$68,132
GOVERNMENT AGENCY	DOL RECEIPT JUL-17	09/08/2017	\$11,532
	DOL RECEIPT AUG-17	10/10/2017	\$109,751
	DOL RECEIPT SEP-17	11/09/2017	\$72,724
	DOL RECEIPT OCT-17	12/13/2017	\$61,329
	Total Itemized Transactions with this Payee/Payer		\$649,228
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$649,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US DEPARTMENT OF TRANSPORTATION	DOT RECEIPT NOV-16	01/19/2017	\$16,440
1200 NEW JERSEY AVE SE	DOT RECEIPT DEC-16	02/09/2017	\$13,425
WASHINGTON	HMIT RECEIPT FEB-17	03/31/2017	\$29,633
DC	Total Itemized Transactions with this Payee/Payer		\$59,498
20590	Total Non-Itemized Transactions with this Payee/Payer		\$1,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,160
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA STATE TREASURY	PAYROLL TAX REFUND	08/16/2017	\$6,046
ROOM WB012	Total Itemized Transactions with this Payee/Payer		\$6,046
CAPITOL COMPLEX BLDG 1	Total Non-Itemized Transactions with this Payee/Payer		\$15
CHARLESTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,061
WV			
25305			
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	DEC 16 PROF SVC	01/11/2017	\$10,000
	JAN-17 PROF SVC	02/15/2017	\$10,000
	FEB 17 PROF SVC	03/15/2017	\$10,000
	APR 2017 PROF SVC	04/20/2017	\$10,000
	MAR 17 PROF SVC	04/25/2017	\$10,000
	MAY 17 PROF SVC	06/14/2017	\$10,000
Type or Classification (B)	JUN 17 PROF SVC	08/23/2017	\$10,000
Communications Consultant	AUG-17 PROF SVC	09/20/2017	\$10,000
	JUL-17 PROF SVC	09/27/2017	\$10,000
	PROF SVC - SEPTEMBER 2017	11/21/2017	\$10,000
	SEPTEMBER 17 PROF SVC	12/06/2017	\$10,000
	NOV 17 PROF SVC	12/28/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
575 DIVISION ST., LLC WEST ORANGE NJ 07052	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,825
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,042
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 20005	11/7-12/7/16 PROF SVC	01/11/2017	\$7,000
	12/7/16-1/7/17 PROF SVCS	02/22/2017	\$7,000
	1/7-2/7/17 PROF SVC	03/01/2017	\$7,000
	2/7-3/7/17 PROF SVC	04/06/2017	\$7,000
	3/7-4/7/17 PROF SVC	05/03/2017	\$7,000
	4/7-5/7/17 PROF SVC	05/31/2017	\$7,000
	5/7-6/7/17 PROF SVC	07/11/2017	\$7,000
	6/7-7/7/17 PROF SVC	07/26/2017	\$7,000
	7/7-8/7/17 PROF SVC	08/23/2017	\$7,000
	8/7-9/7/17 PROF SVC	10/04/2017	\$7,000
	9/7-10/7/17 PROF SVC	10/25/2017	\$7,000
	10/7-11/7/17 PROF SVC	12/13/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Type or Classification (B)			
Consultant Airline Division			
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		\$11,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,423
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN P GRUNES 9310 MARSEILLE DR. POTOMAC MD 20854	APR-17 UNIFIED GROCERS/SUPERVA	05/31/2017	\$5,049
	Total Itemized Transactions with this Payee/Payer		\$5,049
	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,919

Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSCHULER BERZON LLP 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	OCT-16 LEGAL FEES	01/11/2017	\$23,992
	NOV-16 LEGAL FEES	02/01/2017	\$28,603
	DEC-16 LEGAL FEES	02/15/2017	\$20,702
	JAN-17 LEGAL FEES	03/29/2017	\$12,282
	FEB-17 LEGAL FEES	05/10/2017	\$5,117
	MAR-17 LEGAL FEES	05/31/2017	\$32,771
	SEP-17 LEGAL FEES	11/29/2017	\$8,040
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer		\$131,507
	Total Non-Itemized Transactions with this Payee/Payer		\$11,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,436
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 75261			
Type or Classification (B)			
Airline			
AMERICAN AIR			
FORT WORTH TX 76155			
Type or Classification (B)			
Airline			
AMERICAN AIR			
ROCHESTER NY 14624			
Type or Classification (B)			
Airline			
AMERICAN ARBITRATION ASSOC			
13455 NOEL ROAD, SUITE# 177 DALLAS TX 75240			
Type or Classification (B)			
Arline Division Arbitration			
AMTRAK AGENCY			
WASHINGTON DC 20002			
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.			
DBA:ANZALONE LISZT GROVE RE MONTGOMERY AL 36104			
	TMSTRS UPS NATIONAL POLL JUN17	08/30/2017	\$84,000
	ABF BARGAINING SURVEY	11/29/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$89,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,000

Type or Classification (B)			
Polling Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$51,552
	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$42,836
	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$50,042
	OCT/NOV 17 TMSTERS MAG	12/13/2017	\$41,960
	Total Itemized Transactions with this Payee/Payer		\$186,390
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$186,390
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		\$7,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,286
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-17	02/01/2017	\$5,080
	Total Itemized Transactions with this Payee/Payer		\$5,080
	Total Non-Itemized Transactions with this Payee/Payer		\$3,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,149
Type or Classification (B)			
Telephone/Data communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002 CAROL STREAM IL 60197-5002	APR-17 TELECONFERENCE	05/03/2017	\$6,498
	Total Itemized Transactions with this Payee/Payer		\$6,498
	Total Non-Itemized Transactions with this Payee/Payer		\$24,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,266
Type or Classification (B)			
Telephone/Data communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC 1015 18TH STREET N.W., SUIT WASHINGTON DC 20036	JUN-17 LEGAL FEES	07/26/2017	\$11,000
	MAY-17 PENSION ADVICE	08/02/2017	\$9,145
	Total Itemized Transactions with this Payee/Payer		\$20,145
	Total Non-Itemized Transactions with this Payee/Payer		\$5,160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,305
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036	OCT-16 NEGOT&ARBITRATION	01/18/2017	\$63,100
	DEC-16 NEGOT&ARBITRATION	02/15/2017	\$31,171
	JAN-17 MILLERCOORS ANHEUSER	03/15/2017	\$9,499
	JAN-17 NEGOT&ARBITRATION	03/29/2017	\$17,639
	FEB-17 NEGOT&ARBITRATION	04/25/2017	\$75,850
	MAR-17 NEGOT&ARBITRATION	05/17/2017	\$52,775
	APR-17 NEGOT&ARBITRATION	05/31/2017	\$15,662
	APR-17 MILLERCOORS ANHEUSER	06/21/2017	\$10,598
	MAY-17 NEGOT&ARBITRATION	07/26/2017	\$24,043
	MAY-17 NEGOTIATIONS W/XPO LOG	08/30/2017	\$33,706
	JUL-17 NEGOTIATIONS W/XPO LOG	09/20/2017	\$7,829
	JUL-17 NEGOT&ARBITRATION	10/04/2017	\$42,591
	SEP-17 NEGOTIATIONS W/XPO LOG	10/25/2017	\$23,721
	AUG-17 MILLERCOORS ANHEUSER	11/08/2017	\$10,033
Law Firm	OCT-17 NEGOT.&NLRB LITIGATION	12/13/2017	\$25,608
	Total Itemized Transactions with this Payee/Payer		\$502,588
	Total Non-Itemized Transactions with this Payee/Payer		\$11,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$513,984

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	OCT-17 XPO LOGISTICS SUPPLY	12/28/2017	\$58,763
	Total Itemized Transactions with this Payee/Payer		\$502,588
	Total Non-Itemized Transactions with this Payee/Payer		\$11,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$513,984
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH HANDLEMAN	OCT-16 ADVICE ON ALD & RMA	02/01/2017	\$43,015
	DEC-16 ADVICE ON ALD & RMA	03/03/2017	\$25,338
GOODLIN DEROSE WENTZ, LLP	DEC-16 IBT LOCAL 1108	03/08/2017	\$7,800
COLUMBUS	JAN-17 IBT LOCAL 1108	03/22/2017	\$55,920
OH	OCT-16 IBT LOCAL 1108	04/12/2017	\$10,607
43215	NOV-16 ADVICE ON ALD & RMA	04/19/2017	\$28,599
Type or Classification (B)	FEB-17 IBT LOCAL 1108	05/17/2017	\$37,583
Law Firm	MAR-17 IBT LOCAL 1108	06/21/2017	\$91,398
	MAY-17 IBT LOCAL 1108	07/19/2017	\$28,976
	JUN-17 IBT LOCAL 1108	08/02/2017	\$12,847
	JUN-17 ADVICE ON ALD & RMA	09/13/2017	\$11,565
	JUL-17 IBT LOCAL 1108	09/27/2017	\$39,099
	AUG-17 IBT LOCAL 1108	10/18/2017	\$39,058
	SEP-17 IBT LOCAL 1108	11/08/2017	\$35,203
	OCT-17 IBT LOCAL 1108	12/13/2017	\$20,205
	Total Itemized Transactions with this Payee/Payer		\$487,213
	Total Non-Itemized Transactions with this Payee/Payer		\$3,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$490,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEAN, KARLAN	Total Itemized Transactions with this Payee/Payer		\$0
BLAINE	Total Non-Itemized Transactions with this Payee/Payer		\$6,089
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,089
55434			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEINS AXELROD P.C.	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$19,106
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$19,106
20005			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLINROSEN LTD	JUN-17 PROF SVCS	08/02/2017	\$17,500
	AUG-17 PROF SVCS	08/09/2017	\$7,500
15 MAIDEN LANE, SUITE 1600	50% PROJECT FEE	10/18/2017	\$17,500
NEW YORK	50% PROJECT FEE - 2ND INSTALL	11/15/2017	\$17,500
NY	Total Itemized Transactions with this Payee/Payer		\$60,000
10038	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC	JAN-17 BILL PRESS SHOW	03/22/2017	\$12,500
	MAR-16 BILL PRESS SHOW	03/29/2017	\$6,250
	APR-2017 BILL PRESS SHOW	04/20/2017	\$6,250
	MAY-2017 BILL PRESS SHOW	06/21/2017	\$16,667
	JULY-2017 BILL PRESS SHOW	08/09/2017	\$16,667
	SEP-17 BILL PRESS SHOW	09/13/2017	\$8,333
	OCT-2017 BILL PRESS SHOW	10/18/2017	\$8,333
	NOV-2017 BILL PRESS SHOW	12/06/2017	\$8,333
	DECEMBER-2017 BILL PRESS SHOW	12/21/2017	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$91,666
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,266
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		\$5,251

BLAKE & UHLIG, P.A. 753 STATE AVE, SUITE 475 KANSAS CITY KS 66101-2510	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,251
	Type or Classification (B)		
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	12/4/2016-12/3/2017 DLR RNWL	02/08/2017	\$15,812
	12/1/16-11/30/17 DLR RNWL	02/17/2017	\$14,657
	12/4/17-12/3/18 DLR REPORT	10/25/2017	\$16,129
	12/1/17-11/30/18 DLR RNWL	11/08/2017	\$14,948
	Total Itemized Transactions with this Payee/Payer		\$61,546
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$463
Subscription Service	Total of All Transactions with this Payee/Payer for This Schedule		\$62,009
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMW DIV, USA PO BOX 827598 RON COLUMBUS, 41475 GARDENB NOVI MI 48375	NOV-16 STATE LEGISLATIVE	01/11/2017	\$454,675
	DEC-16 STATE LEGISLATIVE	02/01/2017	\$465,737
	JAN-17 STATE LEGISLATIVE	03/08/2017	\$321,954
	FEB-17 STATE LEGISLATIVE	04/06/2017	\$452,612
	MAR-17 STATE LEGISLATIVE	05/03/2017	\$475,728
	APR-17 STATE LEGISLATIVE	06/08/2017	\$483,829
	MAY-17 STATE LEGISLATIVE	07/06/2017	\$490,411
	JUN-17 STATE LEGISLATIVE	08/02/2017	\$491,206
	JUL-17 STATE LEGISLATIVE	09/20/2017	\$485,936
	AUG-17 STATE LEGISLATIVE	10/04/2017	\$486,441
Type or Classification (B)	SEP-17 STATE LEGISLATIVE	11/21/2017	\$483,048
	OCT-17 STATE LEGISLATIVE	12/06/2017	\$480,116
Affiliate	Total Itemized Transactions with this Payee/Payer		\$5,571,693
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,571,693
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567	DEC-16 LEGAL FEES	01/13/2017	\$8,191
	JAN-17 LEGAL FEES	02/08/2017	\$8,127
	FEB-17 LEGAL FEES	03/20/2017	\$8,272
	MAR-17 LEGAL FEES	04/07/2017	\$8,589
	APR-17 LEGAL FEES	05/03/2017	\$8,178
	MAY-17 LEGAL FEES	06/14/2017	\$8,125
	JUN-17 LEGAL FEES	07/14/2017	\$8,125
	JUL-17 LEGAL FEES	08/16/2017	\$8,132
	AUG-17 LEGAL FEES	09/13/2017	\$8,504
	SEP-17 LEGAL FEES	10/06/2017	\$8,125
Type or Classification (B)	OCT-17 LEGAL FEES	11/08/2017	\$8,125
	NOV-17 LEGAL FEES	12/13/2017	\$8,125
Lawyer	Total Itemized Transactions with this Payee/Payer		\$98,618
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,618
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	REIMB EXP SEP16	01/04/2017	\$365,381
	TRANSPORT	02/17/2017	\$10,816
	REIMB EXP OCT16	03/15/2017	\$745,022
	TRANSPORT REIMB	03/29/2017	\$22,695
	TRANSPORT REIMB	03/30/2017	\$5,846
	REIMB EXP JAN17	04/06/2017	\$463,936
	REIMB EXP FEB17	05/03/2017	\$275,958
	TRANSPORT	05/09/2017	\$6,111
	REIMB EXP MAR17	06/08/2017	\$409,216
	TRANSPORT REIMB	06/09/2017	\$5,365
Type or Classification (B)	REIMB EXP MAY17	07/26/2017	\$621,087
	TRANSPORT REIMB	08/03/2017	\$22,286
Affiliate	REIMB EXP 6/4-6/9/17	08/23/2017	\$303,561
	TRANSPORT REIMB	09/06/2017	\$18,853
	TRANS REIMB	09/15/2017	\$22,787
	REIMB EXP 6/4-6/9/17	10/11/2017	\$355,425
	REIMB EXP SEP17	11/01/2017	\$335,135
	Total Itemized Transactions with this Payee/Payer		\$4,328,950
	Total Non-Itemized Transactions with this Payee/Payer		\$5,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,334,288

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	TRANSPORT	11/06/2017	\$26,112
	TRANSPORT -	11/16/2017	\$15,456
	REIMB EXP SEP17	12/06/2017	\$297,902
	Total Itemized Transactions with this Payee/Payer		\$4,328,950
	Total Non-Itemized Transactions with this Payee/Payer		\$5,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,334,288
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-16 PORT CAMPAIGN GENERAL	01/13/2017	\$135,508
	NOV-16 PORT CAMPAIGN GNRL	02/01/2017	\$94,265
	JUL-16 PORT CAMPAIGN GENERAL	02/08/2017	\$38,162
	DEC-16 ADVOCAT FOR LABOR PEACE	02/15/2017	\$8,509
	DEC-16 XPO PORT SVCS NLRB	03/08/2017	\$89,872
	SEP-16 ADVOCAT FOR LABOR PEACE	05/03/2017	\$86,359
	OCT-16 ADVOCAT FOR LABOR PEACE	05/10/2017	\$34,253
	MAR-17 XPO PORT SVCS NLRB	05/24/2017	\$34,480
	APR-17 ADVOCAT FOR LABOR PEACE	06/14/2017	\$8,500
	JAN-17 XPO PORT SVCS NLRB	06/21/2017	\$37,171
	MAY-17 ADVOCAT FOR LABOR PEACE	08/02/2017	\$8,532
	JUN-17 ADVOCAT FOR LABOR PEACE	08/23/2017	\$8,560
	APR-17 XPO PORT SVCS NLRB	09/20/2017	\$69,507
	MAY-17 XPO PORT SVCS NLRB	09/27/2017	\$70,161
	AUG-17 XPO PORT SVCS NLRB	10/25/2017	\$45,977
	SEP-17 ADVOCAT FOR LABOR PEACE	12/06/2017	\$8,543
	SEP-17 XPO PORT SVCS NLRB	12/13/2017	\$36,554
	OCT-17 XPO PORT SVCS NLRB	12/28/2017	\$49,964
	Total Itemized Transactions with this Payee/Payer		\$864,877
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$864,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT			
LAS VEGAS NV 89109	5/6-5/12/17 W ERHART RM	09/13/2017	\$27,628
	Total Itemized Transactions with this Payee/Payer		\$27,628
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCCOMPLET, INC.			
SUITE 300 PORTLAND OR 97205	ABF SURVEY MAILING & DATA COLL	10/04/2017	\$10,854
	Total Itemized Transactions with this Payee/Payer		\$10,854
	Total Non-Itemized Transactions with this Payee/Payer		\$8,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.			
8200 GREENSBORO DRIVE, SUIT MCLEAN VA 21202	MAY-16 PROF SVCS	01/25/2017	\$8,869
	NOV 16 IBT KROGER	02/06/2017	\$8,525
	SEP-OCT 16 PROF SVCS	02/08/2017	\$61,399
	OCT 16 PROF SVC IBT AIRLINE	03/08/2017	\$61,350
	SEPT 16 PROF SVCS	03/29/2017	\$22,071
	JAN 17 IBT KROGER	04/06/2017	\$6,694
	NOV 15 IBT KROGER	05/03/2017	\$6,884
	Total Itemized Transactions with this Payee/Payer		\$175,792
	Total Non-Itemized Transactions with this Payee/Payer		\$16,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHELSEA HOMEWOOD SUITES			
CHELSEA MA 02150	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC	OCT- DEC 2017 INSTALLMENT	08/09/2017	\$45,208
BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$45,208
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Communications Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$45,208
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT	REIMB EXP 6/19-6/23/17	07/28/2017	\$9,069
LONG BEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$9,069
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,570
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$40,639
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		\$0
LONG BEACH CA 90802	Total Non-Itemized Transactions with this Payee/Payer		\$7,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,288
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		
BOSTON MA 02128	Total Non-Itemized Transactions with this Payee/Payer		\$5,769
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,769
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN	1/30/17 ARBITRATION FEES	03/08/2017	\$7,764
SPENCER NY 14883-0730	ARBITRATION FEES	04/25/2017	\$7,000
Type or Classification (B)	11/9/16-5/16/17 ARBIT.SVC	06/21/2017	\$8,125
Airline Arbitration	Total Itemized Transactions with this Payee/Payer		\$22,889
	Total Non-Itemized Transactions with this Payee/Payer		\$1,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,868
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL W AKINS	NOV 16 PROF SVC RJET BANKRUPT	01/11/2017	\$5,100
DBA: AKINS & ASSOCIATES, 28 STOWE VT 05672	NOV-16 SVCS	02/03/2017	\$47,883
Type or Classification (B)	SEP-16 UNITED MECHANICS	02/16/2017	\$75,995
Project Organizer	JAN-17 SVCS	03/08/2017	\$19,755
	PROF SVC FEB-17 IBT ATLAS NEGO	04/06/2017	\$27,781
	PROF SVC MAR-17 IBT ATLAS NEGO	06/08/2017	\$39,372
	JUN-17 SVCS	07/26/2017	\$16,945
	JULY-17 PROF SVC	09/06/2017	\$15,484
	AUG-17 PROF SVCS	09/27/2017	\$14,491
	SEP-17 PROF SVC	11/08/2017	\$18,046
	OCT-17 PROF SVC	12/13/2017	\$12,099
	Total Itemized Transactions with this Payee/Payer		\$292,951
	Total Non-Itemized Transactions with this Payee/Payer		\$4,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$297,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TYKULSKER	OCT-16 TMSTRS LU469/TGF	02/01/2017	\$54,425
DAVID TYKULSKER & ASSOCAITE MONTCLAIR NJ	DEC-16 TMSTRS LU-469/TGF	03/08/2017	\$8,825
	Total Itemized Transactions with this Payee/Payer		\$131,335
	Total Non-Itemized Transactions with this Payee/Payer		\$12,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,979

07042	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-17 TMSTRS LU-469/TGF	04/25/2017	\$13,383
Law Firm	MAR-17 TMSTRS LU-469/TGF	05/17/2017	\$36,116
	APR-17 TMSTRS LU-469/TGF	07/26/2017	\$9,718
	MAY-17 TMSTRS LU-469/TGF	08/02/2017	\$8,868
	Total Itemized Transactions with this Payee/Payer		\$131,335
	Total Non-Itemized Transactions with this Payee/Payer		\$12,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVON CONSULTING LLC PO BOX 50 12772 ARDINE COURT PICKERINGTON OH 43147	DEC-16 PROF SVC	02/08/2017	\$9,000
	JAN 17 PROF SVC	03/01/2017	\$9,000
	FEB-17 PROF SVC	03/15/2017	\$9,000
	MAR-17 PROF SVC	05/03/2017	\$9,000
	MAY-17 PROF SVC	06/28/2017	\$9,000
	JUN-17 PROF SVC	07/20/2017	\$18,000
Type or Classification (B)	JULY-17 PROF SVC	08/23/2017	\$9,000
Consultant Public Services Division	AUG 17 PROF SVC	09/27/2017	\$9,000
	SEP 17 PROF SVC	10/25/2017	\$9,000
	NOV 17 PROF SVC	12/28/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$99,000
	Total Non-Itemized Transactions with this Payee/Payer		\$390
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA	Total Itemized Transactions with this Payee/Payer		
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$252,871
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$252,871
30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		\$0
DELTA.COM	Total Non-Itemized Transactions with this Payee/Payer		\$9,046
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,046
30354			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR	Total Itemized Transactions with this Payee/Payer		
KNOXVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$124,207
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$124,207
37920			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA HOTEL MONTREAL	LESS RM COMPS	10/06/2017	\$25,549
MONTREAL	Total Itemized Transactions with this Payee/Payer		\$25,549
00	Total Non-Itemized Transactions with this Payee/Payer		\$2,997
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$28,546
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV	1YR D&B HOOVER'S ONLINE PRSPTR	01/09/2017	\$6,213
PO BOX 75542	JAN FEB 17 D&B ONLINE SVCS	03/15/2017	\$6,230
INFO SVC, BUSINESS REF SERV	MAY JUN 17 D&B ONLINE SVCS	07/20/2017	\$6,245
CHICAGO	SEPT-17 D&B ONLINE SVCS	11/08/2017	\$9,629
IL	Total Itemized Transactions with this Payee/Payer		\$28,317
60675-5542	Total Non-Itemized Transactions with this Payee/Payer		\$12,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,776

Subscription Service				
Name and Address (A)				
EBSCO INFORMATION SERVICES PO BOX 2543		Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM		TRANSPORT TOPICS	12/13/2017	\$6,813
AL		Total Itemized Transactions with this Payee/Payer		\$6,813
35202		Total Non-Itemized Transactions with this Payee/Payer		\$2,917
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,730
Subscription Service				
Name and Address (A)				
EDWARD F HARTFIELD P.O. BOX 3149 19905 GAUKLER ST. CLAIR SHORES MI 48080		Purpose (C)	Date (D)	Amount (E)
		FEB-MAR 17 TRAVEL EXP	06/14/2017	\$12,019
		Total Itemized Transactions with this Payee/Payer		\$12,019
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,019
Contract Balloting Services				
Name and Address (A)				
ELITEPERSONNEL		Purpose (C)	Date (D)	Amount (E)
3 BETHESDA METRO CENTER, # 5 BETHESDA MD 20814		W/E 3/28/17 T QUINN	04/20/2017	\$6,559
		Total Itemized Transactions with this Payee/Payer		\$6,559
		Total Non-Itemized Transactions with this Payee/Payer		\$20,623
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,182
Temporary Services				
Name and Address (A)				
ELIZABETH BELCASTER		Purpose (C)	Date (D)	Amount (E)
6150 N. NORTHWEST HWY, UNIT CHICAGO IL 60631		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,746
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,746
Project Organizer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC.		11/15-12/15/16 PROF SVC	01/13/2017	\$7,762
6119 W. SEMINOLE		12/15/16-1/15/17 PROF SVC	02/15/2017	\$7,762
CHICAGO		1/15-2/15/17 PROF SVC	03/14/2017	\$7,762
IL		2/15-3/15/17 PROF SVC	04/15/2017	\$7,762
60646		3/15-4/15/17 PROF SVC	05/11/2017	\$7,762
		4/15-5/15/17 PROF SVC	06/15/2017	\$7,762
Type or Classification (B)		5/15-6/15/17 PROF SVC	07/14/2017	\$7,762
Consultant Bldg Mtl Constrctn Div		6/15-7/15/17 PROF SVC ADJUSTMT	08/15/2017	\$7,762
		7/15-8/15/17 PROF SVC	09/15/2017	\$7,762
		8/15-9/15/17 PROF SVC	10/11/2017	\$7,762
		9/15-10/15/17 PROF SVC	11/15/2017	\$7,762
		10/15-11/15/17 PROF SVC	12/13/2017	\$7,762
		Total Itemized Transactions with this Payee/Payer		\$93,144
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$93,144
Name and Address (A)				
EMBASSY HOTELS		Purpose (C)	Date (D)	Amount (E)
ORANGE		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$6,690
92868		Total of All Transactions with this Payee/Payer for This Schedule		\$6,690
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,056
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,056

EMBASSY KINGSTON PLANT			
MYRTLE BEACH SC 29572			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES AIRPORT			
TUKWILA WA 98188	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		\$7,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,270
Name and Address (A)			
EMBASSY SUITES BWI			
LINTHICUM MD 21090	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		\$6,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
Name and Address (A)			
EMBASSY SUITES CNV CTR			
WASHINGTON DC 20001	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		\$5,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,817
Name and Address (A)			
EMBASSY SUITES COLUMBI			
COLUMBIA SC 29210	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		\$35,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,285
Name and Address (A)			
EMBASSY SUITES DOWNEY			
DOWNEY CA 90241	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		\$26,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,271
Name and Address (A)			
EMBASSY SUITES N CHRLS			
NORTH CHARLES SC 29418	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		\$6,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,341
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		\$7,167

EMBASSY SUITES OHARE			
ROSEMONT IL 60018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,167
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES PRSPNY			
PARSIPPANY NJ 07054	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,838
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,838
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES RESORT			
DEERFIELD BEACH FL 33441	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,868
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$30,868
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES SCOTTSDALE			
SCOTTSDALE AZ 85250	DPST 1/7-1/12/18 ABF NMFA NEGO	10/25/2017	\$5,000
Type or Classification (B)	DPST-1/28-2/2/18 ABF NMFA NEGO	10/25/2017	\$5,000
Hotel	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS LLC PO BOX 650361 20445 EMERALD PKWY DR, ST CLEVELAND OH 44135-6029	SEP-16 ALSCO/MASTER/GOURMET	01/11/2017	\$26,174
Type or Classification (B)	NOV-16 ALSCO/MASTER/GOURMET	03/01/2017	\$11,507
Law Firm	JAN-17 ALSCO/MASTER/GOURMET	04/19/2017	\$44,190
	MAR-17 ALSCO/MASTER/GOURMET	05/24/2017	\$30,498
	APR-17 ARBITRATION SUPP BLAST	07/05/2017	\$6,206
	MAY-17 LU-244 CHARTER REVOC	07/26/2017	\$20,887
	JUN-17 ARBITRATION SUPP BLAST	08/02/2017	\$30,232
	OCT-17 ANNUAL MTG,ALSCO,MASTR	11/29/2017	\$31,071
	NOV-17 ALSCO/MASTER/FL	12/28/2017	\$19,530
	Total Itemized Transactions with this Payee/Payer		\$220,295
	Total Non-Itemized Transactions with this Payee/Payer		\$7,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,121
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FERNANDO HERNANDEZ			
5565 ALHAMBRA AVENUE #1 LOS ANGELES CA 90032	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,688
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$10,688
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC			
CHEVERLY MD 20781	FEB-17 TMSTR LEADER NWSLTR	04/12/2017	\$32,799
Type or Classification (B)	CARHAUL VOTE REMINDER POSTCARD	04/20/2017	\$26,748
Printer	WEST CONTRA VOTE MAILER	06/08/2017	\$18,868
	SUMMER-17 PRE PRESS MAGAZINE	07/20/2017	\$6,492
	RESEND & HANDLING FEE	07/26/2017	\$6,272
	TEAMSTER LEADER	08/02/2017	\$47,657
	Total Itemized Transactions with this Payee/Payer		\$240,279
	Total Non-Itemized Transactions with this Payee/Payer		\$19,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,276

Purpose (C)		Date (D)	Amount (E)
SUMMER 17 TMSTRS MAGAZINE		09/13/2017	\$8,600
XPO BROCHURE - 6 PANEL		09/27/2017	\$7,394
WELCOME TO THE TEAMSTER BROCHU		10/18/2017	\$38,165
WINTER 17 TMSTRS MAGAZINE		12/13/2017	\$28,386
XPO BROCHURE (SPANISH) - 6 PAN		12/21/2017	\$18,898
Total Itemized Transactions with this Payee/Payer			\$240,279
Total Non-Itemized Transactions with this Payee/Payer			\$19,997
Total of All Transactions with this Payee/Payer for This Schedule			\$260,276

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FREDERICK N. SMITH PO BOX 1026 THE RICK SMITH SHOW CARLISLE PA 17013		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,000
Media Sponsorship		Total of All Transactions with this Payee/Payer for This Schedule		\$11,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FRONTIER PO BOX 740407 PO BOX 740407 CINCINNATI OH 45274-0407		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,968
Telephone/Data communications		Total of All Transactions with this Payee/Payer for This Schedule		\$5,968

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GARY L AXON PO BOX 190 PO BOX 190 ASHLAND OR 97520		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,985
Project Organizer		Total of All Transactions with this Payee/Payer for This Schedule		\$10,985

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. P.O. BOX 3005 605 5TH AVENUE SOUTH, SUITE SEATTLE WA 98104		6/24/17-6/23/18 SUBISTOCKPREM	06/14/2017	\$6,184
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,184
Subscription Service		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,184

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GODWIN, MORRIS, LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103		OCT-16 DURHAM SCHOOL SVC	01/11/2017	\$6,549
		MAR-17 DURHAM SCHOOL SVC	05/10/2017	\$6,346
		SEP-16 DURHAM SCHOOL SVC	08/16/2017	\$10,892
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$23,787
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		\$16,881
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,668

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GREGORY BALTAZAR 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		\$6,061
Project Organizer		Total of All Transactions with this Payee/Payer for This Schedule		\$6,061

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES			
NAPA CA 94559	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,560
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		\$10,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,271
Type or Classification (B)			
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,478
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN JOLIET I-80			
JOLIET IL 60436	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,130
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN MIDDLETOWN			
MIDDLETOWN NY 10941	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,359
Type or Classification (B)			
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		\$34,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,692
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN SHADY GRV			
MEMPHIS TN 38120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,562
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN&SUITES MOREN			
MORENO VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,541
92553	Total of All Transactions with this Payee/Payer for This Schedule		\$25,541
Type or Classification (B)			
Hotel			
HAMPTON INN&SUITES MORENO			
MORENO VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,509
92553	Total of All Transactions with this Payee/Payer for This Schedule		\$11,509
Type or Classification (B)			
Hotel			
HAMPTON INN&SUITES W SACR			
W SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,109
95605	Total of All Transactions with this Payee/Payer for This Schedule		\$9,109
Type or Classification (B)			
Hotel			
HAMPTON INNS			
NEWBURGH	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$20,737
12550	Total of All Transactions with this Payee/Payer for This Schedule		\$20,737
Type or Classification (B)			
Hotel			
HAMPTON INNS			
SALEM	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$11,363
97302	Total of All Transactions with this Payee/Payer for This Schedule		\$11,363
Type or Classification (B)			
Hotel			
HAMPTON INNS			
PADUCAH	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$14,497
42001	Total of All Transactions with this Payee/Payer for This Schedule		\$14,497
Type or Classification (B)			
Hotel			
HAMPTON INNS			
FORT MORGAN	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$22,198
80701	Total of All Transactions with this Payee/Payer for This Schedule		\$22,198
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS			
CEDAR RAPIDS IA 52404	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,711
Type or Classification (B)			
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		\$8,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,677
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS TINLEY PARK			
TINLEY PARK IL 60477	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,503
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARO, EFRAIN			
GLENDORA CA 91740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,607
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERBERT FISHGOLD P.C. P.O. BOX 942857 2200 PENNSYLVANIA AVE NW, 4 WASHINGTON DC 20037	12/6-12/7/16 ARBITRATION FEES	03/08/2017	\$11,993
	5/2-5/3/17 ARBITRATION FEES	06/08/2017	\$23,695
	6/12-6/15/17 ARBIT. FEES	08/02/2017	\$6,848
	7/10-7/14/17 ARBITRATION FEES	08/09/2017	\$11,742
	8/15-8/24/17 ARBITRATION FEES	09/20/2017	\$22,436
	9/18-10/9/17 ARBITRATION FEE	12/06/2017	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,714
Airline Arbitration	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,371
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
LONGBEACH CA 90808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,383
Type or Classification (B)			
Car Rental			

Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,248
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$19,248
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$32,362
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$32,362
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
91761	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,088
95837	Total of All Transactions with this Payee/Payer for This Schedule		\$5,088
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$11,682
80249	Total of All Transactions with this Payee/Payer for This Schedule		\$11,682
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
TAMPA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,263
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$6,263
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$160,221
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$160,221
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		\$7,238
48242	Total of All Transactions with this Payee/Payer for This Schedule		\$7,238
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		\$6,825
63145	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$15,602
28219	Total of All Transactions with this Payee/Payer for This Schedule		\$15,602
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		\$5,414
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$5,414
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$7,248
97220	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,054
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$7,054
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$9,415
37421	Total of All Transactions with this Payee/Payer for This Schedule		\$9,415
Type or Classification (B)			
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		\$24,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,419
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
NASHVILLE TN 37217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,667
Type or Classification (B)			
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		\$7,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,179
Type or Classification (B)			
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		\$10,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,392
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
SANTA ANA CA 92707	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,870
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
WEST COLUMBIA SC 29169	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
NEWARK NJ 07114	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$50,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,966
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR			
WINDSOR LOCKS CT 06096	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,209
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HGI ROCKFORD			
ROCKFORD IL 61108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,560
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGSAW, MAHONEY & CLARKE P.C. PO BOX 460367 4142 EVERGREEN DRIVE FAIRFAX VA 22032	NOV16-APR17 MIDWEST PILOT GRIE	07/19/2017	\$15,153
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,153
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,153
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGSAW, MAHONEY & CLARKE P.C.			
CHARLOTTESVILLE VA 22903	JUL-17 MIDWEST PILOT GRIEF	09/20/2017	\$8,850
	8/1-11/30/17 MIDWEST PILOTS GR	12/28/2017	\$12,801
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,651
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,651
Law Firm			
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		\$5,572
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,572
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO OAK LAWN			
OAK LAWN IL 60453	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,100
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		\$18,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,502
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CRYSTAL CITY			
ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
COLUMBIA SC 29212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,668
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
JAMAICA NY 11430	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,256
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
HENDERSON NV 89014	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,785
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
DOTHAN AL 36303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,095
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
TINLEY PARK IL 60487	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,023
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN			
SECAUCUS NJ 07094	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,765
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,765
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN ARPT			
SANTA ROSA CA 95403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,504
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN CHATTAN			
CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,533
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,533
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DETR			
DETROIT MI 48226	6/4-6/9/17 UPS/USPS NATL GRIVN	07/26/2017	\$7,037
	Total Itemized Transactions with this Payee/Payer		\$7,037
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,037
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN HOFFMAN			
HOFFMAN ESTAT IL 60169	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,503
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,503
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN LONG IS			
LONG ISLAND C NY 11101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,226
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,226
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MEM/			
SOUTHAVEN MS 38671	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,353
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,353
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN MISSION			
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,066
92123	Total of All Transactions with this Payee/Payer for This Schedule		\$6,066
Type or Classification (B)			
Hotel			
HILTON GARDEN INN MONTEBELLO			
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,390
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$7,390
Type or Classification (B)			
Hotel			
HILTON HOTEL AMERICAS			
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,840
77010	Total of All Transactions with this Payee/Payer for This Schedule		\$12,840
Type or Classification (B)			
Hotel			
HILTON HOTELS			
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,276
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$8,276
Type or Classification (B)			
Hotel			
HILTON HOTELS CHI DWNTN			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$29,630
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$29,630
Type or Classification (B)			
Hotel			
HILTON MIAMI DOWNTOWN			
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$14,037
33132	Total of All Transactions with this Payee/Payer for This Schedule		\$14,037
Type or Classification (B)			
Hotel			
HILTON PALM BEACH AIRPORT			
WEST PALM BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,243
33404	Total of All Transactions with this Payee/Payer for This Schedule		\$6,243
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SEATTLE	10/2-10/5/17 UPS MTG	11/01/2017	\$7,985
1301 6TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$7,985
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,985
98101			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SONOMA	Total Itemized Transactions with this Payee/Payer		\$0
SANTA ROSA	Total Non-Itemized Transactions with this Payee/Payer		\$58,634
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$58,634
94503			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ST LOUIS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
SAINT LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$15,287
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,287
63134			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SUITES OAKBROOK	Total Itemized Transactions with this Payee/Payer		\$0
OAKBROOK TER	Total Non-Itemized Transactions with this Payee/Payer		\$14,827
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,827
60181			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 3766	Total Itemized Transactions with this Payee/Payer		\$0
WARRENVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025
60555			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HITCHCOCK LAW FIRM PLLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 29040	Total Non-Itemized Transactions with this Payee/Payer		\$12,501
5505 CONNECTICUT AVE NW	Total of All Transactions with this Payee/Payer for This Schedule		\$12,501
WASHINGTON			
DC			
20015			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN	Total Itemized Transactions with this Payee/Payer		\$0
TINLEY PARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,663
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,663
60477			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN LONG BEACH A			
LONG BEACH CA 90815	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,220
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,220
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BILOXI NORT			
DIBERVILLE MS 39540	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON			
LONG ISLAND NY 11101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,763
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,763
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES RAHWAY NJ			
RAHWAY NJ 07065	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,829
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,829
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMER C LA RUE			
5430 LYNX LANE SUITE 339 COLUMBIA MD 21044	NOV-16 ARBITRATION FEES	03/08/2017	\$10,056
	8/9/17 ARBITRATION HEARING TIM	10/25/2017	\$11,534
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,590
Airline Arbitration	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
NEWARK CA 94560	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,845
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
ALEXANDRIA VA 22302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,540
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
ORLAND PARK IL 60467	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,287
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,287
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
COLUMBIA SC 29210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,624
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,624
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
COLUMBIA MD 21045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
PADUCAH KY 42001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,028
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON			
BRISBANE CA 94005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,639
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON			
PRINCETON NJ 08540	Total Itemized Transactions with this Payee/Payer		\$23,970
	Total Non-Itemized Transactions with this Payee/Payer		\$23,970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,970
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES LINCLN			
LINCOLNSHIRE IL 60069	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,839
Hotel			

Name and Address (A)			
HOMEWOOD SUITES MUNSTER			
MUNSTER IN 46321	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		\$20,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,573
Name and Address (A)			
HOMEWOOD SUITES REDOND			
REDONDO BEACH CA 90278	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		\$26,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,600
Name and Address (A)			
HOUSEOFCAKES DESIGN, LLC	Purpose (C)	Date (D)	Amount (E)
BROOKLYN NY 11225	TRASH KINGPINS OF NY WEBSITE	07/11/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Web Design Firm	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)			
HYATT GRAND SA CONVENT CT			
SAN ANTONIO TX 78205	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		\$6,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128
Name and Address (A)			
HYATT HOUSE SHELTON			
SHELTON CT 06484	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		\$7,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,597
Name and Address (A)			
HYATT REGENCY SAN ANTONIO	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO TX 78205	3/5-3/10/17 NATL GRIEVANCE MTG	04/20/2017	\$7,539
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,539
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,539
Name and Address (A)			
HYATT REGENCY SUITES ATLA			
MARIETTA GA 30067	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		\$6,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON			
DEPT #6012	7/7-7/11/17 TRIP/LIFETIME MISC	09/27/2017	\$7,245
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,245
DC	Total Non-Itemized Transactions with this Payee/Payer		\$99,571
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$106,816
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$14,636
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,636
20705			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRA F. JAFFE			
11705 ROBERTS GLEN COURT	ARBITRATION FEES	07/06/2017	\$16,268
POTOMAC	Total Itemized Transactions with this Payee/Payer		\$16,268
MD	Total Non-Itemized Transactions with this Payee/Payer		
20854-2100	Total of All Transactions with this Payee/Payer for This Schedule		\$16,268
Type or Classification (B)			
Airline Arbitration			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISACC RAMIREZ-PEREZ			
3456 LA MADERA AVENUE, #11	Total Itemized Transactions with this Payee/Payer		\$0
EL MONTE	Total Non-Itemized Transactions with this Payee/Payer		\$8,853
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,853
91732			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC			
PO BOX 27129	Total Itemized Transactions with this Payee/Payer		\$0
313 S ROHLWING ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$20,872
ADDISON	Total of All Transactions with this Payee/Payer for This Schedule		\$20,872
IL			
60101			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS, INC.			
SUITE 350	Total Itemized Transactions with this Payee/Payer		\$0
IRVINE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
92612-8651			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN D. GIBBONEY TECH TRANSLATORS			
10730 JOHN TURLEY PLACE	Total Itemized Transactions with this Payee/Payer		
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$10,371
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,371
22032			
Type or Classification (B)			
Consultant Strategic Research, Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAVIER RODRIGUEZ			
154 N. PALMETTO AVENUE, # 25	Total Itemized Transactions with this Payee/Payer		\$0
ONTARIO	Total Non-Itemized Transactions with this Payee/Payer		\$13,344
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,344
91762			
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS LLC	TEAMSTERS SEGMENTS	04/20/2017	\$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)
JEFFREY B. TENER	ARBITRATION FEES	11/08/2017	\$7,084
SKILLMAN	Total Itemized Transactions with this Payee/Payer		\$7,084
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08558	Total of All Transactions with this Payee/Payer for This Schedule		\$7,084
Type or Classification (B)			
Arbitration Parcel Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE			
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/Payer		\$7,316
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$7,316
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN A. CAPUTO			
SIGGERS ASSOCIATES, 10465 F	Total Itemized Transactions with this Payee/Payer		\$0
CHESTERTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
21620			
Type or Classification (B)			
Consultant Airline Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN B MONTGOMERY	OCT-16 PROF SVCS	02/08/2017	\$12,013
1775 PENNSYLVANIA AVE, NW	NOV-16 PROF SVCS	03/08/2017	\$24,000
WASHINGTON	JAN-17 PROF SVCS	04/20/2017	\$12,075
DC	Total Itemized Transactions with this Payee/Payer		\$48,088
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,088
Consultant Warehouse Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN B. LAROCCO	1/18/17 TRAVEL EXPS	07/06/2017	\$8,019
ARBITRATION OFFICE, 2001 H	Total Itemized Transactions with this Payee/Payer		\$8,019
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
95811			
Type or Classification (B)			
Airline Arbitration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN SLADKUS	4/1-12/31/17 CANVASSER SOS SW	03/22/2017	\$105,900
STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	Total Itemized Transactions with this Payee/Payer		\$105,900
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Software Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$105,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSHUA M. JAVITS	APR-17 ARBITRATION HEARING	06/08/2017	\$17,400
2001 19TH STREET, N.W., SUI WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$17,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Airline Arbitration	Total of All Transactions with this Payee/Payer for This Schedule		\$18,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF EDWARD GLEASON PLLC	JAN-17 CONF, RESRCH AND LTRS	04/12/2017	\$7,920
910 17TH STREET, NW SUITE 8 WASHINGTON DC 20006	FEB-17 CONF, RESRCH AND LTRS	04/25/2017	\$18,524
Type or Classification (B)	MAR-17 CONF, RESRCH AND LTRS	05/10/2017	\$21,723
Law Firm	MAY-17 BRIEF, NEGOT AND PPWRK	07/11/2017	\$31,314
	JUN-17 BRIEF, NEGOT AND PPWRK	07/19/2017	\$20,273
	JUL-17 CONF, RESRCH AND LTRS	08/16/2017	\$8,215
	OCT-17 CONF CALL, ARIBT.PANEL	11/29/2017	\$57,635
	NOV-17 ATLAS-POLAR CASE	12/28/2017	\$10,760
	Total Itemized Transactions with this Payee/Payer		\$176,364
	Total Non-Itemized Transactions with this Payee/Payer		\$4,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL PC	6/26-7/31/17 LEGAL FEES	10/18/2017	\$5,722
ROYAL OAK MI 48067	AUG-17 LEGAL FEES	11/01/2017	\$11,559
Type or Classification (B)	SEP-17 LEGAL FEES	11/29/2017	\$7,815
Law Firm	Total Itemized Transactions with this Payee/Payer		\$25,096
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE FLETCHER HUSSAIN	Total Itemized Transactions with this Payee/Payer		\$0
3579 E. FOOTHILL BLVD. STE# PASADENA CA 91107-3119	Total Non-Itemized Transactions with this Payee/Payer		\$33,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Media Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY RATNER, P.C.	NOV-16 LEGAL FEES	01/18/2017	\$5,239
80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126	JAN-17 LEGAL FEES	04/05/2017	\$8,995
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,234
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$6,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS	NOV-16 ONLINE SVC	01/11/2017	\$11,947
PO BOX 9584	DEC-16 ONLINE SVC	01/25/2017	\$11,977
PO BOX 9584	JAN-17 ONLINE SVC	04/06/2017	\$24,183
NEW YORK	MAR-17 ONLINE SVC	05/03/2017	\$12,190
NY 10087-4584	APR-17 ONLINE SVC	05/31/2017	\$12,086
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$146,778
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,778

Computerized Info Services	Purpose (C)	Date (D)	Amount (E)
	MAY-17 ONLINE SVC	07/20/2017	\$25,088
	JUL-17 ONLINE SVC	10/04/2017	\$24,222
	SEP-17 ONLINE SVC	12/06/2017	\$12,836
	OCT-17 ONLINE SVC	12/28/2017	\$12,249
	Total Itemized Transactions with this Payee/Payer		\$146,778
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,778
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS RISK DATA MGMT, INC			
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,795
30005	Total of All Transactions with this Payee/Payer for This Schedule		\$9,795
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGOMAX INC			
FARMINGDALE	BREAKAWAY MESH SAFETY VEST	11/01/2017	\$10,986
NY	Total Itemized Transactions with this Payee/Payer		\$10,986
11735	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,986
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LONG BEACH HILTON			
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,160
90831	Total of All Transactions with this Payee/Payer for This Schedule		\$13,160
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACLAB, INC.			
6930 CARROLL AVENUE, SUITE	12 MO. PHOTOSHOP CC RENEWAL	06/08/2017	\$5,399
TAKOMA PARK	Total Itemized Transactions with this Payee/Payer		\$5,399
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,643
20912	Total of All Transactions with this Payee/Payer for This Schedule		\$9,042
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT DETROIT DTOWN			
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,656
48243	Total of All Transactions with this Payee/Payer for This Schedule		\$7,656
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT WESTCHESTER			
TARRYTOWN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,954
10591	Total of All Transactions with this Payee/Payer for This Schedule		\$5,954
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,273

MATTHEW BROWN			
396 ALEXANDER MEMPHIS TN 38111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,273
Project Organizer			
Name and Address (A)			
MERLINONE, INC.	Purpose (C)	Date (D)	Amount (E)
QUINCY MA 02169	4/1/17-3/31/18 EXTEND SUPPORT	08/16/2017	\$13,405
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,405
Records Archiving	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
MICHAEL E BERANBAUM	Purpose (C)	Date (D)	Amount (E)
13009 63RD DR SE SNOHOMISH WA 98296	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,662
Project Int'l Rep	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Name and Address (A)			
MICHAEL MUNOZ	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90012	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,280
Project Organizer	Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose (C)	Date (D)	Amount (E)
DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$26,362
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,362
Software & License	Total Non-Itemized Transactions with this Payee/Payer		\$5,272
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,634
MIDTOWN PERSONNEL, INC.	Purpose (C)	Date (D)	Amount (E)
900 7TH STREET, N.W., SUITE WASHINGTON DC 20001	K.ALFORD W/E 12/31/16	02/08/2017	\$8,514
Type or Classification (B)	K ALFORD W/E 4/1/17	04/20/2017	\$5,974
Temporary Services	S MOORE W/E 4/29/17	05/26/2017	\$5,313
Name and Address (A)	D WELLINGTON W/E 11/18/17	12/13/2017	\$8,230
MIGUEL CUBILLOS	Total Itemized Transactions with this Payee/Payer		\$28,031
1377 37TH PLACE LOS ANGELES CA 90007	Total Non-Itemized Transactions with this Payee/Payer		\$62,355
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,386
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	4/1-12/31/17 ESG ANNUAL FEE	03/29/2017	\$21,424
	Total Itemized Transactions with this Payee/Payer		\$21,424

MSCI ESG RESEARCH, INC.				
7 WOLD TRADE CENTER, 250 GR NEW YORK NY 10007				
Type or Classification (B)				
Computerized Info Services				
Name and Address (A)				
NASDAQ CORPORATE SOLUTIONS LLC				
49TH FLOOR				
NEW YORK				
NY				
10006				
Type or Classification (B)				
Computerized Info Services				
Name and Address (A)				
NATL ASSOCIATION OF POLICE ORG				
317 SOUTH PATRICK STREET				
ALEXANDRIA				
VA				
22314-3501				
Type or Classification (B)				
Professional Organization				
Name and Address (A)				
NATL AUTOMOBILE TRANSPORTERS				
801 WEST BIG BEAVER ROAD				
TROY				
MI				
48084				
Type or Classification (B)				
Arbitration Hearings				
Name and Address (A)				
OI-CREG CHERRY CREEK, LLC				
600 SOUTH CHERRY STREET				
GLENDALE				
CO				
80246				
Type or Classification (B)				
Rental Agency				
Name and Address (A)				
ONVIA, INC.				
509 OLIVE WAY, SUITE 400				
SEATTLE				
WA				
98101				
Type or Classification (B)				
Computerized Info Services				
Name and Address (A)				
PARIS LV CASINO FRNT DSK				
LAS VEGAS				
NV				
89109				
Type or Classification (B)				
Hotel				
Name and Address (A)				

PATRICIA A. RENOVITCH			
CRAWFORDVILLE FL 32327	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,953
Arbitration Public Srvc Div			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIAS RESTAURANT			
LONG BEACH CA 90807	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,801
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 643561 2500 SCHUSTER DRIVE CHEVERLY MD 20781			
Type or Classification (B)	RESEND & HANDLING FEE	03/15/2017	\$5,810
Printer	Total Itemized Transactions with this Payee/Payer		\$5,810
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$488
PHILLIPS, RICHARD & RIND, PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,298
9360 SW 72ND STREET, STE 28 MIAMI FL 33173	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	JAN-17 LU-2011 VARIOUS GRIEVAN	07/19/2017	\$32,590
Law Firm	Total Itemized Transactions with this Payee/Payer		\$32,590
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
PITTA BISHIOP & DEL GIORNO LLC	Total of All Transactions with this Payee/Payer for This Schedule		\$32,590
NEW YORK NY 10271	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2/14-3/14/17 PROF SVCS	04/12/2017	\$7,500
Communications Consultant	Total Itemized Transactions with this Payee/Payer		\$7,500
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
POLITICO PRO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SUBSCRIPTION NEWS SERVICE	12/20/2017	\$18,982
Subscription News Service	Total Itemized Transactions with this Payee/Payer		\$18,982
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
POSTMASTER PO BOX 92200 MANAGER MOWS WASHINGTON DC 20090-2200	Total of All Transactions with this Payee/Payer for This Schedule		\$18,982
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Postage & Delivery Service	PERMIT# 4481 STANDARD MAIL	09/18/2017	\$85,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,805
	Purpose (C)	Date (D)	Amount (E)
	12/30/16-3/29/17WIRE,FAX,EMAIL	01/18/2017	\$14,526
	3/30/17-3/29/18WIRE,FAX,EMAIL	04/12/2017	\$14,787

PR NEWswire Association, LLC 350 HUDSON STREET, STE 300 NEW YORK NY 10014	Purpose (C)	Date (D)	Amount (E)
	6/30/17-9/29/17 WIRE, FAX, EMAIL	07/11/2017	\$14,787
	9/30-12/29/17 WIRE, FAX, EMAIL	10/18/2017	\$14,787
	Total Itemized Transactions with this Payee/Payer		\$58,887
	Total Non-Itemized Transactions with this Payee/Payer		\$4,346
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,233
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESS ASSOCIATES INC			
2605A P. STREET, NW.	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,567
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,567
20007			
Type or Classification (B)			
Publicity and Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMETHEUS LABOR COMM, INC.			
10 KANE BROTHERS CIRCLE	UNIONCONNECT PHONE APP	05/10/2017	\$30,000
WESTFIELD	PHONE APP	09/13/2017	\$13,635
MA	Total Itemized Transactions with this Payee/Payer		\$43,635
01085	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,535
UPS Rising Mobile APP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID, MCCARTHY, BALLEW & LEAHY LLP			
100 WEST HARRISON STREET, N	JAN-17 OAK HARBOR FREIGHT	03/15/2017	\$14,684
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$14,684
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,635
98119	Total of All Transactions with this Payee/Payer for This Schedule		\$28,319
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CHATTANO			
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$9,438
37421	Total of All Transactions with this Payee/Payer for This Schedule		\$9,438
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CHICO			
CHICO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,262
95928	Total of All Transactions with this Payee/Payer for This Schedule		\$9,262
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN OXON HIL			
OXON HILL	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,772
20745	Total of All Transactions with this Payee/Payer for This Schedule		\$22,772
Type or Classification (B)			
Hotel			

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		\$8,936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,936
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS LONG BE			
LONG BEACH CA 90815	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,145
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		\$9,174
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,174
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS PLEASAN			
PLEASANT HILL CA 94523	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,692
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INNS-PARSIPP			
PARSIPPANY NJ 07054	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,039
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,039
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	UPS MICROSITE HALF PAYMENT	05/10/2017	\$6,250
1730 RHODE ISLAND AVE N.W.	2017 WEBSITE HOST MAINT.&UPDAT	05/17/2017	\$144,800
WASHINGTON	UPS MICROSITE	08/23/2017	\$7,750
DC	UPS RISING-PAGE LIKES- AD BUY	09/13/2017	\$16,400
20036	UPS MICROSITE 2ND HALF PAY	09/29/2017	\$5,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,450
Website Hosting/Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$10,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA INC			
70 VALLEY STREAM PKWY	Total Itemized Transactions with this Payee/Payer		\$0
MALVERN	Total Non-Itemized Transactions with this Payee/Payer		\$9,404
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,404
19355-1407			
Type or Classification (B)			
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM PHILADELPHIA PA 19101-1564	12/30/16-1/29/17 LEASED COPIER	01/04/2017	\$8,128
	1/30-2/27/17 LEASED COPIER	01/25/2017	\$8,131
	2/28-3/29/17 LEASED COPIER	02/22/2017	\$8,131
	3/30-4/29/17 LEASED COPIER	03/22/2017	\$8,131
	4/30-5/29/17 LEASED COPIER	04/20/2017	\$8,131
Type or Classification (B)	6/30-7/29/17 LEASED COPIER	06/28/2017	\$8,131
	5/30-6/29/17 LEASED COPIER	07/24/2017	\$8,131
Equipment Rental	7/30-8/29/17 LEASED COPIER	08/02/2017	\$8,131
	Total Itemized Transactions with this Payee/Payer		\$65,045
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO) PHILADELPHIA PA 19101-1564	8/30-9/29/17 LEASED COPIER	09/20/2017	\$8,136
	9/30-10/29/17 LEASED COPIER	10/11/2017	\$8,133
	10/30-11/29/17 LEASED COPIER	11/01/2017	\$8,411
	11/30-12/29/17 LEASED COPIER	11/29/2017	\$8,319
	12/30/17-1/29/18 LEASED COPIER	12/21/2017	\$8,411
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,410
	Total Non-Itemized Transactions with this Payee/Payer		
Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$41,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 BLOOMFIELD MI 48302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B)			
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROGER I. ABRAMS 1 CHARLES STREET SOUTH, UNI BOSTON MA 02116	3/2/17 ARBITRATION SVC	06/14/2017	\$13,312
	Total Itemized Transactions with this Payee/Payer		\$13,312
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,312
Type or Classification (B)			
Arbitration Public Srvc Div			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSALBA G. REYES PO BOX 3291 CERES CA 95307	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,147
Type or Classification (B)			
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC. 1700 CONNECTICUTE AVENUE, N WASHINGTON DC 20010	MAR-MAY 17 EMAIL & MEDIA	03/22/2017	\$19,035
	JUN-AUG 17 EMAIL & MEDIA	06/14/2017	\$19,035
	SEP-NOV 17 SALSA ACCESS FEE	09/20/2017	\$19,035
	Total Itemized Transactions with this Payee/Payer		\$57,105
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,105
Communications Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTOS CASTANEDA #14202 MORENO VALLEY CA 92555	TRANSPORT	03/09/2017	\$5,124
	Total Itemized Transactions with this Payee/Payer		\$5,124
	Total Non-Itemized Transactions with this Payee/Payer		\$6,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,028
Type or Classification (B)			

Project Organizer			
Name and Address (A)			
SEIU	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVENUE N	JUN2017-AUG2018 ANNUAL CAP IQ	09/20/2017	\$14,208
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,208
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$14,208
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
SEMINARY, ANTHONY	Purpose (C)	Date (D)	Amount (E)
CREST HILL	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,892
60403	Total of All Transactions with this Payee/Payer for This Schedule		\$6,892
Type or Classification (B)			
Project Organizer			
Name and Address (A)			
SHERATON CHICAGO OHARE HO	Purpose (C)	Date (D)	Amount (E)
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,538
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,538
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON GATEWAY SUITES	Purpose (C)	Date (D)	Amount (E)
CHICAGO O'HARE, 6501 NORTH	Total Itemized Transactions with this Payee/Payer		\$0
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$6,116
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,116
60018			
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON HOTELS SAND KEY	Purpose (C)	Date (D)	Amount (E)
CLEARWATER	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,575
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
Type or Classification (B)			
Hotel			
Name and Address (A)		Purpose (C)	Date (D)
SLEVIN & HART, P.C.	SEP-OCT-16 KROGER NEGOTIATIONS	02/08/2017	\$8,108
1625 MASSACHUSETTS, AVE. NW	NOV-DEC-16 KROGER NEGOTIATIONS	03/01/2017	\$9,753
WASHINGTON	JAN-17 KROGER NEGOTIATIONS	03/29/2017	\$29,201
DC	FEB-17 KROGER NEGOTIATION	05/10/2017	\$6,573
20036	MAR-17 KROGER NEGOTIATION	06/07/2017	\$8,838
Type or Classification (B)	JUN-17 KROGER NEGOTIATION	10/18/2017	\$5,890
	AUG-17 KROGER NEGTIATION	10/25/2017	\$6,657
	OCT-17 KROGER NEGOTIATIONS	12/28/2017	\$12,933
	Total Itemized Transactions with this Payee/Payer		\$87,953
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$12,093
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)			
SMITH, BRYANT	Purpose (C)	Date (D)	Amount (E)
# A13	Total Itemized Transactions with this Payee/Payer		\$0
JOLIET	Total Non-Itemized Transactions with this Payee/Payer		\$5,779
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,779
60431			

Type or Classification (B)			
Project Organizer			
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		\$312,664
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$312,664
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGARMAN & SUSSKIND, P.A.			
100 MIRACLE MILE, SUITE 300	SEP-16 LEGAL FEES	01/11/2017	\$5,050
CORAL GABLES	Total Itemized Transactions with this Payee/Payer		\$5,050
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,125
33134	Total of All Transactions with this Payee/Payer for This Schedule		\$7,175
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWA EARLYBRD			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,689
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$7,689
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWEETON A GORDON			
JOPLIN	MAY 2017 PROF SVCS	07/26/2017	\$8,000
MO	Total Itemized Transactions with this Payee/Payer		\$8,000
64804	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consultant Freight Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.G, HUMPHRIES CO.			
830 A1A NORTH, SUITE 13-244	12/9/16 ARBITRATION SVC	06/14/2017	\$14,250
PONTE VEDRA BEACH	Total Itemized Transactions with this Payee/Payer		\$14,250
FL	Total Non-Itemized Transactions with this Payee/Payer		
32082	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
Type or Classification (B)			
Arbitration Public Srvc Div			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEMPE HOMEWOOD SUITES			
TEMPE	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$11,764
85281	Total of All Transactions with this Payee/Payer for This Schedule		\$11,764
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC			
1333 H STREET NW	GENERAL SUPPORT - CONTRIBUTION	06/14/2017	\$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)			
THE CONTACT GROUP INC	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH VA 23455	2/16. 2/27 TELEFORUM ROBO CALL	04/06/2017	\$14,070
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,070
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$8,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,254
Name and Address (A)			
THE GRAND HOTEL SALEM	Purpose (C)	Date (D)	Amount (E)
SALEM OR 97301	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,048
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION	CAR RENTAL	02/22/2017	\$5,620
COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	CAR RENTAL	03/27/2017	\$7,153
Type or Classification (B)	CAR RENTAL	04/12/2017	\$7,347
Car Rental	CAR RENTAL	05/19/2017	\$5,424
	CAR RENTAL	06/21/2017	\$8,039
	CAR RENTAL	07/26/2017	\$12,034
	CAR RENTAL	09/25/2017	\$6,952
	CAR RENTAL	11/21/2017	\$6,811
	CAR RENTAL	12/19/2017	\$10,975
	Total Itemized Transactions with this Payee/Payer		\$70,355
	Total Non-Itemized Transactions with this Payee/Payer		\$12,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,253
Name and Address (A)			
THE LIAISON CAPITOL HILL	Purpose (C)	Date (D)	Amount (E)
415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,124
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,124
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PREVIAANT LAW FIRM, S.C.	MAY-17 LEGAL FEES	07/26/2017	\$5,811
SUITE 100 MW MILWAUKEE WI 53203	MAY-17 LEGAL FEES	10/25/2017	\$50,336
Type or Classification (B)	SEP-17 LEGAL FEES	11/01/2017	\$9,382
Law Firm	OCT-17 LEGAL FEES	11/29/2017	\$8,235
	NOV-17 LEGAL FEES	12/28/2017	\$10,989
	Total Itemized Transactions with this Payee/Payer		\$84,753
	Total Non-Itemized Transactions with this Payee/Payer		\$8,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,644
Name and Address (A)			
THE RITZ-CARLTON, LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90015	7/27/17 XPO STRATEGIES MTG	08/23/2017	\$7,854
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,854
Hotel	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,854
Name and Address (A)			
THE WESTIN BEACH RESORT A	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDA FL 33304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,733

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN DENVER INT'L AIRPORT	8/21-8/24/17 ATTRITION FEES	10/18/2017	\$13,233
DENVER	Total Itemized Transactions with this Payee/Payer		\$13,233
CO	Total Non-Itemized Transactions with this Payee/Payer		\$675
80249	Total of All Transactions with this Payee/Payer for This Schedule		\$13,908
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN SOUTHFIELD DETROIT	10/23-10/27/17 ORG	11/29/2017	\$67,833
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		\$67,833
MI	Total Non-Itemized Transactions with this Payee/Payer		
48075	Total of All Transactions with this Payee/Payer for This Schedule		\$67,833
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS W. YOUNG III	Total Itemized Transactions with this Payee/Payer		\$0
PORT CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$7,312
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,312
33952			
Type or Classification (B)			
Arbitration Public Srvc Div			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS WEST PMT CTR	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 6292	Total Non-Itemized Transactions with this Payee/Payer		\$31,033
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$31,033
MN			
60197-6292			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TINLEY INN LLC	Total Itemized Transactions with this Payee/Payer		\$0
TINLEY PARK	Total Non-Itemized Transactions with this Payee/Payer		\$51,215
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$51,215
60487			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TINLEY INN LLC	Total Itemized Transactions with this Payee/Payer		\$0
ORLAND HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$42,352
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$42,352
60487			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16	REIMB EXP 9/12-9/30/16	01/18/2017	\$16,021
PO BOX 27129	REIMB EXP 11/26-12/30/16	03/08/2017	\$20,599
SUITE 1201, 265 WEST 14TH S	REIMB EXP 1/28-2/24/17	03/22/2017	\$9,155
NEW YORK	REIMB EXP 1/2-1/27/17	03/29/2017	\$9,155
NY	Total Itemized Transactions with this Payee/Payer		\$96,128
10011	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,128

Affiliate	Purpose		Date	Amount
	(C)		(D)	(E)
	REIMB EXP 2/25/-3/31/17		04/25/2017	\$11,444
	REIMB EXP 4/1-4/28/17		06/07/2017	\$9,155
	REIMB EXP 4/29-5/26/17		06/14/2017	\$9,155
	REIMB EXP 5/29-6/30/17		07/26/2017	\$11,444
	Total Itemized Transactions with this Payee/Payer			\$96,128
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$96,128
Name and Address (A)	Purpose		Date	Amount
	(C)		(D)	(E)
TMSTRS JC 25 1300 W HIGGINS RD, SUITE 22 PARK RIDGE IL 60068	FEB-17 CENTRL REGN OFFICE		01/30/2017	\$5,190
	REIMB EXP NOV-16		02/01/2017	\$25,173
	REIMB EXP JUN15-OCT16		02/08/2017	\$28,872
	REIMB EXP OCT-16		02/09/2017	\$15,204
	REIMB EXP JAN-17		02/16/2017	\$16,664
Type or Classification (B)	REIMB EXP JAN-17		02/16/2017	\$8,980
	REIMB EXP MAR 17		04/05/2017	\$15,722
Affiliate	REIMB EXP FEB-17		04/12/2017	\$8,980
	MAY-17 CENTRL REGN OFFICE		04/28/2017	\$15,570
	REIMB EXP MAR-17		05/19/2017	\$9,165
	JUN-17 CENTRL REGN OFFICE		05/25/2017	\$5,190
	JUL-17 CENTRL REGN OFFICE		06/26/2017	\$5,190
	REIMB EXP MAY-17		07/13/2017	\$61,080
	REIMB EXP MAR-17		07/20/2017	\$11,036
	AUG-17 CENTRL REGN OFFICE		07/25/2017	\$5,190
	SEP-17 CENTRL REGN OFFICE		08/29/2017	\$5,190
	REIMB EXP JUN 17		08/30/2017	\$23,796
	OCT-17 CENTRL REGN OFFICE		09/26/2017	\$5,190
	REIMB EXP JUL-17		09/27/2017	\$25,870
	REIMB EXP SEP-17		10/04/2017	\$26,061
	NOV-17 CENTRL REGN OFFICE		10/27/2017	\$5,190
	REIMB EXP SEPT-17		11/08/2017	\$26,106
	DEC-17 CENTRL REGN OFFICE		11/21/2017	\$5,190
	REIMB EXP OCT-17		11/21/2017	\$24,808
	JAN 18 CENTRAL REGN OFF RENT		12/22/2017	\$5,190
	Total Itemized Transactions with this Payee/Payer			\$389,797
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$389,797
Name and Address (A)	Purpose		Date	Amount
	(C)		(D)	(E)
TMSTRS JC 42 981 CORPORATE CENTER DRIVE POMONA CA 91768	S BERGHOFER OCT-16 PENSION		01/04/2017	\$49,439
	W AREVALO NOV-16 & VAC PENSION		02/16/2017	\$57,065
	R CORONA JAN-17 PENSION		02/22/2017	\$49,863
	REIMB EXP12/24/16-1/20/17		03/22/2017	\$49,359
	REIMB EXP		05/10/2017	\$126,981
Type or Classification (B)	REIMB EXP JUN-17		08/03/2017	\$5,695
	REIMB EXP JUNE 17		08/10/2017	\$7,994
Affiliate	REIMB EXP JUL-17		10/18/2017	\$18,745
	REIMB EXP SEPT 17		11/08/2017	\$8,391
	Total Itemized Transactions with this Payee/Payer			\$373,532
	Total Non-Itemized Transactions with this Payee/Payer			\$741
	Total of All Transactions with this Payee/Payer for This Schedule			\$374,273
Name and Address (A)	Purpose		Date	Amount
	(C)		(D)	(E)
TMSTRS JC 43 2801 TRUMBULL AVENUE DETROIT MI 48216	MAR-17 GRANT		03/07/2017	\$15,000
	APR 17 GRANT		05/17/2017	\$5,000
	MAY-17 GRANT		05/24/2017	\$5,000
	JUNE -17 GRANT		06/14/2017	\$5,000
	JULY-17 GRANT		07/05/2017	\$5,000
Type or Classification (B)	AUGUST-17 GRANT		08/10/2017	\$5,000
	SEPT-17 GRANT		09/13/2017	\$5,000
Affiliate	OCT-17 GRANT		10/11/2017	\$5,000
	NOVEMBER-17 GRANT		11/15/2017	\$5,000
	DEC-17 GRANT		12/13/2017	\$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		Date	Amount
	(C)		(D)	(E)
TMSTRS JC 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA	REIMB EXP OCT 16		01/17/2017	\$10,351
	REIMB EXP NOV-16		02/15/2017	\$12,430
	Total Itemized Transactions with this Payee/Payer			\$143,893
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$143,893

19134	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMB EXP JAN-17	03/22/2017	\$26,413
Affiliate	REIMB EXP FEB-17	04/12/2017	\$10,224
	REIMB EXP MAR-17	05/17/2017	\$14,528
	REIMB EXP APR-17	06/28/2017	\$11,196
	REIMB EXP MAY-17	08/10/2017	\$11,697
	REIMB EXP JUN-17	09/20/2017	\$22,410
	REIMB EXP SEP 17	11/08/2017	\$24,644
	Total Itemized Transactions with this Payee/Payer		\$143,893
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 107 12275 TOWNSEND ROAD PHILADELPHIA PA 19154	REIMB EXP JAN 17	03/22/2017	\$7,787
	REIMB EXP DEC-16	03/29/2017	\$7,787
	REIMB EXP FEB-17	04/19/2017	\$8,462
	REIMB EXP MAR-17	05/24/2017	\$7,956
	REIMB EXP APR-17	07/06/2017	\$7,448
	REIMB EXP MAY-17	08/10/2017	\$8,971
	REIMB EXP 7/2-7/29/17	09/06/2017	\$7,787
	REIMB EXP AUG-17	10/11/2017	\$9,113
	REIMB EXP JUL-17	10/18/2017	\$7,617
Type or Classification (B)	REIMB EXP SEPT-17	11/15/2017	\$7,748
	Total Itemized Transactions with this Payee/Payer		\$80,676
	Total Non-Itemized Transactions with this Payee/Payer		\$11,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,781
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 117 14675 INTERURBAN AVE S., SU TUKWILA WA 98168-4652	REIMB EXPAPR-JUN/17	09/06/2017	\$33,724
	Total Itemized Transactions with this Payee/Payer		\$33,724
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,724
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 120 9422 ULYSSES ST NE BLAINE MN 55434	REIMB EXP 12/4-2/25/17	04/05/2017	\$36,363
	REIMB EXP JUL 17	08/30/2017	\$9,069
	REIMB EXP MAR-APR 17	09/06/2017	\$38,569
	REIMB EXP 8/6-9/9/17	10/04/2017	\$10,437
	Total Itemized Transactions with this Payee/Payer		\$94,438
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,438
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 SOUTH MARKET ST. REDDING CA 96001-3888	REIMB EXP NOV-16	01/04/2017	\$7,140
	REIMB EXP 11/27-12/31/16	02/16/2017	\$15,924
	REIMB EXP FEB-17	04/05/2017	\$5,232
	Total Itemized Transactions with this Payee/Payer		\$28,296
	Total Non-Itemized Transactions with this Payee/Payer		\$3,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,126
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 14 1250 SOUTH BURNHAM AVENUE LAS VEGAS NV	REIMB EXP OCT 16	02/01/2017	\$11,675
	Total Itemized Transactions with this Payee/Payer		\$72,571
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,571

89104	Purpose (C)		Date (D)	Amount (E)									
Type or Classification (B)													
Affiliate	REIMB EXP JAN 17		03/29/2017	\$10,737									
	REIMB EXP FEB 17		05/17/2017	\$6,508									
	REIMB EXP APR-17		05/19/2017	\$5,291									
	REIMB EXP RETRO		07/13/2017	\$6,783									
	REIMB EXP MAY-17		08/03/2017	\$6,826									
	REIMB EXP JUN-17		09/06/2017	\$5,572									
	REIMB EXP JUL-17		10/04/2017	\$6,697									
	REIMB EXP AUG 17		11/08/2017	\$6,614									
	REIMB EXP SEPT- 17		11/15/2017	\$5,868									
	Total Itemized Transactions with this Payee/Payer			\$72,571									
Total Non-Itemized Transactions with this Payee/Payer													
Total of All Transactions with this Payee/Payer for This Schedule			\$72,571										
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)									
TMSTRS LU 150 PO BOX 27129 7120 EAST PARKWAY SACRAMENTO CA 95823	REIMB EXP SEPT-16		02/01/2017	\$24,779									
	REIMB EXP 12/24-1/20/17		05/03/2017	\$28,525									
	REIMB EXP 4/1-4/28/17		06/07/2017	\$22,861									
	REIMB EXP JUN 17		10/18/2017	\$20,035									
	REIMB EXP 6/24-7/21/17		11/08/2017	\$10,041									
	REIMB EXP OCT-17		11/29/2017	\$10,013									
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$116,254									
Affiliate	Total Non-Itemized Transactions with this Payee/Payer												
	Total of All Transactions with this Payee/Payer for This Schedule			\$116,254									
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)						
TMSTRS LU 162 PORTLAND OR 97230	REIMBURSE LEGAL SERVICES				02/06/2017	\$19,721							
	Total Itemized Transactions with this Payee/Payer				\$19,721								
	Total Non-Itemized Transactions with this Payee/Payer												
	Total of All Transactions with this Payee/Payer for This Schedule				\$19,721								
Type or Classification (B)													
Affiliate													
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)									
TMSTRS LU 179 1000 N.E. FRONTAGE ROAD JOLIET IL 60431	REIMB EXP NOV-16		02/01/2017	\$8,026									
	REIMB EXP 11/26-12/30/16		02/15/2017	\$10,032									
	REIMB EXP JAN-17		03/08/2017	\$8,116									
	REIMB EXP 2/27/17		04/05/2017	\$12,107									
	REIMB EXP MAR 17		05/03/2017	\$17,413									
	REIMB EXP APR-17		05/19/2017	\$8,914									
	REIMB EXP APR-17		05/24/2017	\$8,845									
	REIMB EXP 5/8-5/9/17		07/26/2017	\$18,480									
	REIMB EXP JUN-17		08/10/2017	\$15,476									
	REIMB EXP JUL 17		08/30/2017	\$17,412									
Type or Classification (B)	REIMB EXP AUG-17		10/04/2017	\$20,468									
	REIMB EXP SEP-17		10/25/2017	\$27,228									
Affiliate	REIMB EXP OCT-17		11/15/2017	\$13,598									
	Total Itemized Transactions with this Payee/Payer			\$186,115									
	Total Non-Itemized Transactions with this Payee/Payer			\$546									
	Total of All Transactions with this Payee/Payer for This Schedule			\$186,661									
Name and Address (A)		Purpose (C)					Date (D)		Amount (E)				
TMSTRS LU 200 6200 WEST BLUEMOUND RD MILWAUKEE WI 53213	REIMB EXP 4/16-12/16/16						02/08/2017	\$47,285					
	REIMB EXP 12/17/16-2/24/17						05/03/2017	\$23,434					
	Total Itemized Transactions with this Payee/Payer						\$70,719						
	Total Non-Itemized Transactions with this Payee/Payer												
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule					\$70,719							
Affiliate													
Name and Address (A)		Purpose (C)								Date (D)		Amount (E)	
TMSTRS LU 2010 400 ROLAND WAY, SUITE 2010 OAKLAND CA 94621	ORGANIZING GRANT									09/08/2017	\$81,798		
	Total Itemized Transactions with this Payee/Payer									\$81,798			
	Total Non-Itemized Transactions with this Payee/Payer									\$7,270			
	Total of All Transactions with this Payee/Payer for This Schedule									\$89,068			
Type or Classification (B)													
Affiliate													

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238 5000 J STREET SW CEDAR RAPIDS IA 52404	REIMB EXP FEB- MAR-17	06/07/2017	\$8,468
	REIMB EXP MAY-17	09/06/2017	\$15,606
	Total Itemized Transactions with this Payee/Payer		\$24,074
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,074
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 295 33 W HAWTHORNE AVE., SUITE VALLEY STREAM NY 11580	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,206
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337 2801 TRUMBULL AVENUE DETROIT MI 48216	REIMB EXP SEP-OCT-16	01/13/2017	\$13,357
	REIMB EXP 4/1-4/28/17	07/13/2017	\$8,701
	REIMB EXP MAR-MAY-17	08/03/2017	\$10,796
	REIMB EXP JUN-17	09/06/2017	\$6,582
	REIMB EXP AUG-17	10/04/2017	\$7,379
	Total Itemized Transactions with this Payee/Payer		\$46,815
	Total Non-Itemized Transactions with this Payee/Payer		\$16,576
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,391
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656	REIMB EXP NOV-16	01/25/2017	\$35,766
	REIMB EXP DEC-16	02/08/2017	\$42,115
	REIMB EXP JAN-17	03/08/2017	\$37,085
	REIMB EXP FEB-17	04/05/2017	\$23,904
	REIMB EXP MAR-17	05/03/2017	\$34,736
	REIMB EXP APR-17	06/07/2017	\$12,238
	REIMB EXP MAY-17	07/20/2017	\$8,114
	REIMB EXP JUN-17	08/10/2017	\$10,646
	REIMB EXP JUL-17	08/30/2017	\$9,801
	REIMB EXP AUG-17	10/04/2017	\$9,404
	REIMB EXP 4/9-5/13/17	10/20/2017	\$6,211
	REIMB EXP 6/4-7/8/17	10/20/2017	\$6,211
	REIMB EXP SEP-17	11/01/2017	\$11,043
	REIMB EXP SEPT-17	11/08/2017	\$11,043
	REIMB EXP OCT-17	12/21/2017	\$18,807
	Total Itemized Transactions with this Payee/Payer		\$277,124
	Total Non-Itemized Transactions with this Payee/Payer		\$43,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,836
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 355 P.O. BOX 16208 1030 SOUTH DUKELAND STREET BALTIMORE MD 21223	REIMB EXP OCT-DEC-16	06/08/2017	\$15,694
	REIMB EXP 7/5-8/18/17	11/15/2017	\$7,742
	Total Itemized Transactions with this Payee/Payer		\$23,436
	Total Non-Itemized Transactions with this Payee/Payer		\$827
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,263
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 449 BUFFALO NY 14206	REIMB EXP SEP-JAN-17	03/01/2017	\$28,605
	REIMB EXP MAR-17	04/05/2017	\$12,425
	REIMB EXP JAN-17	04/25/2017	\$11,648
	REIMB EXP MAY-17	06/28/2017	\$9,099
	REIMB EXP JUN-17	07/13/2017	\$8,509
	REIMB EXP MAY-17	08/03/2017	\$9,524
	REIMB EXP JUN-17	09/27/2017	\$9,099
	REIMB EXP SEP-17	11/01/2017	\$9,048
	Total Itemized Transactions with this Payee/Payer		\$125,628
	Total Non-Itemized Transactions with this Payee/Payer		\$1,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,709
Affiliate			

Purpose (C)		Date (D)	Amount (E)
REIMB EXP OCT-17		11/08/2017	\$9,265
REIMB EXP SEP-17		11/29/2017	\$8,675
REIMB EXP OCT-17		12/28/2017	\$9,731
Total Itemized Transactions with this Payee/Payer			\$125,628
Total Non-Itemized Transactions with this Payee/Payer			\$1,081
Total of All Transactions with this Payee/Payer for This Schedule			\$126,709

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455				
10 LAKESIDE LANE, SUITE 3-A				
DENVER				
CO				
80212				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 456				
ELMSFORD				
NY				
10523				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 469				
3400 HIGHWAY 35, EXECUTIVE				
HAZLET				
NJ				
07730-1247				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 509				
2604 FISH HATCHERY ROAD				
WEST COLUMBIA				
SC				
29712				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
TMSTRS LU 512				
1210 LANE AVENUE, NORTH				
JACKSONVILLE				
FL				
32254				
Type or Classification (B)				
Affiliate				

Purpose (C)		Date (D)	Amount (E)
REIMB EXP OCT-16		01/25/2017	\$22,121
REIMB EXP DEC-16		02/08/2017	\$12,804
REIMB EXP RETRO		04/25/2017	\$35,547
REIMB EXP APR-17		06/21/2017	\$11,451
REIMB EXP MAY-17		06/28/2017	\$11,326
REIMB EXP JUN-17		08/23/2017	\$13,103
REIMB EXP JUL-17		09/06/2017	\$11,395
REIMB EXP JUL-17		09/20/2017	\$6,107
REIMB EXP AUG-17		11/08/2017	\$11,326
REIMB EXP 5/20-6/30/17		11/15/2017	\$24,267
REIMB EXP 8/26-9/29/17		11/29/2017	\$10,729
REIMB EXP 9/30-10/27/17		12/28/2017	\$14,665
Total Itemized Transactions with this Payee/Payer			\$184,841
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$184,841

Purpose (C)		Date (D)	Amount (E)
REIMB EXP JUL-NOV 16		03/15/2017	\$39,601
REIMB EXP MAR-17		05/17/2017	\$30,887
REIMB EXP MAY-17		07/05/2017	\$16,352
REIMB EXP JUN-17		09/20/2017	\$16,352
REIMB EXP SEP-17		11/21/2017	\$18,781
REIMB EXP OCT-17		12/21/2017	\$12,607
Total Itemized Transactions with this Payee/Payer			\$134,580
Total Non-Itemized Transactions with this Payee/Payer			\$218
Total of All Transactions with this Payee/Payer for This Schedule			\$134,798

Purpose (C)		Date (D)	Amount (E)
REIMB EXP NOV-16		01/04/2017	\$6,912
REIMB EXP JAN-17		02/27/2017	\$16,315
REIMB EXP FEB-17		03/22/2017	\$7,124
REIMB EXP MAR-17		04/19/2017	\$8,134
REIMB EXP APR-17		05/24/2017	\$7,792
REIMB EXP MAY-17		06/28/2017	\$7,078
REIMB EXP JUN-17		07/13/2017	\$8,672
REIMB EXP JUL-17		08/23/2017	\$7,957
REIMB EXP AUG-17		10/04/2017	\$7,284
REIMB EXP SEP-17		10/25/2017	\$9,104
REIMB EXP OCT-17		11/29/2017	\$7,284
REIMB EXP NOV-17		12/28/2017	\$7,284
Total Itemized Transactions with this Payee/Payer			\$100,940
Total Non-Itemized Transactions with this Payee/Payer			\$5,049
Total of All Transactions with this Payee/Payer for This Schedule			\$105,989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 542 SAN DIEGO CA 92120-4173	REIMB EXP SEP-16	01/04/2017	\$7,299
	REIMB EXP NOV-16	01/12/2017	\$7,243
	REIMB EXP DEC-16	02/08/2017	\$8,613
	REIMB EXP JAN-17	03/01/2017	\$7,243
	REIMB EXP FEB-17	04/12/2017	\$7,243
	REIMB EXP MAR-17	05/24/2017	\$8,703
	REIMB EXP MAY-17	07/13/2017	\$7,338
	REIMB EXP APR-17	08/03/2017	\$7,354
	REIMB EXP JUN-17	08/10/2017	\$8,703
	REIMB EXP JUL-17	09/06/2017	\$7,354
	REIMB EXP AUG-17	10/04/2017	\$7,338
	REIMB EXPSEP-17	11/08/2017	\$8,926
	REIMB EXP OCT-17	11/29/2017	\$7,504
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$100,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 554 OMAHA NE 68127	REIMB EXPOCT-16	01/04/2017	\$15,077
	REIMB EXP 11/27-12/31/16	02/08/2017	\$9,423
	REIMB EXPJAN-17	03/01/2017	\$7,539
	REIMB EXPFEB-17	03/22/2017	\$7,539
	REIMB EXP MAR-17	04/19/2017	\$7,539
	REIMB EXP APR-17	05/24/2017	\$8,723
	REIMB EXP MAY-17	06/28/2017	\$5,654
	REIMB EXP JUN-17	08/03/2017	\$7,539
	REIMB EXP JUL-17	08/23/2017	\$9,540
	REIMB EXP AUG-17	10/11/2017	\$6,977
	REIMB EXP SEP-17	10/25/2017	\$9,619
	REIMB EXP OCT-17	11/29/2017	\$7,695
	REIMB EXP NOV-17	12/21/2017	\$7,695
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$2,936
Total of All Transactions with this Payee/Payer for This Schedule			\$113,495
Name and Address (A)			
TMSTRS LU 572	Purpose (C)	Date (D)	Amount (E)
450 E. CARSON PLAZA DRIVE	Total Itemized Transactions with this Payee/Payer \$0		
CARSON	Total Non-Itemized Transactions with this Payee/Payer \$8,143		
CA	Total of All Transactions with this Payee/Payer for This Schedule \$8,143		
90746-3268			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 600	Purpose (C)	Date (D)	Amount (E)
161 WELDON PARKWAY	Total Itemized Transactions with this Payee/Payer \$0		
MARYLAND HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer \$6,807		
MO	Total of All Transactions with this Payee/Payer for This Schedule \$6,807		
63043			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 601	Purpose (C)	Date (D)	Amount (E)
745 EAST MINER AVENUE	REIMB EXP AUG-16	04/05/2017	\$6,571
STOCKTON	Total Itemized Transactions with this Payee/Payer \$6,571		
CA	Total Non-Itemized Transactions with this Payee/Payer		
95202	Total of All Transactions with this Payee/Payer for This Schedule \$6,571		
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 61	REIMB EXP OCT-16	02/15/2017	\$20,774
45 SARDIS RD ASHEVILLE NC 28806	REIMB EXP JAN-17	03/22/2017	\$9,200
	Total Itemized Transactions with this Payee/Payer \$89,261		
	Total Non-Itemized Transactions with this Payee/Payer \$764		
	Total of All Transactions with this Payee/Payer for This Schedule \$90,025		

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Affiliate	REIMB EXP FEB-17	04/12/2017	\$10,771	
	REIMB EXP MAR-17	05/17/2017	\$9,167	
	REIMB EXP APR-17	06/21/2017	\$9,809	
	REIMB EXP MAY-17	09/08/2017	\$19,731	
	REIMB EXP JUL-17	10/04/2017	\$9,809	
	Total Itemized Transactions with this Payee/Payer		\$89,261	
	Total Non-Itemized Transactions with this Payee/Payer		\$764	
Total of All Transactions with this Payee/Payer for This Schedule			\$90,025	
Name and Address (A)				
TMSTRS LU 63	Purpose (C)	Date (D)	Amount (E)	
379 W. VALLEY BLVD	REIMB EXP NOV-16	05/03/2017	\$13,206	
RIALTO	Total Itemized Transactions with this Payee/Payer		\$13,206	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,530	
92376	Total of All Transactions with this Payee/Payer for This Schedule		\$21,736	
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 630	REIMB EXP NOV-16	01/17/2017	\$7,262	
750 SOUTH STANFORD AVENUE LOS ANGELES CA 90021	REIMB EXP SEP-16	02/08/2017	\$35,023	
	REIMB EXP 11/26-12/30/16	02/15/2017	\$8,674	
	REIMB EXP JAN-17	03/22/2017	\$7,262	
	REIMB EXP FEB-17	04/19/2017	\$7,262	
	REIMB EXP MAR-17	05/03/2017	\$8,277	
	REIMB EXP APR-17	06/07/2017	\$20,115	
	REIMB EXP MAY-17	07/05/2017	\$30,789	
	REIMB EXP JUN-17	08/03/2017	\$26,280	
	REIMB EXP JUN-17	08/10/2017	\$9,001	
	REIMB EXP JUL-17	09/06/2017	\$32,379	
Type or Classification (B)	REIMB EXP AUG-17	10/04/2017	\$7,842	
	REIMB EXP AUG-17	11/01/2017	\$22,947	
Affiliate	REIMB EXP SEP-17	11/08/2017	\$36,872	
	REIMB EXP OCT-17	12/28/2017	\$62,218	
	Total Itemized Transactions with this Payee/Payer		\$322,203	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,682	
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,885	
	Name and Address (A)			
TMSTRS LU 631	Purpose (C)	Date (D)	Amount (E)	
700 N LAMB BLVD	REIMB EXP JUN-17	09/27/2017	\$25,631	
LAS VEGAS	REIMB EXP SEP-17	11/29/2017	\$41,431	
NV	REIMB EXP OCT-17	12/28/2017	\$24,116	
89110-0000	Total Itemized Transactions with this Payee/Payer		\$91,178	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,178	
Affiliate				
Name and Address (A)				
TMSTRS LU 633	Purpose (C)	Date (D)	Amount (E)	
P. O. BOX 870	REIMB EXP APR-OCT 16	09/06/2017	\$63,453	
MANCHESTER	Total Itemized Transactions with this Payee/Payer		\$63,453	
NH	Total Non-Itemized Transactions with this Payee/Payer			
03105	Total of All Transactions with this Payee/Payer for This Schedule		\$63,453	
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMSTRS LU 638	REIMB EXP NOV-16	04/12/2017	\$23,624	
3001 UNIVERSITY AVE., S.E. MINNEAPOLIS MN	REIMB EXP MAR-17	05/24/2017	\$15,406	
	REIMB EXP MAY-17	08/03/2017	\$24,114	
	REIMB EXP JUL-17	09/20/2017	\$15,390	
55414	Total Itemized Transactions with this Payee/Payer		\$78,534	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,534	
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 641			
UNION NJ 07083	REIMB EXP SEP-17	11/21/2017	\$11,871
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,871
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$4,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,741
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 657			
SAN ANTONIO TX 78239	REIM 2017 WOMEN CONF SOCIAL	11/01/2017	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$135
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,135
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 665			
1500 FRANKLIN STREET, 3RD F SAN FRANCISCO CA 94109	REIMB EXP NOV-16	01/17/2017	\$8,874
Type or Classification (B)	REIMB EXP DEC-16	02/08/2017	\$19,943
Affiliate	REIMB EXP JAN-17	03/08/2017	\$17,738
	REIMB EXP FEB-17	04/12/2017	\$22,265
	REIMB EXP MAR-17	05/03/2017	\$8,224
	REIMB EXP APR-17	05/24/2017	\$9,672
	REIMB EXP MAY-17	07/05/2017	\$9,244
	REIMB EXP JUN-17	08/03/2017	\$8,507
	REIMB EXP JUL-17	08/23/2017	\$10,015
	REIMB EXP AUG-17	10/04/2017	\$8,507
	REIMB EXP SEP-17	10/25/2017	\$10,115
	REIMB EXP OCT-17	12/28/2017	\$17,175
	Total Itemized Transactions with this Payee/Payer		\$150,279
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 667			
796 EAST BROOKS AVENUE MEMPHIS TN 38116	REIMB EXP 11/20-12/24/16	01/25/2017	\$5,952
Type or Classification (B)	REIMB EXP 2/19-3/25/17	04/19/2017	\$5,952
Affiliate	REIMB EXP 5/21-6/24/17	08/03/2017	\$5,952
	REIMB EXP 7/23-8/26/17	10/04/2017	\$5,952
	REIMB EXP 10/22-11/25/17	12/28/2017	\$5,952
	Total Itemized Transactions with this Payee/Payer		\$29,760
	Total Non-Itemized Transactions with this Payee/Payer		\$33,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 701			
SUITE B NORTH BRUNSWICK NJ 08902	REIMBURSE OCT-16 FEDEX NEG	03/29/2017	\$5,824
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,824
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$9,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 705			
1645 WEST JACKSON BLVD CHICAGO IL 60612	REIMB EXP OCT-NOV-16	02/08/2017	\$14,665
Type or Classification (B)	REIMB EXP JAN-FEB-17	05/17/2017	\$14,127
Affiliate	Total Itemized Transactions with this Payee/Payer		\$28,792
	Total Non-Itemized Transactions with this Payee/Payer		\$3,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,960
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE JAN-17 FEDEX NEG	09/27/2017	\$16,170
	Total Itemized Transactions with this Payee/Payer		\$16,170
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,170

TMSTRS LU 71			
CHARLOTTE NC 28214			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728			
2540 LAKEWOOD AVENUE SW	REIMB EXP 11/27-12/31/16	02/15/2017	\$91,921
ATLANTA	REIMB EXP SEP-16	03/01/2017	\$69,569
GA	Total Itemized Transactions with this Payee/Payer		\$161,490
30315-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$161,490
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 743			
4620 SOUTH TRIPP	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
60632			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745			
1007 JONELLE STREET	REIMB EXP OCT-16	01/17/2017	\$21,418
DALLAS	REIMB EXP NOV-16	03/08/2017	\$23,654
TX	REIMB EXP DEC-16	03/15/2017	\$21,993
75217	REIMB EXP JAN-17	03/29/2017	\$20,339
Type or Classification (B)	REIMB EXP FEB-17	04/19/2017	\$13,981
Affiliate	REIMB EXP MAR-17	05/24/2017	\$8,702
	REIMB EXP APR-17	06/07/2017	\$7,101
	REIMB EXP MAY-17	07/13/2017	\$7,828
	REIMB EXP JUN-17	08/16/2017	\$6,731
	REIMB EXP 7/29-8/25/17	09/20/2017	\$7,316
	REIMB EXP SEPT-17	11/15/2017	\$15,493
	Total Itemized Transactions with this Payee/Payer		\$154,556
	Total Non-Itemized Transactions with this Payee/Payer		\$1,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,411
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769			
12365 WEST DIXIE HIGHWAY	REIMB EXP NOV-16	01/12/2017	\$8,269
NORTH MIAMI	REIMB EXP JAN-17	03/01/2017	\$13,789
FL	REIMB EXP FEB-17	04/05/2017	\$8,408
33161	REIMB EXP MAR-17	04/26/2017	\$9,614
Type or Classification (B)	REIMB EXP APR-17	06/07/2017	\$8,726
Affiliate	REIMB EXP MAY-17	06/21/2017	\$9,614
	REIMB EXP JUN-17	08/03/2017	\$8,388
	REIMB EXP JUL-17	08/30/2017	\$8,726
	REIMB EXP AUG-17	10/04/2017	\$9,614
	REIMB EXP 9/3-9/30/17	11/01/2017	\$9,006
	REIMB EXP OCT-17	12/06/2017	\$5,282
	Total Itemized Transactions with this Payee/Payer		\$99,436
	Total Non-Itemized Transactions with this Payee/Payer		\$2,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 79			
5818 E MARTIN LUTHER KING B	REIMB EXP 9/25-11/26/16	01/17/2017	\$22,662
TAMPA	REIMB EXP JAN-17	04/12/2017	\$14,202
FL	REIMB EXP MAY-JUN-17	10/04/2017	\$32,529
33619-1033	Total Itemized Transactions with this Payee/Payer		\$69,393
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$69,393

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 813 45-18 COURT SQUARE, SUITE 6 LONG ISLAND CITY NY 11101	REIMB EXP 9/25-10/22/16	02/15/2017	\$13,233
	REIMB EXP 11/20-12/24/16	03/29/2017	\$8,270
	REIMB EXP 12/25/16-1/21/17	04/19/2017	\$13,233
	REIMB EXP 3/26-4/22/17	05/17/2017	\$14,887
	REIMB EXP MAY-17	06/28/2017	\$9,910
	REIMB EXP JUN-17	09/06/2017	\$5,196
	REIMB EXP 5/21-7/1/17	11/15/2017	\$11,524
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,253
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 848 731 E ARROW HIGHWAY GLENDDORA CA 91740-6504	REIMB EXP OCT-16	01/17/2017	\$8,205
	REIMB EXP 8/1-12/16/16	02/08/2017	\$18,949
	REIMB EXPJAN-17	03/01/2017	\$9,823
	REIMB EXP FEB-17	04/05/2017	\$14,632
	SEP-17 PRT DIV OFF LONG BCH CA	09/08/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$60,609
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,090
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$89,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 853 OAKLAND CA 94621	REIMB EXP NOV-16	02/08/2017	\$18,522
	REIMB EXP DEC-16	03/08/2017	\$17,469
	REIMB EXP JAN-17	03/15/2017	\$16,682
	REIMB EXP FEB-17	04/25/2017	\$18,596
	REIMB EXP MAR-17	06/07/2017	\$12,878
	REIMB EXP APR-17	06/28/2017	\$8,190
Type or Classification (B)	REIMB EXP JUN-17	08/10/2017	\$8,594
Affiliate	REIMB EXP JUL-17	09/20/2017	\$8,234
	REIMB EXP AUG-17	10/25/2017	\$9,290
	REIMB EXP SEP-17	11/15/2017	\$8,594
	Total Itemized Transactions with this Payee/Payer		\$127,049
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066	REIMB EXP JUL-OCT 16	01/04/2017	\$83,992
	REIMB EXP NOV-16	02/22/2017	\$32,439
	REIMB EXP JAN-17	04/25/2017	\$36,999
	REIMB EXP MAR-APR-17	06/14/2017	\$34,362
	REIMB EXP 9/30-10/27/17	12/06/2017	\$63,483
	Total Itemized Transactions with this Payee/Payer		\$251,275
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$251,275
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 886			
OKLAHOMA CITY OK 73107-6136	REIMB EXP 7/5-8/25/17	10/04/2017	\$11,769
	REIMB EXP NOV-17	12/06/2017	\$12,210
	Total Itemized Transactions with this Payee/Payer		\$23,979
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$23,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 922			
2120 BLADENSBURG RD., NE. WASHINGTON DC 20018	REIMB EXP 5/29-7/28/17	08/10/2017	\$8,845
	Total Itemized Transactions with this Payee/Payer		\$8,845
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,845
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 952	REIMB EXP 12/1/14-2/17/15	12/28/2017	\$6,436
140 SOUTH MARKS WAY ORANGE	Total Itemized Transactions with this Payee/Payer		\$6,436
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,436

CA 92868			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986	REIMB EXP JAN-17	02/15/2017	\$107,762
	REIMB EXP MAR-17	06/20/2017	\$232,154
1198 DURFEE AVENUE	REIMB EXP 5/28-6/24/17	08/03/2017	\$63,297
SOUTH EL MONTE	REIMB EXP 6/25-7/22/17	08/23/2017	\$63,440
CA	REIMB EXP 7/23-8/19/17	10/04/2017	\$32,710
91733	REIMB EXP AUG-17	10/11/2017	\$21,864
Type or Classification (B)	REIMB EXP 8/20-9/16/17	10/25/2017	\$59,160
	REIMB EXP 9/17-10/28/17	11/29/2017	\$74,793
Affiliate	Total Itemized Transactions with this Payee/Payer		\$655,180
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$655,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 988			
4303 NORTH SAM HOUSTON, PAR	REIMB EXP APR-OCT-16	06/14/2017	\$39,965
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$39,965
TX	Total Non-Itemized Transactions with this Payee/Payer		
77032	Total of All Transactions with this Payee/Payer for This Schedule		\$39,965
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSG REPORTING INC			
747 THIRD AVENUE, 10TH FLOO	7/12/17 CERTIFIED TRANSCRIPT	10/25/2017	\$13,397
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$13,397
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,305
10017	Total of All Transactions with this Payee/Payer for This Schedule		\$15,702
Type or Classification (B)			
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER	POSTAGE ACCT#98064-000 ID#053	05/10/2017	\$10,000
	POSTAGE ACCT#98064 000	06/19/2017	\$10,000
CURSEEN/MORRIS P&DC, 900 BR	POSTAGE ACCT#98064 000	07/11/2017	\$10,000
WASHINGTON	POSTAGE ACCT#98064 000	10/16/2017	\$10,000
DC	POSTAGE ACCT# 98064-000	12/20/2017	\$10,000
20066-7204	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$225
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$50,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION EDGE LLC			
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
15212	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Labor Talk Radio			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC			
	50% DEPOSIT ON PO#103348	05/22/2017	\$12,000
PLANTATION	XXXXL CLASS 2 ORANGE VEST 2PKT	07/11/2017	\$11,758
FL	Total Itemized Transactions with this Payee/Payer		\$23,758
33322	Total Non-Itemized Transactions with this Payee/Payer		\$21,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,524
Publicity and Advertising			
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		\$303,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,729

UNITED			
HOUSTON TX 77002			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244		Purpose (C)	Amount (E)
PHILADELPHIA		Date (D)	
PA		Total Itemized Transactions with this Payee/Payer	\$0
19170-0001		Total Non-Itemized Transactions with this Payee/Payer	\$37,564
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$37,564
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS P.O. BOX 1121 171 MORTANE BOUCHERVILLE 00 00000		Purpose (C)	Amount (E)
		Date (D)	
		HEALTH CARE WORKERS LAPEL PINS	05/24/2017 \$6,085
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$6,085
Publicity and Logo Goods Vendor		Total Non-Itemized Transactions with this Payee/Payer	\$10,949
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule	\$17,034
US POSTMASTER PO BOX 34486		Purpose (C)	Amount (E)
MENOMONEE FALLS WI 53051		Date (D)	
		MAR 2017 TEAMSTER MAGAZINE	03/08/2017 \$67,504
Type or Classification (B)		MAY 2017 TEAMSTER MAGAZINE	05/05/2017 \$64,478
Postage & Delivery Service		JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017 \$65,766
Name and Address (A)		OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017 \$64,307
		Total Itemized Transactions with this Payee/Payer	\$262,055
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$262,055
VERITEXT CORP PO BOX 807012 DBA VERITEXT NY REPORTING C MINEOLA NY 11501		Purpose (C)	Amount (E)
Type or Classification (B)		Date (D)	
Court Reporters		Total Itemized Transactions with this Payee/Payer	\$0
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer	\$6,060
VERIZON PO BOX 4833		Total of All Transactions with this Payee/Payer for This Schedule	\$6,060
TRENTON NJ 08650-4833		Purpose (C)	Amount (E)
Type or Classification (B)		Date (D)	
Telephone/Data communications		Total Itemized Transactions with this Payee/Payer	
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer	\$5,135
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203		Total of All Transactions with this Payee/Payer for This Schedule	\$5,135
Type or Classification (B)		Purpose (C)	Amount (E)
Web Hosting Services		Date (D)	
Name and Address (A)		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$5,317

WAMON HOCK			
SCURRY TX 75158	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,317
Project Organizer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL			
525 NEW JERSEY AVE. NW			
WASHINGTON			
DC			
20001			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$17,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN SOUTHFIELD			
SOUTHFIELD			
MI			
48075			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$42,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,257
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON			
1845 WALNUT STREET, TWENTY	NOV-16 PSU UC	03/22/2017	\$7,916
PHILADELPHIA	MAY-17 PSU UC IT SUPPORT SPEC	08/02/2017	\$7,778
PA	SEP-17 PSU UC IT SUPPORT SPEC	11/08/2017	\$16,721
19103	OCT-17 PSU UC IT SUPPORT SPEC	11/29/2017	\$9,553
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,968
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$20,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,054
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILVER AREVALO			
1474 W. 28TH STREET			
LOS ANGELES			
CA			
90007			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Project Organizer	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOHLNER KAPLON CUTLER HALFORD			
16501 VENTURA BLVD #304	JUL-17 IBT PORT	10/18/2017	\$43,098
ENCINO	SEP-17 IBT PORT	11/08/2017	\$14,202
CA	OCT-17 IBT PORT	12/13/2017	\$34,915
91436	NOV-17 LEGAL FEES	12/28/2017	\$8,528
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,743
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$12,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKERS INDEPENDENT NEWS			
520 UNIVERSITY AVENUE, STE	26 WEEKS AUDIO SPONSORSHIP	07/20/2017	\$10,000
MADISON			
WI			
53703			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Media Sponsorship	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	PROF SVC-LABOR 2016 MAIL	01/30/2017	\$238,675
ATTN: ACCOUNTS RECEIVABLE, WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$238,675
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Issue Advocacy/Mbr Ed	Total of All Transactions with this Payee/Payer for This Schedule		\$238,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	MAR-17 LEGAL FEES	05/17/2017	\$19,223
177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108	Total Itemized Transactions with this Payee/Payer		\$19,223
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,880
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$25,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES	CONTRIBUTION	02/15/2017	\$50,000
PO BOX 650361 1155 CONNECTICUT AVE., NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Issue Advocacy/Mbr Ed	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,743
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$41,743
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
FORT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,410
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$37,410
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR			
ROCHESTER NY 14624	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,155
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$6,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATIONS	NEW JERSEY ABSENTEE-MURPHY	10/18/2017	\$24,300
SUITE 404 SAN FRANCISCO CA 94111	VIRGINIA GOVERNOR #3	10/25/2017	\$64,730
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,030
Political Consult & Direct Mail	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,030

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE RESEARCH, INC.	POLITICAL SURVEY - APRIL 2017	05/31/2017	\$84,000
DBA:ANZALONE LISZT GROVE RE MONTGOMERY AL 36104	MICHIGAN STATEWIDE ASSESSMNT	10/18/2017	\$26,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,700
Opinion Research Services	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,700
ARANDELL CORPORATION	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$29,933
P O BOX 405	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$24,872
MENOMONEE FALLS	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$29,057
WI	OCT/NOV 17 TMSTERS MAG	12/13/2017	\$24,364
53052-0405	Total Itemized Transactions with this Payee/Payer		\$108,226
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Paper Usage	Total of All Transactions with this Payee/Payer for This Schedule		\$108,226
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES PO BOX 5002	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$12,193
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,193
60197-5002			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC	DEC-16 LEGISLATIVE PENSION	03/01/2017	\$11,078
1015 18TH STREET N.W., SUIT	NOV-16 LEGISLATIVE PENSION	03/08/2017	\$15,188
WASHINGTON	FEB-17 LEGISLATIVE PENSION	04/12/2017	\$11,534
DC	MAR-17 LEGISLATIVE PENSION	05/10/2017	\$16,250
20036	MAY-17 LEGISLATIVE PENSION	07/19/2017	\$20,721
Type or Classification (B)	JUN-17 LEGISLATIVE PENSION	07/26/2017	\$7,905
Law Firm	JUL-17 LEGISLATIVE PENSION	09/06/2017	\$22,562
	AUG-17 LEGISLATIVE PENSION	10/04/2017	\$20,438
	SEP-17 LEGISLATIVE PENSION	10/18/2017	\$19,688
	OCT-17 LEGISLATION PENSION	11/29/2017	\$8,312
	NOV-17 LEGISLATION PENSION	12/28/2017	\$8,062
	Total Itemized Transactions with this Payee/Payer		\$161,738
	Total Non-Itemized Transactions with this Payee/Payer		\$9,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER	CONTRIBUTION	04/06/2017	\$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 BNA	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5025	Total Non-Itemized Transactions with this Payee/Payer		\$5,323
3 BETHESDA METRO CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,323
BETHESDA			
MD			
20814			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE L.P.	8/8/17-8/8/18 BGOV LICENSE	09/20/2017	\$19,035
731 LEXINGTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$19,035
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$19,035

10022			
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)			
BROTHERHOOD OF LOCOMOTIVE			
7061 EAST PLEASANT VALLEY R	Purpose (C)	Date (D)	Amount (E)
INDEPENDENCE	REIMB EXP 10/11-11/8/16	07/20/2017	\$29,645
OH	Total Itemized Transactions with this Payee/Payer		\$29,645
44131	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,645
Affiliate			
Name and Address (A)			
CATALIST, LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 8160	2017 STRAT PLANING PMT#1 OF 2	02/15/2017	\$58,560
1101 VERMONT AVE NW, SUITE	2017 STRAT PLANING PMT#2 OF 2	08/09/2017	\$39,040
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$97,600
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$97,600
Type or Classification (B)			
Voter Matching Services			
Name and Address (A)			
CISION US INC	Purpose (C)	Date (D)	Amount (E)
BELTSVILLE	OCT-NOV 2018 INSLMNT SOFTWARE	11/01/2017	\$86,715
MD	Total Itemized Transactions with this Payee/Payer		\$86,715
20705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,715
Software & License			
Name and Address (A)			
CITIZENS TRADE CAMPAIGN	Purpose (C)	Date (D)	Amount (E)
8337 HIGH SCHOOL ROAD	2016 4TH QTR DUES	02/15/2017	\$12,500
ELKINS PARK	2017 1ST QUARTER DUES	06/21/2017	\$12,500
PA	2017 2ND QUARTER DUES	08/02/2017	\$12,500
19027	Total Itemized Transactions with this Payee/Payer		\$37,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Civic Betterment Nonprofit	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Name and Address (A)			
CLEVELAND DEVELOPMENT FOUNDATION	Purpose (C)	Date (D)	Amount (E)
ATTN: CONTROLLER	CONTRIBUTION	02/15/2017	\$25,000
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$25,000
OH	Total Non-Itemized Transactions with this Payee/Payer		
44115	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)			
CLOSE THE GAP CA	Purpose (C)	Date (D)	Amount (E)
PALO ALTO	CONTRIBUTION	07/10/2017	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94301	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL INC	4TH QTR-16 BUDGET TRK	01/11/2017	\$7,750
SUITE 200	1ST QTR-17BUDGET TRK/CQ/HLTHBT	02/08/2017	\$8,000
WASHINGTON	CAPWIZ/ENGAGE 3/14/17-3/13/18	05/03/2017	\$8,100
DC	Total Itemized Transactions with this Payee/Payer		\$47,850
20006	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,750

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Subscription Service	2ND QTR-17 BUDGET TRK/CQ/HLTHB	07/11/2017	\$8,000
	3RD QTR-17 BUDGET TRK/CQ/HBT	08/30/2017	\$8,000
	4TH QTR-17 BUDGET TRK/CQ/HBT	11/21/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$47,850
	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
Total of All Transactions with this Payee/Payer for This Schedule			\$52,750
Name and Address (A)			
DELTA	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$20,433
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$20,433
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA AIR	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		
TN	Total Non-Itemized Transactions with this Payee/Payer		\$14,459
37920	Total of All Transactions with this Payee/Payer for This Schedule		\$14,459
Type or Classification (B)			
Airline			
Name and Address (A)			
FAIR ELECTIONS LEGAL NETWORK	Purpose (C)	Date (D)	Amount (E)
1825 K STREET N.W., SUITE 4	CONTRIBUTION	04/12/2017	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	RIGHT TO WORK BOOKLETS	06/08/2017	\$11,519
	SUMMER-17 PRE PRESS MAGAZINE	07/20/2017	\$26,526
CHEVERLY	RTW POSTER-INSERT WITH 41447	08/02/2017	\$10,769
MD	PACKAGE CAR TRUCK PINS	08/16/2017	\$31,606
20781	Total Itemized Transactions with this Payee/Payer		\$80,420
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,127
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$92,547
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK P MCLUCKIE	NOV-16 PROF SVCS	01/13/2017	\$15,000
	DEC-16 PROF SVCS	01/25/2017	\$15,000
MCLUCKIE PARTNERS LLC, 3333	JAN-17 PROF SVCS	02/22/2017	\$15,000
WASHINGTON	FEB-17 PROF SVCS	03/24/2017	\$15,000
DC	MAR-17 PROF SVCS	04/25/2017	\$15,000
20015	APR-17 PROF SVCS	05/17/2017	\$15,000
Type or Classification (B)	MAY-17 PROF SVCS	06/28/2017	\$15,000
Consultant, Legls, Lobbying Assc	JUN-17 PROF SVCS	08/09/2017	\$15,000
	JUL-17 PROF SVCS	09/06/2017	\$15,000
	AUG-17 PROF SVCS	10/04/2017	\$15,000
	OCT-17 PROF SVCS	12/13/2017	\$15,000
	SEP-17 PROF SVCS	12/21/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$180,000	
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,545
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
90045			

Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR			
CHICAGO IL 60638	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,634
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON GARDEN INN MONTEBE			
MONTEBELLO CA 90640	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,107
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DEPT #6012 WASHINGTON DC 20042-6012	6/28-6/30/17 POLTCL COOR MTG	08/09/2017	\$25,051
	Total Itemized Transactions with this Payee/Payer		\$25,051
	Total Non-Itemized Transactions with this Payee/Payer		\$3,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,260
Type or Classification (B)			
Hotel			
Name and Address (A)			
INT'L LABOR RIGHTS FORUM	Purpose (C)	Date (D)	Amount (E)
1634 I STREET NW, SUITE 100 WASHINGTON DC 20006	CONTRIBUTION	04/19/2017	\$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)			
JETBLUE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,569
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHN SLADKUS	Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING SYSTEM ALBANY CA 94706	2017 CANVASSER SOS SFTWR & SRV	01/18/2017	\$81,780
	Total Itemized Transactions with this Payee/Payer		\$81,780
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,780
Type or Classification (B)			
Software Services			
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	NOV-16 PROF SVC	01/17/2017	\$12,000
	MAR-17 PROF SVC	04/25/2017	\$18,000
	APR-17 PROF SVC	05/17/2017	\$6,000
	MAY-17 PROF SVC	06/21/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Type or Classification (B)			

Consultant, Lgl Adcy, Public Pol

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706	JUN-17 PROF SVC	08/09/2017	\$6,000
	JUL-17 PROF SVC	08/16/2017	\$6,000
	AUG-17 PROF SVC	09/27/2017	\$6,000
	SEP-17 PROF SVC	10/18/2017	\$6,000
	NOV-17 PROF SVC	12/28/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fiduciary Insurance	7/9/17-7/9/18 DRV PAC LIAB INS	06/21/2017	\$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006	CONTRIBUTION	06/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP DEPT. 551 VOLUME LICENSING RENO NV 89511-1137	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$7,256
	Total Itemized Transactions with this Payee/Payer		\$7,256
	Total Non-Itemized Transactions with this Payee/Payer		\$1,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER & CHEVALIER CHARTERED WASHINGTON DC 20006-5901	OCT-16 LEGAL FEES	01/11/2017	\$10,000
	NOV-16 LEGAL FEES	02/01/2017	\$10,000
	DEC-16 LEGAL FEES	02/08/2017	\$10,000
	JAN-17 LEGAL FEES	03/29/2017	\$10,000
	FEB-17 LEGAL FEES	04/05/2017	\$10,000
	MAR-17 LEGAL FEES	05/10/2017	\$10,000
	APR-17 LEGAL FEES	06/07/2017	\$10,000
	MAY-17 LEGAL FEES	07/11/2017	\$10,000
	JUN-17 LEGAL FEES	08/16/2017	\$10,000
	JUL-17 LEGAL FEES	08/30/2017	\$10,000
	AUG-17 LEGAL FEES	10/04/2017	\$10,000
	SEP-17 LEGAL FEES	11/01/2017	\$10,000
	OCT-17 LEGAL FEES	11/29/2017	\$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)	Purpose (C)	Date (D)	Amount (E)
MISSOURI-KANSAS-NEBRASKA PO BOX 371522 CONFERENCE OF TEAMSTERS, 18 SPRINGFIELD MO 65803	CONTRIBUTION	02/08/2017	\$42,500
	Total Itemized Transactions with this Payee/Payer		\$42,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lobbyist Support	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,557

NATIONAL DEMOCRATIC CLUB			
WASHINGTON DC 20003-4071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	06/28/2017	\$15,000
Civic Betterment Nonprofit	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,557
Name and Address (A)			
NETROOTS NATION	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94132	CONTRIBUTION	03/15/2017	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
Issue Advocacy/Mbr Ed	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)			
NEW PARTNERS TELESERVICES PO BOX 5021 ST CLOUD MN 56302	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	11/1-11/8/16 GOTV CALLS	01/25/2017	\$15,892
Telephone/Data Communications	3/1-3/19/17 HEALTHCARE CADILLA	04/06/2017	\$9,334
	Total Itemized Transactions with this Payee/Payer		\$25,226
	Total Non-Itemized Transactions with this Payee/Payer		\$936
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,162
Name and Address (A)			
NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Y/E 12/31/16 AUDIT FEE DRIVE	09/13/2017	\$15,695
Accounting Firm	Total Itemized Transactions with this Payee/Payer		\$15,695
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,695
Name and Address (A)			
POLITICO PRO 1100 WILSON BLVD, 6TH FLOOR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	10/18-12/31/17 TRANSPORTATION	12/20/2017	\$16,703
Subscription Service	Total Itemized Transactions with this Payee/Payer		\$16,703
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,703
Name and Address (A)			
PRESERVE MIDDLE CLASS AMERICA INC, 1850 EAST DIVI SPRINGFIELD MO 65803	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	04/25/2017	\$125,000
Issue Advocacy/Mbr Ed	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)			
RICOH USA PROGRAM PHILADELPHIA PA 19101-1564	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Equipment Rental	Total Non-Itemized Transactions with this Payee/Payer		\$7,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
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		\$6,600

RL COMMUNICATIONS, INC			
SUITE #101			
BLOOMFIELD			
MI			
48302			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant, Member Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU			
1800 MASSACHUSETTS AVENUE N	NC NAACP vBD OF ELE-IBT SHARE	02/15/2017	\$10,000
WASHINGTON	DR HORTON AMICUS -IBT SHARE	12/13/2017	\$9,000
DC	Total Itemized Transactions with this Payee/Payer		\$19,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,800
International Labor Union			
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		\$13,413
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$13,413
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE NET			
2101 K STREET	1/29-12/31/17 STATE NET	02/22/2017	\$21,958
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$21,958
CA	Total Non-Itemized Transactions with this Payee/Payer		
95816-4920	Total of All Transactions with this Payee/Payer for This Schedule		\$21,958
Type or Classification (B)			
Computerized Info Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND			
815 16TH STREET NW	CONTRIBUTION	02/15/2017	\$50,000
WASHINGTON	CONTRIBUTION	03/22/2017	\$141,000
DC	CONTRIBUTION	06/13/2017	\$193,000
20006	Total Itemized Transactions with this Payee/Payer		\$384,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Issue Advocacy/Mbr Ed	Total of All Transactions with this Payee/Payer for This Schedule		\$384,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLAS PROJECT INC			
888 16TH STREET, NW, SUITE	ONLINE TOOLKIT & CONSULTING	08/24/2017	\$50,000
WASHINGTON	3RD PYMNT-ONLINE TOOLKIT CONSL	11/08/2017	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$75,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP INC			
VIRGINIA BEACH	NOV 16 ROBO CALLS	01/11/2017	\$8,763
VA	Total Itemized Transactions with this Payee/Payer		\$8,763
23455	Total Non-Itemized Transactions with this Payee/Payer		\$3,763
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,526
Telecommunications Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	12/18/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000

THE SOUTHERN CALIFORNIA COALITION				
LOS ANGELES				
CA				
90012				
Type or Classification (B)	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		\$5,000	
Civic Betterment Nonprofit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THOMPSON RYER STRATEGIC		TR16-023 BULLOCKCOMP	01/25/2017	\$94,314
2120 L STREET NW SUITE 305		IOWA POSTCARD	04/06/2017	\$6,932
WASHINGTON		GEN.ELECTION FEES & EXPS	05/31/2017	\$11,037
DC		LOADING FOR ORG.CONF.S.FIELD MI	12/21/2017	\$35,180
20037		Total Itemized Transactions with this Payee/Payer		\$147,463
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,463	
Election Direct Mail Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 26		REIMB EXP 9/26-11/8/16	01/18/2017	\$5,557
CINCINNATI		Total Itemized Transactions with this Payee/Payer		\$5,557
OH		Total Non-Itemized Transactions with this Payee/Payer		
45229		Total of All Transactions with this Payee/Payer for This Schedule		\$5,557
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 28		REIMB EXP SEPT-16	02/15/2017	\$6,242
14675 INTERURBAN AVE. SOUTH		Total Itemized Transactions with this Payee/Payer		\$6,242
TUKWILA		Total Non-Itemized Transactions with this Payee/Payer		
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,242
98168				
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 238		CONTRIBUTION	02/15/2017	\$50,000
5000 J STREET SW		CONTRIBUTION	09/29/2017	\$60,000
CEDAR RAPIDS		Total Itemized Transactions with this Payee/Payer		\$110,000
IA		Total Non-Itemized Transactions with this Payee/Payer		
52404		Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 245		REIMB EXP OCT-NOV-16	01/25/2017	\$9,000
1850 E. DIVISION		REIMB EXP JUN-JUL 17	09/27/2017	\$8,760
SPRINGFIELD		Total Itemized Transactions with this Payee/Payer		\$17,760
MO		Total Non-Itemized Transactions with this Payee/Payer		
65803		Total of All Transactions with this Payee/Payer for This Schedule		\$17,760
Type or Classification (B)				
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 337		REIMB EXP OCT-NOV-16	01/18/2017	\$6,212
2801 TRUMBULL AVENUE		Total Itemized Transactions with this Payee/Payer		\$6,212
DETROIT		Total Non-Itemized Transactions with this Payee/Payer		
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$6,212
48216				
Type or Classification (B)				
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 41			
4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130	REIMB EXP 10/9-11/8/16	02/01/2017	\$5,002
	Total Itemized Transactions with this Payee/Payer		\$5,002
	Total Non-Itemized Transactions with this Payee/Payer		\$548
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 455			
10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212	REIMB EXP OCT-16	02/08/2017	\$13,516
	Total Itemized Transactions with this Payee/Payer		\$13,516
	Total Non-Itemized Transactions with this Payee/Payer		\$3,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,244
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 507			
5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125	REIMB EXP SEP-NOV 16	02/08/2017	\$16,792
	Total Itemized Transactions with this Payee/Payer		\$16,792
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,792
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 623			
4369 RICHMOND ST PHILADELPHIA PA 19137	REIMB EXP OCT-NOV 16	06/14/2017	\$5,080
	Total Itemized Transactions with this Payee/Payer		\$5,080
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63			
379 W. VALLEY BLVD RIALTO CA 92376	REIMB EXP SEP-17	12/21/2017	\$10,208
	Total Itemized Transactions with this Payee/Payer		\$10,208
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,208
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 633			
P. O. BOX 870 MANCHESTER NH 03105	REIMB EXP 8/29-11/8/16	01/25/2017	\$25,009
	REIMB EXP 10/3-11/8/16	02/08/2017	\$11,085
	REIMB EXP SEPT-NOV16	03/01/2017	\$13,426
	Total Itemized Transactions with this Payee/Payer		\$49,520
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,520
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769			
12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	REIMB EXP OCT-16	01/12/2017	\$12,426
	REIMB EXP 9/7-11/9/16	01/25/2017	\$21,666
	Total Itemized Transactions with this Payee/Payer		\$34,092
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,092
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 776	REIMB EXP SEPT-16	01/25/2017	\$19,965
2552 JEFFERSON STREET	Total Itemized Transactions with this Payee/Payer		\$19,965
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,965
17110-2519			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 812	REIMB EXP JUN-16	01/17/2017	\$21,065
445 NORTHERN BOULEVARD, SUI	REIMB EXP 10/29-11/25/16	02/15/2017	\$30,665
GREAT NECK	REIMB EXP 11/26-12/30/16	03/29/2017	\$11,404
NY	REIMB EXP JAN-17	04/12/2017	\$19,261
11021	REIMB EXP MAR-17	06/07/2017	\$11,404
	REIMB EXP MAR-17	06/28/2017	\$9,740
Type or Classification (B)	REIMB EXP MAY-17	08/10/2017	\$9,520
Affiliate	REIMB EXP MAY-17	08/30/2017	\$11,404
	REIMB EXP JUN-17	10/18/2017	\$9,840
	REIMB EXP JUL-17	11/01/2017	\$9,600
	REIMB EXP SEPT-17	12/21/2017	\$11,724
	Total Itemized Transactions with this Payee/Payer		\$155,627
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 89	REIMB EXP 8/17-11/20/16	02/22/2017	\$26,592
3813 TAYLOR BLVD	REIMB EXP SEPT-16	03/15/2017	\$17,359
LOUISVILLE	REIMB EXP JAN-17	04/19/2017	\$11,839
KY	Total Itemized Transactions with this Payee/Payer		\$55,790
40215	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,790
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$16,971
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$16,971
77002			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$5,390
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
PA			
19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	MAR 2017 TEAMSTER MAGAZINE	03/08/2017	\$39,196
PO BOX 34486	MAY 2017 TEAMSTER MAGAZINE	05/05/2017	\$37,439
MENOMONEE FALLS	JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017	\$38,187
WI	OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017	\$37,340
53051	Total Itemized Transactions with this Payee/Payer		\$152,162
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		\$152,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN MICHIGAN AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$31,709
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$31,709

60611			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE NW WASHINGTON DC 20004	DEC-16 CONSULTING SVC	02/08/2017	\$6,500
	JAN-17 CONSULTING SVC	02/15/2017	\$6,500
	NOV-16 CONSULTING SVC	02/22/2017	\$6,500
	FEB-17 CONSULTING SVC	03/22/2017	\$6,500
	MAR-17 CONSULTING SVC	05/31/2017	\$13,000
	MAY-17 CONSULTING SVC	07/06/2017	\$6,500
	JUN-17 CONSULTING SVC	07/20/2017	\$6,500
	JUL-17 CONSULTING SVC	09/13/2017	\$13,000
	SEP-17 CONSULTING SVC	11/08/2017	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$71,500
Political Election Consultant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,500

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-093

Name and Address (A)			
AEROSPACE MAINTENANCE COUNCIL PO BOX 650361 72 AUBURN STREET SAUGUS MA 01906	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/22/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Civic Betterment Nonprofit			
Name and Address (A)			
ALIGN: THE ALLIANCE FOR A P.O. BOX 7405 GREATER NEW YORK, 50 BROADW NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION-NOVEMBER 2016	01/18/2017	\$8,332
	CONTRIBUTION - MARCH 2017	05/10/2017	\$12,498
	NOV-17 CONTRIBUTION	12/28/2017	\$8,332
	Total Itemized Transactions with this Payee/Payer		\$29,162
	Total Non-Itemized Transactions with this Payee/Payer		\$29,162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,324
Labor Related Org Charity			
Name and Address (A)			
ALL CHARITIES TEAMSTERS TMSTRS JC 7 CHARITABLE FUND SAN FRANCISCO CA 94134-3306	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/20/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
Labor Related Org Charity			
Name and Address (A)			
ARANDELL CORPORATION P O BOX 405 MENOMONEE FALLS WI 53052-0405	Purpose (C)	Date (D)	Amount (E)
	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$6,652
	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$5,527
	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$6,457
	OCT/NOV 17 TMSTERS MAG	12/13/2017	\$5,414
	Total Itemized Transactions with this Payee/Payer		\$24,050
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,050
Printer			
Name and Address (A)			
ARISE CHICAGO 1436 W RANDOLPH STREET CHICAGO IL 60607	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/04/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)			
CLINIC, INC SUITE 850 SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/17/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Nonprofit			
Name and Address (A)			
COLETTE'S CHILDREN'S HOME HUNTINGTON BEACH CA 92647	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/11/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVINGTON & BURLING LLP			
850 TENTH ST. NW, ONE CITY WASHINGTON DC 20001	FEB-17 JRHMSF TAX ADVICE	05/03/2017	\$8,168
	MAR-17 JRHMSF TAX ADVICE	05/17/2017	\$8,505
	Total Itemized Transactions with this Payee/Payer		\$16,673
	Total Non-Itemized Transactions with this Payee/Payer		\$7,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,389
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOS			
PO BOX 643561			
220 FIFTH AVE, 2ND FLOOR			
NEW YORK			
NY			
10001	CONTRIBUTION	04/12/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EQUAL JUSTICE INITIATIVE			
MONTGOMERY			
AL			
36104	CONTRIBUTION	06/14/2017	\$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 Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST			
PO BOX 643561			
1616 P ST. NW, SUITE 210			
WASHINGTON			
DC			
20036	CONTRIBUTION	06/28/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE			
1020 W. BRYN MAWR, 4TH FL			
CHICAGO			
IL			
60660	CONTRIBUTION	11/08/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES CONNOLLY CENTER			
FAILTE FEIRSTE THIAIR, 243 F			
BELFAST			
00			
00000	CONTRIBUTION	06/28/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEWISH LABOR COMMITTEE			
140 WEST 31ST STREET, 3RD F			
NEW YORK			
NY			
10001	CONTRIBUTION	09/06/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES PO BOX 920041 C/O STEVEN NEAL, DIRECTOR LOS ANGELES CA 90006	CONTRIBUTION	06/08/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES 2521 CHANNING WAY, #5555 BERKELEY CA 94720	CONTRIBUTION	07/26/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE LOS ANGELES CA 90017	CONTRIBUTION	09/20/2017	\$25,000
	AUG-17 GRANT	10/04/2017	\$12,500
	SEPT-17 GRANT	10/25/2017	\$12,500
	NOV-17 GRANT	11/29/2017	\$12,500
	SEP-17 GRANT	12/06/2017	\$185,000
	DEC-17 GRANT	12/13/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$260,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$262,500
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOREHOUSE COLLEGE ATLANTA GA 30314	CONTRIBUTION	11/07/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Educational Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAVY SAFE HARBOR FOUNDATION ALEXANDRIA VA 22314	CONTRIBUTION	06/28/2017	\$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 Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMAPC 1501 LEE HIGHWAY, SUITE 202 ARLINGTON VA 22209	2017 NMAPC SAFETY AWARDS GALA	09/01/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLE, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Y/E 2016 AUDITING FEES HOFFA SCHLSHP	05/10/2017	\$8,700
	Y/E 2016 AUDITING SVCS HOFFA SCHLSHP	06/08/2017	\$10,796
	Y/E2016 FRM 5500 & 6 STATE TAX	08/09/2017	\$7,510
	Total Itemized Transactions with this Payee/Payer		\$27,006
	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,606
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYIC	CONTRIBUTION	10/31/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001	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)
OLD NEWSBOYS' GOODFELLOW	CONTRIBUTION	08/23/2017	\$5,000
PO BOX 44444	Total Itemized Transactions with this Payee/Payer		\$5,000
FUND OF DETROIT	Total Non-Itemized Transactions with this Payee/Payer		
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MI			
48244			
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION RIGHTS CENTER	CONTRIBUTION	10/31/2017	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Gala Pension Protection Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE	CONTRIBUTION	05/24/2017	\$25,000
570 LEXINGTON AVE, 18TH FL	CONTRIBUTION	09/13/2017	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$35,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS	CONTRIBUTION	06/28/2017	\$10,000
PO BOX 16707	Total Itemized Transactions with this Payee/Payer		\$10,000
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
38186-0707			
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN ANTITRUST INSTITUTE	CONTRIBUTION	02/22/2017	\$5,000
SUITE 1100	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
20036			
Type or Classification (B)			
Civic Betterment Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN CONSTITUTION	CONTRIBUTION	07/26/2017	\$5,000
SOCIETY FOR LAW & POLICY	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
20005			
Type or Classification (B)			
Civic Betterment Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LADIES OF PIPELINERS PO BOX 125 LOCAL UNION 798 MEMORIAL FU BIXBY OK 74008	CONTRIBUTION	02/08/2017	\$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	02/15/2017	\$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 WAYNE COUNTY SHERIFF YOUTH & SENIOR EDUCATION FU DETROIT MI 48201	CONTRIBUTION	06/09/2017	\$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 YITZHAK RABIN FOUNDATION NEW YORK NY 10107	CONTRIBUTION	03/08/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Civic Betterment Charity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 16 PO BOX 27129 SUITE 1201, 265 WEST 14TH S NEW YORK NY 10011	DISASTER RELIEF ASSISTANCE	09/28/2017	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Affiliate	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 7 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	DISASTER RELIEF ASSISTANCE	10/13/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 299 2741 TRUMBULL AVENUE DETROIT MI 48216	CONTRIBUTION	06/14/2017	\$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)			
UCLA DOWNTOWN LABOR CENTER			
675 S PARK VIEW STREET		Purpose (C)	Date (D)
LOS ANGELES		CONTRIBUTION	02/22/2017
CA		Amount (E)	
90057		\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Labor Related Org Charity		\$5,000	
Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000	
Name and Address (A)			
UFCW CHARITY FOUNDATION			
UFCW INTERNATIONAL UNION		Purpose (C)	Date (D)
WASHINGTON		CONTRIBUTION	08/23/2017
DC		Amount (E)	
20006		\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Labor Related Org Charity		\$5,000	
Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000	
Name and Address (A)			
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244		Purpose (C)	Date (D)
PHILADELPHIA		W/E 12/16/16 UPS CHARGES	01/05/2017
PA		Amount (E)	
19170-0001		\$5,035	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Postage & Delivery Service		\$5,035	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$2,339	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$7,374	
Name and Address (A)			
US POSTMASTER			
PO BOX 34486		Purpose (C)	Date (D)
MENOMONEE FALLS		MAR 2017 TEAMSTER MAGAZINE	03/08/2017
WI		Amount (E)	
53051		\$8,710	
Type or Classification (B)		MAY 2017 TEAMSTER MAGAZINE	
Postage & Delivery Service		05/05/2017	
		\$8,320	
		JUL/AUG 2017 TEAMSTER MAGAZINE	
		08/07/2017	
		\$8,486	
		OCT/NOV 2017 TEAMSTER MAGAZINE	
		10/06/2017	
		\$8,298	
		Total Itemized Transactions with this Payee/Payer	
		\$33,814	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$33,814	
Name and Address (A)			
WILL/WAND			
WASHINGTON		Purpose (C)	Date (D)
DC		CONTRIBUTION	09/15/2017
20002		Amount (E)	
Type or Classification (B)		\$15,000	
Labor Related Org Nonprofit		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	
Name and Address (A)			
WILLIAMS CHARITY FUND			
APT# 201		Purpose (C)	Date (D)
DETROIT		CONTRIBUTION	06/27/2017
MI		Amount (E)	
48207		\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Civic Betterment Charity		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000	
Name and Address (A)			
WORKING PARTNERSHIPS USA			
2102 ALMADEN ROAD, SUITE 10		Purpose (C)	Date (D)
SAN JOSE		CONTRIBUTION	08/30/2017
CA		Amount (E)	
95125		\$25,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
Labor Related Org Nonprofit		\$25,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$25,000	

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC WOODMONT PROPERTIES, INC BETHESDA MD 20814	FEB-17 MD WHSE UNIT 5020	01/30/2017	\$6,958
	MAR-17 MD WHSE UNIT 5020	02/24/2017	\$6,958
	APR-17 MD WHSE UNIT 5020	03/29/2017	\$6,958
	MAY-17 MD WHSE UNIT 5020	04/25/2017	\$6,958
	JUN-17 MD WHSE UNIT 5020	05/25/2017	\$6,958
	JUL-17 MD WHSE UNIT 5020	06/26/2017	\$6,958
	AUG-17 MD WHSE UNIT 5020	07/25/2017	\$6,958
	SEP-17 MD WHSE UNIT 5020	08/29/2017	\$6,958
	OCT-17 MD WHSE UNIT 5020	09/26/2017	\$6,958
	NOV-17 MD WHSE UNIT 5020	10/27/2017	\$6,958
	DEC-17 MD WHSE UNIT 5020	11/21/2017	\$6,958
	JAN-18 MD WHSE UNIT 5020	12/22/2017	\$7,167
Type or Classification (B) Storage	Total Itemized Transactions with this Payee/Payer		\$83,705
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING PRINCIPALS DEPT CH 14031 PALATINE IL 60055	W/E 7/9/2017 S SHABAZZ	07/26/2017	\$6,485
	Total Itemized Transactions with this Payee/Payer		\$6,485
	Total Non-Itemized Transactions with this Payee/Payer		\$67,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,060
Type or Classification (B) Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP LLC EL PASO TX 79912	P/E 8/25/17 PROCESSING FEES/PR	11/01/2017	\$15,300
	P/E 10/27/17 PROCESS FEE /HR	11/28/2017	\$16,172
	P/E 12/1/17 PROCESS FEES / PR	12/20/2017	\$16,172
	Total Itemized Transactions with this Payee/Payer		\$47,644
Type or Classification (B) Payroll Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,644
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP SCREENING & SELECTION SVCS 36307 TREASURY CENTER CHICAGO IL 60694-6300	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Type or Classification (B) Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC PO BOX 842875 BOSTON MA 02284-2875	WFN COMP SVS / DATA CLOUD	09/21/2017	\$18,470
	Total Itemized Transactions with this Payee/Payer		\$18,470
	Total Non-Itemized Transactions with this Payee/Payer		\$1,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,580
Type or Classification (B) Payroll Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA WASHINGTON DC 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,854
Type or Classification (B) Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2016 INVESTMENT SVC	02/08/2017	\$7,309
535 MIDDLEFIELD RD	4TH QTR 2016 INVESTMENT SVC	02/09/2017	\$10,963
MENLO PARK	1ST QTR INVESMTNET SVC	04/28/2017	\$11,010
CA	1ST QTR 2017 INVESTMENT SVCS	05/03/2017	\$7,340
94025-3444	2ND QTR 2017 INVESTMENT SVCS	08/09/2017	\$7,200
Type or Classification (B)	2ND QTR INVESTMENT SVC	08/10/2017	\$10,800
Investment Counseling	3RD QTR INVESTMENT SVCS	10/25/2017	\$7,200
	3RD QTR 2017 INVESTMENT SVC	10/25/2017	\$10,800
	Total Itemized Transactions with this Payee/Payer		\$72,622
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR	Total Itemized Transactions with this Payee/Payer		
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,456
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,456
98168			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE TECHNOLOGY GROUP, LLC	SCHALARI500 AND AEL500, TAPE D	02/01/2017	\$8,544
7010 HI TECH DRIVE	Total Itemized Transactions with this Payee/Payer		\$8,544
HANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$850
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,394
21076			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	STANDBY LETTER OF CREDIT	03/31/2017	\$41,487
275 TH AVENUE, 9TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$41,487
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$47,856
10001			
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$15,576
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,576
20006			
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$39,566
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$39,566
75261			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIR	Total Itemized Transactions with this Payee/Payer		\$0
FORT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$29,133
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$29,133
76155			
Type or Classification (B)			

Airline			
Name and Address (A)			
AMERICAN WINDOW & BUILDING	Purpose (C)	Date (D)	Amount (E)
12209 DISTRIBUTION WAY	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,661
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,661
20705			
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)			
AQUATOMIC PRODUCTS CO.,INC.	Purpose (C)	Date (D)	Amount (E)
3141 DRAPER DR	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$5,945
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,945
22031-5102			
Type or Classification (B)			
Water & Sewer Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$24,944
P O BOX 405	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$20,727
MENOMONEE FALLS	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$24,214
WI	OCT/NOV 17 TMSTERS MAG	12/13/2017	\$20,303
53052-0405	Total Itemized Transactions with this Payee/Payer		\$90,188
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$90,188
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
PO BOX 105068	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$45,939
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$45,939
30348-5068			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T GLOBAL SVCS CANADA CO.	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 9266 STN A	Total Itemized Transactions with this Payee/Payer		
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$17,015
00	Total of All Transactions with this Payee/Payer for This Schedule		\$17,015
00000			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T MOBILITY	Purpose (C)	Date (D)	Amount (E)
PO BOX 6463	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$7,029
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,029
60197-6463			
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AUDIMATION SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
1250 WOOD BRANCH PARK DRIVE	10/1/17-9/30/18 IDEA RNWL FEE	09/13/2017	\$5,000
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
77079	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDIO-VIDEO GROUP LLC			
8415 PROGRESS DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
FREDERICK	Total Non-Itemized Transactions with this Payee/Payer		\$6,065
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,065
21701			
Type or Classification (B)			
Audio/Visual Equip Provider			
Name and Address (A)			
AVAYA INC			
P.O. BOX 5332	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$37,307
10087-5332	Total of All Transactions with this Payee/Payer for This Schedule		\$37,307
Type or Classification (B)			
Communications Hardware Maint			
Name and Address (A)			
BOLAND			
30 WEST WATKINS MILL ROAD	Purpose (C)	Date (D)	Amount (E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$36,357
20878	Total of All Transactions with this Payee/Payer for This Schedule		\$36,357
Type or Classification (B)			
Repairs			
Name and Address (A)			
CHRYSLER CAPITAL			
PO BOX 660647	Purpose (C)	Date (D)	Amount (E)
PO BOX 660647	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$8,730
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,730
75266-0647			
Type or Classification (B)			
Financial Services			
Name and Address (A)			
CITI CARDS			
PO BOX 9001016	Purpose (C)	Date (D)	Amount (E)
PO BOX 9001016	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,589
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,589
40290-1016			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)			
CITRIX SYSTEMS, INC.			
PO BOX 29040	Purpose (C)	Date (D)	Amount (E)
851 WEST CYPRESS CREEK ROAD	CITRIX MAINT	07/26/2017	\$37,737
FORT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$37,737
FL	Total Non-Itemized Transactions with this Payee/Payer		
33309	Total of All Transactions with this Payee/Payer for This Schedule		\$37,737
Type or Classification (B)			
Software Service Provider			
Name and Address (A)			
CONCUR TECHNOLOGIES INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 3005	TRAVEL & EXPENSE SERVICE	02/15/2017	\$5,492
601 108TH AVENUE NE	TRAVEL & EXPENSE SERVICE	03/01/2017	\$5,492
BELLEVUE	TRAVEL & EXPENSE SERVICE	03/22/2017	\$5,492
WA	TRAVEL & EXPENSE SERVICE	04/25/2017	\$6,325
98004	TRAVEL & EXPENSE SERVICE	05/31/2017	\$6,290
Type or Classification (B)	TRAVEL & EXPENSE SERVICE	06/21/2017	\$6,290
	TRAVEL & EXPENSE SERVICE	07/26/2017	\$5,863
Travel Software Provider	Total Itemized Transactions with this Payee/Payer		\$71,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,662

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	TRAVEL & EXPENSE SERVICE	08/30/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	09/27/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	10/25/2017	\$5,863
	TRAVEL & EXPENSE SERVICE	11/21/2017	\$6,966
	TRAVEL & EXPENSE SERVICE	12/21/2017	\$5,863
	Total Itemized Transactions with this Payee/Payer		\$71,662
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$71,662
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA ATLANTA GA 30320	JAN-17 IBT WATER & SEWER	01/17/2017	\$12,101
	AUG-17 IBT WATER & SEWER	08/16/2017	\$7,385
	SEP-17 IBT WATER & SEWER	09/13/2017	\$5,131
	OCT-17 IBT WATER & SEWER	10/18/2017	\$5,775
	Total Itemized Transactions with this Payee/Payer		\$30,392
	Total Non-Itemized Transactions with this Payee/Payer		\$52,680
Total of All Transactions with this Payee/Payer for This Schedule			\$83,072
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR KNOXVILLE TN 37920	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$54,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,375
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. PO BOX 643561 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	LOB 4/5/2017-4/5/2018	04/06/2017	\$29,458
	Total Itemized Transactions with this Payee/Payer		\$29,458
	Total Non-Itemized Transactions with this Payee/Payer		\$1,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,646
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INFORMATION SERVICES PO BOX 2543 BIRMINGHAM AL 35202	LABOR RELATIONS REPORTER	12/13/2017	\$11,533
	Total Itemized Transactions with this Payee/Payer		\$11,533
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,533
Type or Classification (B)			
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	MAY-17 ELEVATOR MAIN BLDG	07/26/2017	\$5,796
	PERFORMED LIFE SAFETY DEVICES	09/06/2017	\$8,227
	Total Itemized Transactions with this Payee/Payer		\$14,023
	Total Non-Itemized Transactions with this Payee/Payer		\$26,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,375
Type or Classification (B)			
Elevator Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITEPERSONNEL	TEMPORARY SERVICES	01/17/2017	\$7,220
3 BETHESDA METRO CENTER, #5	Total Itemized Transactions with this Payee/Payer		\$7,220
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$20,497
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$27,717
20814			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES INC	SPECIAL PACKAGING	07/20/2017	\$8,737
PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$8,737
9 MAIN STRET, SUITE 3C	Total Non-Itemized Transactions with this Payee/Payer		
SUTTON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,737
MA			
01590-1660			
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC (ENVIROSOLUTIONS)	YD FRONT LOAD SVC	11/20/2017	\$5,706
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$5,706
MD	Total Non-Itemized Transactions with this Payee/Payer		\$29,594
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$35,300
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXXONMOBIL	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 78001	Total Non-Itemized Transactions with this Payee/Payer		\$6,494
PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,494
AZ			
85062-8001			
Type or Classification (B)			
Gasoline Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC	Total Itemized Transactions with this Payee/Payer		\$0
CHEVERLY	Total Non-Itemized Transactions with this Payee/Payer		\$10,417
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,417
20781			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC.	Toner, Dell B2360dn 8,500	05/24/2017	\$16,914
1300 MERCEDES DRIVE	Total Itemized Transactions with this Payee/Payer		\$16,914
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$22,324
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$39,238
21076			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL KNOWLEDGE TRAINING LLC	G.KENNEDY 1/9/17 CCNAX-CCNA	01/25/2017	\$7,948
P.O. BOX 116929	Total Itemized Transactions with this Payee/Payer		\$7,948
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,948
30368-6929			
Type or Classification (B)			
Training & Seminars			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT SAN ANTONIO	P COLE 9/15-9/21/17 RM	11/17/2017	\$5,111
SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$5,111
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INNS WOODBRIDGE	Total Itemized Transactions with this Payee/Payer		
WOODBRIDGE NJ 07095	Total Non-Itemized Transactions with this Payee/Payer		\$5,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,009
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO IL 60638	Total Non-Itemized Transactions with this Payee/Payer		\$6,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,666
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		
WINDSOR LOCKS CT 06096	Total Non-Itemized Transactions with this Payee/Payer		\$5,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,284
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT GRAND SA CONVENT CT	Total Itemized Transactions with this Payee/Payer		\$0
SAN ANTONIO TX 78205	Total Non-Itemized Transactions with this Payee/Payer		\$6,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,064
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DEPT #6012 WASHINGTON DC 20042-6012	Total Non-Itemized Transactions with this Payee/Payer		\$24,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,921
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 BELTSVILLE MD 20705	Total Non-Itemized Transactions with this Payee/Payer		\$71,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,745
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,408
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC.	2/1/17-2/1/18 NAS POL ISS FEE	01/12/2017	\$27,408
	NOV-16 PROF SVC	02/08/2017	\$6,000
10104 SENATE DRIVE, SUITE 2	5/1/17-5/1/18 LAWYER LIAB INS	05/05/2017	\$28,536
LANHAM	MAY-17 PROF SVC	07/11/2017	\$15,000
MD	SEP-17 PROF SVC	10/25/2017	\$9,000
20706	2017-2018 IBT H & W FUND	11/08/2017	\$6,489
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,433
Insurance Agency	Total Non-Itemized Transactions with this Payee/Payer		\$3,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE	11X17 90 LB CARD STOCK	01/11/2017	\$8,490
	Total Itemized Transactions with this Payee/Payer		\$8,490
HANOVER	Total Non-Itemized Transactions with this Payee/Payer		\$8,804
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,294
21076			
Type or Classification (B)			
Office Supplies Vendor			
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		\$20,195
SPRINGFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195
VA			
22152			
Type or Classification (B)			
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ	12/21/16 UPGRADE TO TU SYSTEM	01/18/2017	\$19,762
MARK G SCHWARTZ, LLC, 9340	9/4/17-9/3/18 TECHNICAL SUPPRT	09/13/2017	\$19,982
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$39,744
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,345
20882	Total of All Transactions with this Payee/Payer for This Schedule		\$51,089
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	2017 WORKERS COMP	01/12/2017	\$504,988
	2017 AUTO INSURANCE	03/01/2017	\$5,034
PITTSBURG	UNION LIABILITY INSURANCE	03/29/2017	\$278,588
PA	Total Itemized Transactions with this Payee/Payer		\$788,610
15251-7522	Total Non-Itemized Transactions with this Payee/Payer		\$92
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$788,702
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$59,155
DEPT. 551 VOLUME LICENSING,	DEC-16-OCT-18 WINSVRSTD ALNG	01/26/2017	\$5,246
RENO	Total Itemized Transactions with this Payee/Payer		\$64,401
NV	Total Non-Itemized Transactions with this Payee/Payer		\$16,626
89511-1137	Total of All Transactions with this Payee/Payer for This Schedule		\$81,027
Type or Classification (B)			
Software & License			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. P.O. BOX 79280 BALTIMORE MD 21279-0280	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,679
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	OCT-16 LU-7 PROF SVCS	01/18/2017	\$17,794
	NOV-16 LU-372 PROF SVCS	03/15/2017	\$13,787
	JAN-17 LU-372 PROF SVCS	03/29/2017	\$11,214
	FEB-17 LU-025 PROF SVCS	05/31/2017	\$16,249
	APR-17 LU-122 PROF SVCS	08/02/2017	\$10,888
	3/27-3/31/17 LU-1035 PROF SVCS	08/30/2017	\$14,244
	6/26-6/29/17 LU-677 PROF SVCS	09/06/2017	\$21,823
	8/28-8/31/17 LU-677 PROF SVCS	10/25/2017	\$6,289
	Total Itemized Transactions with this Payee/Payer		\$112,288
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,288
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004	Y/E 12/31/16 AUDIT FEE	02/22/2017	\$15,211
	Y/E 12/31/16 AUDIT FEE	04/06/2017	\$21,215
	Y/E 12/31/16 AUDIT FEE	08/16/2017	\$57,039
	Y/E 12/31/16 AUDIT FEE	11/21/2017	\$6,793
	Total Itemized Transactions with this Payee/Payer		\$100,258
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,258
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMER STAFFING SERVICES, INC SUITE 302 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,262
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK PLACE TECHNOLOGIES LLC PO BOX 7247-0178 5910 LANDERBROOK DR. SUITE MAYFIELD HEIGHTS OH 44124	10/14/17-12/31/17 SERVE MAINT	10/18/2017	\$14,650
	Total Itemized Transactions with this Payee/Payer		\$14,650
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,650
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSKE TRK LSG 042810 CAPITOL HGTS MD 20743	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,768
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 PHILADELPHIA PA 19101	JAN-17 IBT ELEC	02/06/2017	\$22,424
	JAN-17 IBT ELEC	02/06/2017	\$28,445
	FEB-17 IBT ELEC	03/08/2017	\$22,126
	FEB-17 IBT ELEC	03/08/2017	\$29,428
	MAR-17 IBT ELEC	03/24/2017	\$18,297
	Total Itemized Transactions with this Payee/Payer		\$528,044
	Total Non-Itemized Transactions with this Payee/Payer		\$3,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,804
Type or Classification (B)			

Utility	Purpose (C)	Date (D)	Amount (E)
	MAR-17 IBT WATER & SEWER	03/24/2017	\$24,416
	APR-17 IBT ELEC	04/28/2017	\$26,378
	APR-17 IBT ELEC	04/28/2017	\$20,362
	MAY-17 IBT ELEC	05/24/2017	\$14,253
	MAY-17 IBT ELEC	05/24/2017	\$21,869
	JUN-17 IBT ELEC	06/27/2017	\$15,264
	JUN-17 IBT ELEC	06/27/2017	\$24,367
	JUL-17 IBT ELEC	07/31/2017	\$18,256
	JUL-17 IBT ELEC	07/31/2017	\$29,872
	AUG-17 IBT ELEC	08/30/2017	\$27,173
	AUG-17 IBT ELEC	08/30/2017	\$17,595
	SEP-17 IBT ELEC	09/28/2017	\$29,112
	SEP-17 IBT ELEC	09/28/2017	\$17,657
	OCT-17 IBT ELEC	10/31/2017	\$15,683
	OCT-17 IBT ELEC	10/31/2017	\$24,779
	NOV-17 IBT ELEC	11/29/2017	\$24,052
	NOV-17 IBT ELEC	11/29/2017	\$15,397
	DEC-17 IBT ELEC	12/22/2017	\$16,850
	DEC-17 IBT ELEC	12/22/2017	\$23,989
	Total Itemized Transactions with this Payee/Payer		\$528,044
	Total Non-Itemized Transactions with this Payee/Payer		\$3,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL PO BOX 371887 FINANCIAL SERVICES LLC PITTSBURGH PA 15250-7887	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,044
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC PO BOX 371896 PITTSBURGH PA 15250-7896	1 YR SVCS	09/13/2017	\$5,569
	Total Itemized Transactions with this Payee/Payer		\$5,569
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROVIDENCE HOSPITAL 1150 VARNUM STREET, NE WASHINGTON DC 20017-2180	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,385
Type or Classification (B)			
Health & Welfare Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. 4401 EAST WEST HWY, #500 BETHESDA MD 20814	JANITORIAL SERVICES	02/22/2017	\$46,765
	JANITORIAL SERVICES	03/01/2017	\$23,382
	JANITORIAL SERVICES	03/22/2017	\$23,382
	JANITORIAL SERVICES	04/25/2017	\$23,382
	JANITORIAL SERVICES	07/11/2017	\$23,945
	JANITORIAL SERVICES	07/19/2017	\$23,382
	JANITORIAL SERVICES	08/02/2017	\$23,945
	JANITORIAL SERVICES	09/06/2017	\$23,945
	JANITORIAL SERVICES	09/27/2017	\$23,945
	JANITORIAL SERVICES	10/25/2017	\$23,945
	JANITORIAL SERVICES	12/06/2017	\$23,945
	Total Itemized Transactions with this Payee/Payer		\$283,963
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	7/21-8/20/17 COPY CHARGES	09/20/2017	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200

RICOH USA INC			
70 VALLEY STREAM PKWY			
MALVERN			
PA			
19355-1407			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
RICOH USA INC			
PO BOX 41564			
PHILADELPHIA			
PA			
19101-1564			
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM	12/30/16-1/29/17 LEASED COPIER	01/04/2017	\$14,859
	1/30-2/27/17 LEASED COPIER	01/25/2017	\$14,859
	2/28-3/29/17 LEASED COPIER	02/22/2017	\$14,859
PHILADELPHIA	3/30-4/29/17 LEASED COPIER	03/22/2017	\$15,949
PA	4/30-5/29/17 LEASED COPIER	04/20/2017	\$15,949
19101-1564	6/30-7/29/17 LEASED COPIER	06/28/2017	\$15,949
Type or Classification (B)	5/30-6/29/17 LEASED COPIER	07/24/2017	\$15,949
Equipment Rental	7/30-8/29/17 LEASED COPIER	08/02/2017	\$15,949
	Total Itemized Transactions with this Payee/Payer		\$124,322
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)	8/30-9/29/17 LEASED COPIER	09/20/2017	\$15,949
	9/30-10/29/17 LEASED COPIER	10/11/2017	\$15,949
PHILADELPHIA	10/30-11/29/17 LEASED COPIER	11/01/2017	\$15,911
PA	11/30-12/29/17 LEASED COPIER	11/29/2017	\$16,003
19101-1564	12/30/17-1/29/18 LEASED COPIER	12/21/2017	\$15,911
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,723
Equipment Rental	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,723
Name and Address (A)			
ROLLING GREENS			
7155 OLD ALEXANDRIA FERRY R			
CLINTON			
MD			
20735			
Type or Classification (B)			
Landscaping Service			
Name and Address (A)			
ROYAL BANK OF CANADA			
25 KING STREET WEST, MAIN F			
TORONTO			
00			
00000			
Type or Classification (B)			
Bank			
Name and Address (A)			
RUPPERT LANDSCAPE			
2850 MARBLE COURT			
FORESTVILLE			
MD			
20747			
Type or Classification (B)			
Landscaping Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRI CHICAGO IL 60693	1 YR FIXED ASST SOFTWARE	11/08/2017	\$5,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,050
Software Service Provider	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHNEIDER SERVICES, LLC 70 EAST LAKE DRIVE ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,043
Office Supplies Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$5,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARP WATER CULLIGAN NEW OXFORD PA 17350	REPLACE RESIN WATR SOFTNER TNK	10/26/2017	\$18,933
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,933
Plumbing	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS INDUSTRY INC. 6435 VIRGINIA MANOR ROAD BELTSVILLE MD 20705	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,520
Building Services Contractor	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIETE IFM CANADA T9956 PO BOX 9956, STATION A PO BOX 9956, STATION A TOROTO 00 00000	1 OF 2 INSTALL IBM DBS JAN-17	04/06/2017	\$57,574
Type or Classification (B)	2 OF 2 INSTALL IBM DBD JULY 17	10/04/2017	\$59,795
Software Service Provider	Total Itemized Transactions with this Payee/Payer		\$117,369
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	EMC PREMIUM HARDWR WRRNTY	02/08/2017	\$14,369
Type or Classification (B)	1YR WEBSense SECURITY SUBSCRPT	05/10/2017	\$8,303
Software Service Provider	CISCO DDRS 8 GB DIMM 240 PIN	06/21/2017	\$5,947
	Total Itemized Transactions with this Payee/Payer		\$28,619
	Total Non-Itemized Transactions with this Payee/Payer		\$11,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,378
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$9,378

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES CLEV			
INDEPENDENCE OH 44131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,554
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATIC POWER CONVERSION			
SERVICES, INC., 9051 RED BRA COLUMBIA MD 21045	ANNUAL MAINT APC POWER SUPPLY	11/08/2017	\$5,052
	Total Itemized Transactions with this Payee/Payer		\$5,052
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,052
Type or Classification (B)			
Electrical Maintenance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART DEAN COMPANY, INC.			
2700 SOUTH NELSON ST ARLINGTON VA 22206	WOOD RECONDITIONING & TOUCH UP	02/22/2017	\$8,137
	Total Itemized Transactions with this Payee/Payer		\$8,137
	Total Non-Itemized Transactions with this Payee/Payer		\$32,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,123
Type or Classification (B)			
Window Cleaning Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC.	TITAN WEB-SERVER	02/01/2017	\$6,062
4425 BROOKFIELD CORPORATE D CHANTILLY VA 20151	FEDERAL USF TAX	03/01/2017	\$6,005
	MAR-17 VIRUS/JUNK MAIL SVC	03/22/2017	\$6,005
	APR-17 VIRUS/JUNK MAIL SVC	04/20/2017	\$6,005
	MAY-17 VIRUS/JUNK MAIL	05/24/2017	\$6,005
	REG. SYSTEM ENGINEER	06/21/2017	\$6,120
	JUL-17 VIRUS/JUNK MAIL SVC	07/26/2017	\$6,005
	AUG-17 VIRUS/JUNK MAIL	08/23/2017	\$6,005
	SEP-17 VIRUS/JUNK MAIL SVC	09/27/2017	\$6,005
	REG SYSTEM ENGINEER	10/18/2017	\$6,067
	SYSTEM ENGINEER	11/15/2017	\$6,062
	SYSTEM ENGINEER- REMOTE SUPPOR	12/14/2017	\$6,177
	Total Itemized Transactions with this Payee/Payer		\$72,523
	Total Non-Itemized Transactions with this Payee/Payer		\$3,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,195
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARVEY SALT COMPANY			
BALTIMORE MD 21220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,097
Type or Classification (B)			
Water & Sewer Maint			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY			
333 WEST 34TH STREET NEW YORK NY 10001-2402	1ST QTR 2017 ACTUARIAL FEES	06/14/2017	\$17,329
	Total Itemized Transactions with this Payee/Payer		\$17,329
	Total Non-Itemized Transactions with this Payee/Payer		\$184
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,513
Type or Classification (B)			
Actuarial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	P/E 3/31/17 SVC FEES / PR	01/11/2017	\$55,508
	Total Itemized Transactions with this Payee/Payer		\$229,966
	Total Non-Itemized Transactions with this Payee/Payer		\$9,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,269

THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326	Purpose (C)	Date (D)	Amount (E)
	P/E 6/30/17 SVC FEES / PR	03/22/2017	\$55,647
	P/E 9/30/17 SVC FEES/PR	06/21/2017	\$57,737
	SUBSCRIPTION FEE 7-8/17	10/04/2017	\$9,882
	Q/E 12/31/17 SVC FEES / PR	10/16/2017	\$23,940
	Q/E 3/31/18 SVC FEES / PR	12/28/2017	\$27,252
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$229,966
Payroll Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$9,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTR AFFILIATES PENSION PLAN			
25 LOUISIANA AVENUE NW WASHINGTON DC 20001	PRINCIPAL-2016 COST ALLOCATION	10/19/2017	\$236,574
	Total Itemized Transactions with this Payee/Payer		\$236,574
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$236,574
Pension Plan			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS CANADA	JAN 17 TITAN IV MAINT/SUPP	02/01/2017	\$70,680
	FEB 17 TITAN IV MAINT/SUPP	02/15/2017	\$78,660
	MAR 17 TITAN IV MAINT/SUPP	03/01/2017	\$72,580
	APR 17 TITAN IV MAINT/SUPP	04/06/2017	\$71,184
	MAY 17 TITAN IV MAINT/SUPP	04/25/2017	\$71,374
	2016 Y/E OPERATING EXPS	05/03/2017	\$146,452
	JUNE 17 TITAN IV MAINT/SUPP	05/25/2017	\$69,550
	JULY 17 TITAN IV MAINT/SUPP	07/06/2017	\$70,366
	AUGUST 17 TITAN IV MAINT/SUPP	08/10/2017	\$73,406
	SEPT 17 TITAN MAINT/SUPPL	08/30/2017	\$75,914
	OCT-17 TITAN IV MAINT SUPPLY	10/12/2017	\$76,674
	NOV-17 TITAN IV MAINT SUPPLY	11/21/2017	\$73,730
	DEC-17 TITAN IV MAINT/SUPP	12/06/2017	\$73,730
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,024,300
Computer Services	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,024,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTAL SERVICE			
PO BOX 7247-0255	METER SN: 1377971	01/11/2017	\$25,000
POSTAGE BY PHONE CMRS-POC	METER SN: 12250920	01/11/2017	\$20,000
PHILADELPHIA	METER SN: 12550920	08/30/2017	\$10,000
PA	Total Itemized Transactions with this Payee/Payer		\$55,000
19170-0255	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE			
ATTN: ACCOUNTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		\$0
WAUKEGAN	Total Non-Itemized Transactions with this Payee/Payer		\$9,579
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,579
60085			
Type or Classification (B)			
Office Supplies Vendor			
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		\$38,088
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$38,088
Type or Classification (B)			
Airline			
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		\$33,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,209

UNITED PARCEL SERVICE P.O. BOX 7247-0244			
PHILADELPHIA PA 19170-0001			
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	MAR 2017 TEAMSTER MAGAZINE	03/08/2017	\$32,663
	MAY 2017 TEAMSTER MAGAZINE	05/05/2017	\$31,199
MENOMONEE FALLS WI 53051	JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017	\$31,822
	OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017	\$31,116
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$126,800
Postage & Delivery Service		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	\$126,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 660720	JAN-17 IBT HQ PHONE	01/30/2017	\$5,511
	FEB-17 IBT INTERNET	03/01/2017	\$5,671
DALLAS TX 75266-0720	MAR-17 IBT HQ PHONE	03/24/2017	\$5,611
	APR-17 IBT HQ PHONE	04/25/2017	\$5,706
Type or Classification (B)	MAY-17 IBT HQ PHONE	05/24/2017	\$5,698
	JUN-17 IBT HQ PHONE	06/27/2017	\$5,745
Communications Service	JUL-17 IBT HQ PHONE	07/31/2017	\$5,804
	AUG-17 IBT HQ PHONE	08/30/2017	\$5,786
	SEP-17 IBT HQ PHONE	09/28/2017	\$5,849
	OCT-17 IBT HQ PHONE	11/02/2017	\$5,775
	NOV-17 IBT HQ PHONE	12/13/2017	\$5,782
	DEC-17 IBT HQ PHONE	12/28/2017	\$5,731
		Total Itemized Transactions with this Payee/Payer	\$68,669
		Total Non-Itemized Transactions with this Payee/Payer	\$1,634
		Total of All Transactions with this Payee/Payer for This Schedule	\$70,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. 950 NORTH GLEBE ROAD, SUITE ARLINGTON VA 22203	4ST QTR 2017-ONBASE MAINT	01/30/2017	\$44,300
	FEB-17 CONSULTING SVC	03/15/2017	\$7,680
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$51,980
Computer Services		Total Non-Itemized Transactions with this Payee/Payer	\$13,545
		Total of All Transactions with this Payee/Payer for This Schedule	\$65,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	2016 IBT HOLIDAY PARTY	01/11/2017	\$39,074
	2017 IBT HOLIDAY PARTY	12/21/2017	\$39,981
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$79,055
Hotel		Total Non-Itemized Transactions with this Payee/Payer	\$6,375
		Total of All Transactions with this Payee/Payer for This Schedule	\$85,430
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101-5047	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,468
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$12,468
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON PAPER&CHE HYATTSVILLE MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,376
		Total of All Transactions with this Payee/Payer for This Schedule	\$12,376

Type or Classification (B)			
Cleaning Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO BANK, N.A.			
STANDY LETTERS OF CREDIT, 4 WINSTON-SALEM NC 27101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,870
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598			
PHILADELPHIA PA 19182-7598	COPIER RENTAL	12/21/2017	\$8,342
	Total Itemized Transactions with this Payee/Payer		\$8,342
	Total Non-Itemized Transactions with this Payee/Payer		\$1,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,598
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 650361	COPIER RENTAL	01/18/2017	\$7,086
	COPIER RENTAL	02/08/2017	\$8,342
	COPIER RENTAL	02/15/2017	\$7,086
DALLAS TX 75265-0361	COPIER RENTAL	03/29/2017	\$7,086
	COPIER RENTAL	04/25/2017	\$7,086
	COPIER RENTAL	05/24/2017	\$7,086
	COPIER RENTAL	06/28/2017	\$7,086
	COPIER RENTAL	07/24/2017	\$7,086
	COPIER RENTAL	08/23/2017	\$8,342
	COPIER RENTAL	09/27/2017	\$5,709
	COPIER RENTAL	10/25/2017	\$8,342
	Total Itemized Transactions with this Payee/Payer		\$80,337
	Total Non-Itemized Transactions with this Payee/Payer		\$10,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,506

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM COMPUTER RENTAL INC	STRIKE TECHNICIAN	10/18/2017	\$5,396
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$5,396
NV	Total Non-Itemized Transactions with this Payee/Payer		\$4,815
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$10,211
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABF FREIGHT SYSTEM INC	9/6-9/9/16 SALREIM	02/08/2017	\$85,084
PO BOX 10048	12/5-12/9/16 SALREIM	03/29/2017	\$28,464
ABF INDUSTRIAL RELATIONS DE	1/9-1/13/17 SALREIM	05/03/2017	\$18,760
FORT SMITH	2/6-3/17/17 SALREIM	07/11/2017	\$37,705
AR	4/3-5/10/17 SALREIM	08/02/2017	\$37,705
72917	8/19-8/25/17 SALREIM	11/15/2017	\$59,860
Type or Classification (B)	9/18-10/26/17 SALREIM	12/06/2017	\$55,566
Industrial Relations Training	Total Itemized Transactions with this Payee/Payer		\$323,144
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP LLC	P/E 8/25/17 PROCESSING FEE /BN	11/01/2017	\$6,557
EL PASO	P/E 10/27/17 PROCESS FEE /BN	11/28/2017	\$6,931
TX	P/E 12/1/17 PROCESS FEE /BN	12/20/2017	\$6,931
79912	Total Itemized Transactions with this Payee/Payer		\$20,419
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Payroll Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$20,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, LLC	WFN COMP SVS / DATA CLOUD	09/21/2017	\$7,916
PO BOX 842875	Total Itemized Transactions with this Payee/Payer		\$7,916
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$317
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,233
02284-2875			
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		
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,068
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,068
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		\$13,115
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,115
98188			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSCHULER BERZON LLP	OCT-17 LEGAL FEES	12/13/2017	\$9,728
177 POST STREET, SUITE 30	Total Itemized Transactions with this Payee/Payer		\$9,728
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,728
94108			

Type or Classification (B)			
Law Firm			
Name and Address (A)			
AMERICAN AIR			
FORT WORTH	Purpose (C)	Date (D)	Amount (E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
75261	Total Non-Itemized Transactions with this Payee/Payer		\$141,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,327
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR			
FORT WORTH	Purpose (C)	Date (D)	Amount (E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
76155	Total Non-Itemized Transactions with this Payee/Payer		\$97,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,274
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN AIR			
ROCHESTER	Purpose (C)	Date (D)	Amount (E)
NY	Total Itemized Transactions with this Payee/Payer		\$0
14624	Total Non-Itemized Transactions with this Payee/Payer		\$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Type or Classification (B)			
Airline			
Name and Address (A)			
AMTRAK AGENCY			
WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Total Itemized Transactions with this Payee/Payer		\$0
20001	Total Non-Itemized Transactions with this Payee/Payer		\$5,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)			
AMTRAK AGENCY			
WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Total Itemized Transactions with this Payee/Payer		\$0
20002	Total Non-Itemized Transactions with this Payee/Payer		\$11,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,352
Type or Classification (B)			
Transportation Carrier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARANDELL CORPORATION	FEB-17 TEAMSTER MAGAZINE	04/25/2017	\$53,215
P O BOX 405	APR-17 TEAMSTER MAGAZINE	06/14/2017	\$44,217
MENOMONEE FALLS	JUL/AUG 17 TMSTRS MAGAZINE	09/13/2017	\$51,657
WI	OCT/NOV 17 TMSTERS MAG	12/13/2017	\$43,314
53052-0405	Total Itemized Transactions with this Payee/Payer		\$192,403
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$192,403
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOC. OF OCCUP. & ENVIRN. CLI	OHIP INTERNSHIP PROGRAM	04/21/2017	\$25,000
SUITE 513	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20005			
Type or Classification (B)			

Ohio Internship Program			
Name and Address (A)			
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,610
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,378
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANCROFT ASSOCIATES, PLLC	SEP-OCT 16 LEGAL FEES	01/11/2017	\$105,519
500 NEW JERSEY AVE NW - 7TH WASHINGTON DC 20001	JUN-16 LEGAL FEES	05/24/2017	\$172,462
	Total Itemized Transactions with this Payee/Payer		\$277,981
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,981
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC	FEB-17 IRB/IDO NY OFFICE	01/30/2017	\$38,151
23RD FLOOR NEW YORK NY 10019	MAR-17 IRB/IDO NY OFFICE	02/24/2017	\$38,151
	APR-17 IRB/IDO NY OFFICE	03/29/2017	\$38,151
	MAY-17 IRB/IDO NY OFFICE	04/25/2017	\$38,151
	JUN-17 IRB/IDO NY OFFICE	05/25/2017	\$38,151
	JUL-17 IRB/IDO NY OFFICE	06/26/2017	\$39,123
	MISCELLANEOUS CREDIT	07/25/2017	\$38,126
	SEP-17 IRB/IDO NY OFFICE	08/29/2017	\$38,151
	OCT-17 IRB/IDO NY OFFICE	09/26/2017	\$38,151
	NOV-17 IRB/IDO NY OFFICE	10/27/2017	\$38,151
	DEC-17 IRB/IDO NY OFFICE	11/21/2017	\$38,151
	JAN-18 IRB/IDO NY OFFICE	12/22/2017	\$38,151
	Total Itemized Transactions with this Payee/Payer		\$458,759
	Total Non-Itemized Transactions with this Payee/Payer		\$800
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,559
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC	MAR-17 LEGAL FEES	05/10/2017	\$7,074
483 9TH STREET, SUITE 200 OAKLAND CA 94607	NOV-17 LEGAL FEES	12/28/2017	\$6,216
	Total Itemized Transactions with this Payee/Payer		\$13,290
	Total Non-Itemized Transactions with this Payee/Payer		\$9,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,725
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY DON MOYE	Total Itemized Transactions with this Payee/Payer		\$0
5332 STANTONSBURG ROAD GREENVILLE NC 27834	Total Non-Itemized Transactions with this Payee/Payer		\$20,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,912
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,482
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482

BLOOMBERG BNA PO BOX 5025 3 BETHESDA METRO CENTER BETHESDA MD 20814	Purpose (C)		Date (D)	Amount (E)
	OCC SAFETY & HEALTH REPORTER		02/17/2017	\$5,482
	Total Itemized Transactions with this Payee/Payer			\$5,482
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,482
Type or Classification (B)				
Subscription Service				
Name and Address (A) BOND BEEBE A PROFESSIONAL CORP 4600 EAST WEST HIGHWAY BETHESDA MD 20814	Purpose (C)		Date (D)	Amount (E)
	JUL-OCT 16 PROF SVC		01/04/2017	\$6,416
	Total Itemized Transactions with this Payee/Payer			\$6,416
	Total Non-Itemized Transactions with this Payee/Payer			\$10,286
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,702
Type or Classification (B)				
Accounting Firm				
Name and Address (A) BRACEWELL LLP HOUSTON TX 77002	Purpose (C)		Date (D)	Amount (E)
	12/16-12/21/16 - IDO		01/31/2017	\$14,330
	JAN-17 POSTAGE		02/22/2017	\$79,880
	2/7-2/23/17 LGL EXP		03/31/2017	\$90,468
	3/3-3/30/17 LEGAL FEE		04/28/2017	\$18,882
Type or Classification (B)	3/4-3/22/17 LEGAL FEES		05/10/2017	\$50,653
	5/2-5/31/17 LEGAL FEE		06/21/2017	\$38,609
	4/6-4/25/17 LEGAL FEE		06/28/2017	\$23,778
	6/6/17 LEGAL FEE		08/09/2017	\$54,243
	7/5-7/31/17 LEGAL FEE		08/30/2017	\$41,224
Law Firm	8/9-8/30/17 LGL FEE		10/11/2017	\$37,633
	9/9/17 LGL FEE		12/13/2017	\$84,187
	Total Itemized Transactions with this Payee/Payer			\$533,887
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$533,887
Name and Address (A) BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	Purpose (C)		Date (D)	Amount (E)
	DEC-16 LEGAL FEES		01/13/2017	\$19,112
	JAN-17 LEGAL FEES		02/08/2017	\$18,963
	FEB-17 LEGAL FEES		03/20/2017	\$19,301
	MAR-17 LEGAL FEES		04/07/2017	\$20,042
Type or Classification (B)	APR-17 LEGAL FEES		05/03/2017	\$19,081
	MAY-17 LEGAL FEES		06/14/2017	\$18,958
	JUN-17 LEGAL FEES		07/14/2017	\$18,958
	JUL-17 LEGAL FEES		08/16/2017	\$18,976
	AUG-17 LEGAL FEES		09/13/2017	\$19,843
Lawyer	SEP-17 LEGAL FEES		10/06/2017	\$18,958
	OCT-17 LEGAL FEES		11/08/2017	\$18,958
	NOV-17 LEGAL FEES		12/13/2017	\$18,958
	Total Itemized Transactions with this Payee/Payer			\$230,108
	Total Non-Itemized Transactions with this Payee/Payer			\$740
	Total of All Transactions with this Payee/Payer for This Schedule			\$230,848
Name and Address (A) BROTHERHOOD OF LOCOMOTIVE 7061 EAST PLEASANT VALLEY R INDEPENDENCE OH 44131	Purpose (C)		Date (D)	Amount (E)
	REIMB EXP SEP16		01/04/2017	\$16,969
	REIMB EXP OCT16		03/15/2017	\$37,144
	REIMB EXP JAN17		04/06/2017	\$16,850
	REIMB EXP FEB17		05/03/2017	\$12,991
Type or Classification (B)	REIMB EXP MAR17		06/08/2017	\$17,622
	REIMB EXP MAY17		07/26/2017	\$28,335
	REIMB EXP JUN17		08/23/2017	\$12,931
	REIMB EXP JUL17		10/11/2017	\$15,475
	REIMB EXP SEP17		11/01/2017	\$17,572
Affiliate	REIMB EXP SEP17		12/06/2017	\$13,284
	Total Itemized Transactions with this Payee/Payer			\$189,173
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$189,173
Name and Address (A) CAESARS ENTERTAINMENT LAS VEGAS NV 89109	Purpose (C)		Date (D)	Amount (E)
	6/22-7/2/16 S/H AUDIO/VISUAL		01/31/2017	\$77,897
	5/6-5/12/17 UNITY CONF-SHIPPIN		09/13/2017	\$397,110
	Total Itemized Transactions with this Payee/Payer			\$475,007
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$475,007

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL W FIELDS	Total Itemized Transactions with this Payee/Payer		\$0
19341 STONEHENGE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$16,696
MOKENA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,696
IL			
60448			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARMEN PEREZ	2017 WMN CONF-SPEAKER FEE	08/30/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Women's Conference Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA C RIVERA	DEC-16 IDO	01/03/2017	\$14,674
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$14,674
NEW YORK	FEB-17 IDO	02/28/2017	\$14,674
NY	MAR-17 IDO	03/31/2017	\$14,674
10312	APR-17 IDO	04/28/2017	\$14,674
	MAY-17 IDO	05/31/2017	\$14,674
Type or Classification (B)	JUN-17 IDO	06/30/2017	\$14,674
Lawyer	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER	DEC-16 IDO	01/03/2017	\$18,686
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$18,686
NEW YORK	FEB-17 IDO	02/28/2017	\$18,686
NY	MAR-17 IDO	03/31/2017	\$18,686
10312	APR-17 IDO	04/28/2017	\$18,686
	MAY-17 IDO	05/31/2017	\$18,686
Type or Classification (B)	JUN-17 IDO	06/30/2017	\$18,686
Lawyer	JUL-17 IDO	07/31/2017	\$18,686
	AUG-17 IDO	08/29/2017	\$18,686
	SEP-17 IDO	09/27/2017	\$18,686
	OCT-17 IDO	10/31/2017	\$18,686
	NOV-17 IDO	11/28/2017	\$18,686
	Total Itemized Transactions with this Payee/Payer		\$224,232
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTIUM SOFTWARE	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 286	Total Non-Itemized Transactions with this Payee/Payer		\$6,240
19015 36TH AVE WEST	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
LYNNWOOD			
WA			
98036			
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC.	NOV 16 IBT CSC	02/06/2017	\$5,430
8200 GREENSBORO DRIVE	7/19-12/28/16 PENSION REHAB	03/29/2017	\$9,733
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$278,243
VA	Total Non-Itemized Transactions with this Payee/Payer		\$2,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,209

21202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Actuary Services	FEB 17 PENSION REHAB	04/06/2017	\$26,009
	MAR 17 PENSION REHAB	07/06/2017	\$21,991
	MAY 17 IBT PEN REHAB	09/27/2017	\$51,753
	AUG 17 IBT PEN REHAB	10/11/2017	\$32,624
	JUN 17 PROF SVC	11/15/2017	\$75,590
	AUG 17 PROF SVC	12/21/2017	\$55,113
	Total Itemized Transactions with this Payee/Payer		\$278,243
	Total Non-Itemized Transactions with this Payee/Payer		\$2,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON LLP			
NEW YORK	JUN-17 LEGAL FEES	10/04/2017	\$12,880
NY	Total Itemized Transactions with this Payee/Payer		\$12,880
10036	Total Non-Itemized Transactions with this Payee/Payer		\$6,138
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,018
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST	REIM TRVL EXPS	02/01/2017	\$19,339
15732 SLOVER AVENUE	REIM TRVL EXPS	02/08/2017	\$15,718
FONTANA	REIM TRVL EXPS	02/15/2017	\$5,380
CA	SALREIM 1/1- 1/31/17	03/08/2017	\$13,217
92337	REM STDNT FEES	05/03/2017	\$16,102
Type or Classification (B)	REIM TRVL/MISC EXPS	05/10/2017	\$14,948
Training Trust	REIM TRVL EXPS	06/14/2017	\$19,819
	SALREIM 4/30/17	08/11/2017	\$35,055
	REIM TRVL EXPS	09/06/2017	\$32,806
	REIM MISC EXP	09/20/2017	\$15,979
	REIM TRVL EXPS	10/04/2017	\$9,902
	REIM TRVL EXPS	10/25/2017	\$22,997
	SALREIM 9/30/17	11/15/2017	\$18,585
	Total Itemized Transactions with this Payee/Payer		\$239,847
	Total Non-Itemized Transactions with this Payee/Payer		\$4,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUBESMART #591			
ALEXANDRIA/EISENHOWER AVE	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$14,596
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,596
22304			
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL K. HEALY, ESQ.	DEC-16 IDO	01/03/2017	\$14,674
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$14,674
NEW YORK	FEB-17 IDO	02/28/2017	\$14,674
NY	MAR-17 IDO	03/31/2017	\$14,674
10312	APR-17 IDO	04/28/2017	\$14,674
Type or Classification (B)	MAY-17 IDO	05/31/2017	\$14,674
Lawyer	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BRYAN KLUCK	DEC-16 IDO	01/03/2017	\$6,250
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$6,250
NEW YORK	FEB-17 IDO	02/28/2017	\$6,250
NY	Total Itemized Transactions with this Payee/Payer		\$75,000
10312	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer	MAR-17 IDO	03/31/2017	\$6,250
	APR-17 IDO	04/28/2017	\$6,250
	MAY-17 IDO	05/31/2017	\$6,250
	JUN-17 IDO	06/30/2017	\$6,250
	JUL-17 IDO	07/31/2017	\$6,250
	AUG-17 IDO	08/29/2017	\$6,250
	SEP-17 IDO	09/27/2017	\$6,250
	OCT-17 IDO	10/31/2017	\$6,250
	NOV-17 IDO	11/28/2017	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID GORMLEY JR DEALE MD 20751	APR 17 PROF SVC	05/10/2017	\$10,000
	MAY 17 PROF SVC	06/14/2017	\$10,000
	JUN 17 PROF SVC	07/20/2017	\$10,000
	JULY 17 PROF SVCS	08/16/2017	\$10,000
	AUG-17 PROF SVC	09/13/2017	\$10,000
	SEP-17 PROF SVCS	10/25/2017	\$10,000
	OCTOBER 17 PROF SVCS	11/21/2017	\$10,000
	NOVEMBER 17 PROF SVCS	12/13/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Informations System Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECHERT LLP 2929 ARCH STREET, CIRA CENT PHILADELPHIA PA 19104-2808	OCT-NOV-16 LEGAL SVCS	03/15/2017	\$23,744
	JUL-17 LEGAL FEES	11/01/2017	\$15,933
	Total Itemized Transactions with this Payee/Payer		\$39,677
	Total Non-Itemized Transactions with this Payee/Payer		\$2,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,269
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$109,448
	Total Non-Itemized Transactions with this Payee/Payer		\$109,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,448
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR KNOXVILLE TN 37920	Total Itemized Transactions with this Payee/Payer		\$52,010
	Total Non-Itemized Transactions with this Payee/Payer		\$52,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,010
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA MONTREAL MONTREAL 00 00000	Total Itemized Transactions with this Payee/Payer		\$5,620
	Total Non-Itemized Transactions with this Payee/Payer		\$5,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,620
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS CHARLES HOWER 4866 HEIDI CT WHITEHALL PA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,096

18052			
Type or Classification (B)			
Project Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC	Total Itemized Transactions with this Payee/Payer		\$0
2741 TRUMBULL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
MI			
48216			
Type or Classification (B)			
Rental Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGENOVA & TOENSING, LLP	11/17-12/16 IDO LEGAL FEE	01/10/2017	\$41,404
1776 K STREET, NW, SUITE 73	12/19/16-1/19/17 IDO LEGAL FEE	03/02/2017	\$47,774
WASHINGTON	2/21-3/23/17 IDO LEGAL FEES	04/12/2017	\$41,447
DC	3/24-4/21/17 IDO LEGAL FEES	05/10/2017	\$19,755
20006	4/22-5/19/17 IDO LEGAL FEE	06/21/2017	\$34,612
Type or Classification (B)	6/22-7/19/17 IDO LEGAL FEE	08/02/2017	\$9,489
Law Firm	7/20-8/22/17 LEGAL FEES	09/13/2017	\$15,444
	8/23-9/20/17 IDO LEGAL FEE	10/11/2017	\$12,198
	9/21-10/20/17 IDO LEGAL FEE	11/15/2017	\$10,181
	Total Itemized Transactions with this Payee/Payer		\$232,304
	Total Non-Itemized Transactions with this Payee/Payer		\$4,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR	DEC-16 IDO	01/03/2017	\$14,674
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$14,674
NEW YORK	FEB-17 IDO	02/28/2017	\$14,674
NY	MAR-17 IDO	03/31/2017	\$14,674
10312	APR-17 IDO	04/28/2017	\$14,674
Type or Classification (B)	MAY-17 IDO	05/31/2017	\$14,674
Lawyer	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELLIOTT ANTONIO RIOS	Total Itemized Transactions with this Payee/Payer		\$0
7088 COMO LANE	Total Non-Itemized Transactions with this Payee/Payer		\$21,336
WEST JORDAN	Total of All Transactions with this Payee/Payer for This Schedule		\$21,336
UT			
84081			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC H NELSON ATTY & COUNSELOR	Total Itemized Transactions with this Payee/Payer		\$0
3303 MAIN ST, STE 300	Total Non-Itemized Transactions with this Payee/Payer		\$7,307
HOUSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,307
TX			
77002-9392			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE	STORAGE UNIT RENTAL	02/15/2017	\$6,564
3810 S. FOUR MILE RUN	Total Itemized Transactions with this Payee/Payer		\$6,564
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
22206			

Type or Classification (B)			
Storage Facility			
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	APR-17 LU-244 CHARTER REVOC	07/05/2017	\$8,367
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,367
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,920
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST UNION PROMO LLC 54 DEBORAH DRIVE READING MA 01867	GOLF SHIRTS w/EMBROIDERED IBT	07/26/2017	\$5,592
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,592
Publicity & Logo Goods Vendor	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,592
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FONTANA LITHOGRAPH, INC CHEVERLY MD 20781	TEAMSTERS SNAPSHOTS IN TIME BO	04/06/2017	\$13,416
Type or Classification (B)	EMERGENCY WALLET CARDS		06/08/2017
Printer	SUMMER-17 PRE PRESS MAGAZINE		07/20/2017
	Total Itemized Transactions with this Payee/Payer		\$37,472
	Total Non-Itemized Transactions with this Payee/Payer		\$22,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY R QUICK 1716 W ALLELUIA AVE HERMISTON OR 97838			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Worker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		\$22,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT DISTRICT COUNCIL 4 CAROL STREAM IL 60188	GCC DC 4 LU458M SETTLEMENT	12/20/2017	\$91,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,750
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WILLIAM JOHNSTON 17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IDO	01/03/2017	\$6,250
Type or Classification (B)	JAN-17 IDO		01/13/2017
Investigator	Total Itemized Transactions with this Payee/Payer		\$12,554
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,554
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT SAN ANTONIO SAN ANTOIO TX 78205	9/15-9/21/17 RM	11/17/2017	\$236,778
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$236,778
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,778

Hotel			
Name and Address (A)			
GREGORY J PETKOSH			
4537 LILAC ROAD	Purpose (C)	Date (D)	Amount (E)
SOUTH EUCLID	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$13,883
44121	Total of All Transactions with this Payee/Payer for This Schedule		\$13,883
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)			
HAMPTON INN SEATTLE	Purpose (C)	Date (D)	Amount (E)
TUKWILA	4/9-4/15/17 RM	05/17/2017	\$21,580
WA	Total Itemized Transactions with this Payee/Payer		\$21,580
98188	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,580
Hotel			
Name and Address (A)			
HAMPTON INN SUITES	Purpose (C)	Date (D)	Amount (E)
VANCOUVER	5/16-5/23/17 RM	06/14/2017	\$12,428
WA	Total Itemized Transactions with this Payee/Payer		\$12,428
98684	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,428
Hotel			
Name and Address (A)			
HAMPTON INNS	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,259
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,259
Type or Classification (B)			
Hotel			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,792
38118	Total of All Transactions with this Payee/Payer for This Schedule		\$5,792
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,819
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$6,819
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Payer		\$8,053
02128	Total of All Transactions with this Payee/Payer for This Schedule		\$8,053
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON AT PENNS PHILADELPHIA PA 19106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,094
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON BOSTON DOWNTOWN BOSTON MA 02110	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,876
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,876
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTELS SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,128
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,128
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO BUENA VISTA PALACE LAKE BUENA VISTA FL 32830-2206	DEPOSIT FOR 2018 WOMEN CONF	12/01/2017	\$41,000
	Total Itemized Transactions with this Payee/Payer		\$41,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$41,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PHILADELPHIA PENN'S LANDING PHILADELPHIA PA 19106	7/17-7/19/17 RM	08/17/2017	\$12,460
	Total Itemized Transactions with this Payee/Payer		\$12,460
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN HOUSTON P.O. BOX 7405 HOBBY AIRPORT, 8611 AIRPORT HOUSTON TX 77061	1/15-1/20/17 RM	02/15/2017	\$20,055
	2/19-2/24/17 RM	03/29/2017	\$22,133
	3/19-3/24/17 RM	04/19/2017	\$21,698
	4/23-4/28/17 RM	06/14/2017	\$23,385
	11/12-11/17/17 RM	12/20/2017	\$9,527
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,798
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$96,798
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES-OAKLAND 1103 EMBARCADERO OAKLAND CA 94606	8/19-8/25/17 RM	09/13/2017	\$27,572
	Total Itemized Transactions with this Payee/Payer		\$27,572
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$27,572

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRE DEPARTMENT			
8030 BRANIFF STREET	11/9/17 RWHMTP	12/20/2017	\$6,493
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$6,493
TX	Total Non-Itemized Transactions with this Payee/Payer		\$18,830
77061	Total of All Transactions with this Payee/Payer for This Schedule		\$25,323
Type or Classification (B)			
Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HXXH, LLC	PENSION ANALYSIS	09/19/2017	\$35,000
LURAY	PENSION ANALYSIS-FINAL	10/25/2017	\$35,000
VA	FINAL PENSION ANALYSIS REVISION	12/06/2017	\$10,250
22835	Total Itemized Transactions with this Payee/Payer		\$80,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Pension Analysis Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$80,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT GRAND SA CONVENT CT			
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,253
78205	Total of All Transactions with this Payee/Payer for This Schedule		\$14,253
Type or Classification (B)			
Hotel			
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		\$54,645
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$54,645
20042-6012			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS			
APPRENTICESHIP/TRAINING FUN	REIM TRVL EXPS	03/29/2017	\$29,775
JOLIET	REIM TRVL EXPS	05/31/2017	\$10,569
IL	Total Itemized Transactions with this Payee/Payer		\$40,344
60431	Total Non-Itemized Transactions with this Payee/Payer		\$16,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,901
Training Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE			
8223 YUKON HILLS CT	SOFTWARE DEV- INITIAL BILLING	01/04/2017	\$30,000
LAS VEGAS	SOFTWARE DEV-FINAL BILLING	06/21/2017	\$10,800
NV	Total Itemized Transactions with this Payee/Payer		\$40,800
89178	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,800
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS			
6800 DISTRIBUTION DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,380
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,380
20705			
Type or Classification (B)			
Office Supplies Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRIMERIE HEON & NADEAU LTEE	CANDN MAG ELECTN REPRT&RESULTS	04/25/2017	\$19,961
VICTORIAVILLE 00	Total Itemized Transactions with this Payee/Payer		\$19,961
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,961
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN LORD INDUSTRIES	Total Itemized Transactions with this Payee/Payer		\$0
WESTMINSTER MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,468
21157	Total of All Transactions with this Payee/Payer for This Schedule		\$6,468
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IT SAVVY LLC PO BOX 27129 313 S ROHLWING ROAD ADDISON IL 60101	GRANT SUPPLIES	08/16/2017	\$8,247
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,247
Computer Supplies/Equipment	Total Non-Itemized Transactions with this Payee/Payer		\$17,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368	GRANT SUPPLIES	06/08/2017	\$5,178
NEENAH WI	GRANT SUPPLIES	06/26/2017	\$10,200
54957-0368	Total Itemized Transactions with this Payee/Payer		\$15,378
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$15,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMS, INC.	12/2-12/30/16 ELECTION APPEAL	01/11/2017	\$7,792
SUITE 350	JAN-17 ELECTION APPEAL MASTER	02/16/2017	\$21,191
IRVINE	2/28-3/31/17 ELECTION APPEAL	04/25/2017	\$25,067
CA	9/7-10/31/17 ELECTION APPEAL	11/15/2017	\$33,000
92612-8651	Total Itemized Transactions with this Payee/Payer		\$87,050
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,376
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$89,426
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME D PUGH	DEC-16 IDO	01/03/2017	\$14,674
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$14,674
NEW YORK	FEB-17 IDO	02/28/2017	\$14,674
NY	MAR-17 IDO	03/31/2017	\$14,674
10312	APR-17 IDO	04/28/2017	\$14,674
Type or Classification (B)	MAY-17 IDO	05/31/2017	\$14,674
Lawyer	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,364

JETBLUE			
SALT LAKE CITY UT 84121			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD	Total Itemized Transactions with this Payee/Payer		\$0
ATTORNEY AT LAW, 2201 N. ST WASHINGTON DC 20037	Total Non-Itemized Transactions with this Payee/Payer		\$9,525
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,525
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR	DEC-16 IDO	01/03/2017	\$10,129
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$10,129
NEW YORK	FEB-17 IDO	02/28/2017	\$10,129
NY	MAR-17 IDO	03/31/2017	\$10,129
10312	APR-17 IDO	04/28/2017	\$10,129
Type or Classification (B)	MAY-17 IDO	05/31/2017	\$10,129
Lawyer	JUN-17 IDO	06/30/2017	\$30,102
	Total Itemized Transactions with this Payee/Payer		\$90,876
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,876
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA	DEC-16 IDO	01/03/2017	\$14,674
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$14,674
NEW YORK	FEB-17 IDO	02/28/2017	\$14,674
NY	MAR-17 IDO	03/31/2017	\$14,674
10312	APR-17 IDO	04/28/2017	\$14,674
Type or Classification (B)	MAY-17 IDO	05/31/2017	\$14,674
Lawyer	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY	DEC-16 IDO	01/03/2017	\$20,000
NEW YORK	JAN-17 IDO	01/31/2017	\$20,000
NY	NOV-16 LEGAL FEES	02/08/2017	\$140,066
10281-1047	FEB-17 IDO	02/28/2017	\$20,000
Type or Classification (B)	JAN-17 LEGAL FEES	03/02/2017	\$78,971
Law Firm	MAR-17 IDO	03/31/2017	\$20,000
	FEB-17 LEGAL FEES	04/20/2017	\$83,432
	APR-17 IDO	04/28/2017	\$20,000
	MAR-17 LEGAL FEES	05/10/2017	\$160,307
	MAY-17 IDO	05/31/2017	\$20,000
	APR-17 LEGAL FEES	06/21/2017	\$106,740
	JUN-17 IDO	06/30/2017	\$20,000
	MAY-17 LEGAL FEES	07/11/2017	\$139,712
	JUL-17 IDO	07/31/2017	\$20,000
	JUN-17 LEGAL FEES	08/02/2017	\$106,353
	AUG-17 IDO	08/31/2017	\$20,000
	JUL-17 LEGAL FEES	09/13/2017	\$37,864
	SEP-17 IDO	09/29/2017	\$20,000
	AUG-17 LEGAL FEES	10/11/2017	\$76,846
	OCT-17 IDO	10/31/2017	\$20,000
	SEP-17 LEGAL FEES	11/08/2017	\$55,825
	NOV-17 IDO	11/30/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$1,297,128
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,297,128

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	OCT-17 LEGAL FEES	12/21/2017	\$71,012
	Total Itemized Transactions with this Payee/Payer		\$1,297,128
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,297,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA 17 BATTERY PLACE NEW YORK NY 10312	DEC-16 IRB/IDO	01/03/2017	\$20,000
	JAN-17 IRB/IDO	01/13/2017	\$20,000
	FEB-17 IRB/IDO	02/28/2017	\$20,000
	MAR-17 IRB/IDO	03/31/2017	\$20,000
	APR-17 IRB/IDO	04/28/2017	\$20,000
	MAY-17 IRB/IDO	05/31/2017	\$20,000
	JUN-17 IRB/IDO	06/30/2017	\$20,000
	JUL-17 IRB/IDO	07/31/2017	\$20,000
	AUG-17 IRB/IDO	08/29/2017	\$20,000
	SEP-17 IRB/IDO	09/27/2017	\$20,000
Lawyer	OCT-17 IRB/IDO	10/31/2017	\$20,000
	NOV-17 IRB/IDO	11/28/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN MCLAUGHLIN 17 BATTERY PLACE NEW YORK NY 10312	8/8-9/20/17 PROF SVCS	10/31/2017	\$6,120
	9/29-11/16/17 PROF SVCS	11/28/2017	\$7,110
	Total Itemized Transactions with this Payee/Payer		\$13,230
	Total Non-Itemized Transactions with this Payee/Payer		\$1,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRKLAND & ELLIS LLP WASHINGTON DC 20005	JAN-17 LEGAL FEES	04/12/2017	\$140,698
	OCT-NOV-16 LEGAL FEES	04/26/2017	\$392,123
	MAR-17 LEGAL FEES	05/10/2017	\$22,048
	APR-17 LEGAL FEES	06/14/2017	\$12,540
	MAY-17 LEGAL FEES	07/26/2017	\$27,403
	JUN-17 LEGAL FEES	08/02/2017	\$56,008
	AUG-17 LEGAL FEES	09/27/2017	\$12,355
	Total Itemized Transactions with this Payee/Payer		\$663,175
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$669,475
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KURT D POOLE PO BOX 650361 LEADERS ON THE GROUND, 317 ELMWOOD NE 68349	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,384
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAX VAN RENTAL LONG BEACH CA 90807	Lax Van Rental	07/25/2017	\$7,368
	Total Itemized Transactions with this Payee/Payer		\$7,368
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,868
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	40-HOUR HAZWOPER INITIAL SITE	01/11/2017	\$8,664
	IBT OSHA CONSTRUCTION SAFETY O	04/19/2017	\$9,486
	8-HR HAZARDOUS MATERIALS SAFET	08/30/2017	\$5,058
	Total Itemized Transactions with this Payee/Payer		\$23,208
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,208

Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC., (LRA CONSULTING)			
DBA THE TARPINIAN GROUP	NOV-16 PROF SVC	01/13/2017	\$13,000
NEW YORK	DEC-16 PROF SVC	01/17/2017	\$13,000
NY	Total Itemized Transactions with this Payee/Payer		\$26,000
10004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ			
MARK G SCHWARTZ, LLC, 9340	3/15/17 DEV ENHANCED TITAN	06/14/2017	\$19,425
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$19,425
MD	Total Non-Itemized Transactions with this Payee/Payer		
20882	Total of All Transactions with this Payee/Payer for This Schedule		\$19,425
Type or Classification (B)			
Software Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT MYRTLE BEACH			
MYRTLE BEACH	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
29572	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.			
	2017 PROP/INLAND MARINE INS	01/12/2017	\$34,872
PITTSBURG	RLI INSURANCE CO	03/07/2017	\$24,000
PA	APPEAL BOND/RLI INSURANCE CO	10/31/2017	\$24,000
15251-7522	Total Itemized Transactions with this Payee/Payer		\$82,872
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,872
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERRICK PRINTING CO			
PLAINVIEW	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,925
11803	Total of All Transactions with this Payee/Payer for This Schedule		\$8,925
Type or Classification (B)			
Office Supplies Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAELIS CLAN, INC	DEC-16 IDO	01/03/2017	\$14,674
	JAN-17 IDO	01/13/2017	\$14,674
17 BATTERY PLACE	FEB-17 IDO	02/28/2017	\$14,674
NEW YORK	MAR-17 IDO	03/31/2017	\$14,674
NY	APR-17 IDO	04/28/2017	\$14,674
10312	MAY-17 IDO	05/31/2017	\$14,674
Type or Classification (B)	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
Investigator	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP	NOV 17-OCT 18 MS LICENSE	11/29/2017	\$13,544
DEPT. 551 VOLUME LICENSING	Total Itemized Transactions with this Payee/Payer		\$13,544
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$2,709
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$16,253
89511-1137			
Type or Classification (B)			
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.	T WRIGHT W/E 4/8/17	05/26/2017	\$5,351
900 7TH STREET, N.W., SUITE	Total Itemized Transactions with this Payee/Payer		\$5,351
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,493
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,844
20001			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION SUPPORT ALLIANCE LLC	SALREIM 1/20-2/23/17	04/12/2017	\$8,843
PO BOX 650	SALREIM 9/1/16-2/6/17	04/25/2017	\$32,769
MSIN G1-80	SALREIM 2/24-3/23/17	05/10/2017	\$7,702
RICHLAND	SALREIM 5/5-5/25/17	07/11/2017	\$6,418
WA	SALREIM 9/6/16-8/1/17	09/06/2017	\$30,982
99352	SALREIM 9/15-9/28/17	11/15/2017	\$5,134
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,848
Training Trust	Total Non-Itemized Transactions with this Payee/Payer		\$10,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,604
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARCISO ACOSTA	Total Itemized Transactions with this Payee/Payer		\$0
INDIO	Total Non-Itemized Transactions with this Payee/Payer		\$19,771
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,771
92201			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NEWS AGENCY, INC.	DELIVERY CHARGE	11/01/2017	\$6,091
4331 BLADENSBURG RD	Total Itemized Transactions with this Payee/Payer		\$6,091
COLMAR MANOR	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,091
20722			
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE	SALREIM 2/5-2/10/17	03/29/2017	\$16,668
14738 CANTOVA WAY	REIM TRVL EXPS	05/03/2017	\$10,578
RANCHO MURIETA	REIM TRVL EXPS	06/14/2017	\$12,501
CA	REIM TRVL EXP	06/28/2017	\$35,110
95683	REIM TRVL EXP	07/26/2017	\$7,027
Type or Classification (B)	SALREIM 7/9-7/14/17	08/02/2017	\$6,442
Training Trust	REIM TRVL EXPS	08/17/2017	\$11,777
	SALREIM 7/23-7/28/17	09/20/2017	\$12,328
	SALREIM 9/5-9/8/17	10/11/2017	\$24,508
	SALREIM 9/11-9/14/17	10/18/2017	\$9,545
	SALREIM 9/18-9/23/17	11/08/2017	\$10,333
	SALREIM 10/22-10/22/17	11/21/2017	\$8,144
	Total Itemized Transactions with this Payee/Payer		\$164,961
	Total Non-Itemized Transactions with this Payee/Payer		\$10,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,849
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,456
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,456

NOVAK FRANCELLA, LLC ONE PRESIDENTIAL BLVD, 330 BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
	A-133 2016 GRANT AUDIT	10/11/2017	\$7,456
	Total Itemized Transactions with this Payee/Payer		\$7,456
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,456
Type or Classification (B)			
Accounting Firm			
OFFICE OF THE CHIEF INVESTIGAT INDEPENDENT REVIEW BOARD, 4 WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	SEP-NOV-16 STANDARD & HOSTED	01/25/2017	\$33,112
	SEP & DEC-16 OFFICE SUPPLIES	03/29/2017	\$30,702
	MAY-17 RCN CHRGS ACCT# 4630	07/11/2017	\$23,906
	SEP-NOV-17 STANDARD HOSTED	10/04/2017	\$27,624
	Total Itemized Transactions with this Payee/Payer		\$115,344
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,344
Type or Classification (B)			
Independent Disciplinary Officers			
OFFICE OF THE ELECTION SUPERVI FOR THE IBT, 200 PARK AVENU NEW YORK NY 10166-0193	Purpose (C)	Date (D)	Amount (E)
	# 17 FUNDING ADVANCE	01/17/2017	\$1,000,000
	# 18 FUNDING ADVANCE	03/13/2017	\$700,000
	Total Itemized Transactions with this Payee/Payer		\$1,700,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,700,000
Type or Classification (B)			
Election Supervisor			
PALMS BANQUET & EVENT CENTER HOUSTON TX 77034	Purpose (C)	Date (D)	Amount (E)
	11/17/2017 FOOD	12/14/2017	\$6,929
	Total Itemized Transactions with this Payee/Payer		\$6,929
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,929
Type or Classification (B)			
Hotel			
PARIS LV CASINO FRNT DSK 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		\$7,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,237
Type or Classification (B)			
Hotel			
PARK STRATEGIES, LLC 101 PARK AVENUE, STE 2506 NEW YORK NY 10178	Purpose (C)	Date (D)	Amount (E)
	OCT-16 LEGAL SVC	01/11/2017	\$15,000
	12/15/16-1/15/17 LEGAL SVC	03/01/2017	\$30,296
	2/15-3/15/17 LEGAL SVC	04/05/2017	\$30,000
	3/15-4/15/17 LEGAL SVC	05/10/2017	\$15,000
	4/15-5/15/17 LEGAL SVC	06/21/2017	\$15,000
	5/15-6/15/17 LEGAL SVC	07/11/2017	\$15,000
	6/15-7/15/17 LEGAL SVC	09/06/2017	\$15,000
	7/15-8/15/17 LEGAL SVC	09/06/2017	\$15,000
	8/15-9/15/17 LEGAL SVC	10/18/2017	\$15,000
	9/15-10/15/17 LEGAL SVC	11/08/2017	\$15,000
	10/15-11/15/17 LEGAL FEES	12/13/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$195,296
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,296
Type or Classification (B)			
Law Firm			
PAYPAL SAN JOSE CA 95131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,136

Type or Classification (B)			
Computerized Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC CONNECTION SALES CORP			
730 MILFORD RD	IPAD AIR 2, 32GB WIFI, SPAC	03/29/2017	\$13,014
MERRIMACK	MOB OFFICE 365 BUS SUB 1YR	09/13/2017	\$6,144
NH	Total Itemized Transactions with this Payee/Payer		\$19,158
03054	Total Non-Itemized Transactions with this Payee/Payer		\$5,364
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,522
Computer Supplies/Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC			
PO BOX 643561	VA SALES TAX	01/30/2017	\$33,144
2500 SCHUSTER DRIVE	MESSAGES TO MEMBERS	02/01/2017	\$7,356
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$40,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,856
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$42,356
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN			
WINSLOW	QUALITY INN	05/05/2017	\$6,285
AZ	Total Itemized Transactions with this Payee/Payer		\$6,285
86047	Total Non-Itemized Transactions with this Payee/Payer		\$7,082
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,367
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES LTD			
SUITE 265	JUL-17 COMP FORENSIC &ELECTRNC	08/23/2017	\$11,256
LIVINGSTON	Total Itemized Transactions with this Payee/Payer		\$11,256
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$12,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,594
Computer Forensic Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD C BELL	FEB-17 CONSULTING SVC	02/28/2017	\$10,833
	MAR-17 CONSULTING SVC	03/31/2017	\$10,833
GRASONVILLE	APR-17 CONSULTING SVC	04/28/2017	\$10,833
MD	MAY-17 CONSULTING SVC	05/31/2017	\$10,833
21638	JUN-17 CONSULTING SVC	06/29/2017	\$10,833
Type or Classification (B)	JUL-17 CONSULTING SVC	07/31/2017	\$10,833
	AUG-17 CONSULTING SVC	08/31/2017	\$10,833
Financial Consultant	SEP-17 CONSULTING SVC	09/27/2017	\$10,833
	OCT-17 CONSULTING SVC	10/31/2017	\$10,833
	NOV-17 CONSULTING SVC	11/29/2017	\$10,833
	DEC-17 CONSULTING SVC	12/07/2017	\$5,416
	Total Itemized Transactions with this Payee/Payer		\$113,746
	Total Non-Itemized Transactions with this Payee/Payer		\$555
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY	DEC-16 IDO	01/03/2017	\$14,674
	JAN-17 IDO	01/13/2017	\$14,674
17 BATTERY PLACE	FEB-17 IDO	02/28/2017	\$14,674
NEW YORK	MAR-17 IDO	03/31/2017	\$14,674
NY	APR-17 IDO	04/28/2017	\$14,674
10312	MAY-17 IDO	05/31/2017	\$14,674
Type or Classification (B)	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
Lawyer	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088

	Purpose (C)	Date (D)	Amount (E)
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ			
20 HUNTINGTON AVENUE BUFFALO NY 14214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,338
Type or Classification (B)			
Collective Bargaining Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM			
PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,900
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA PROGRAM (WELLS FAGO)			
PHILADELPHIA PA 19101-1564	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,278
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC	OCT-16 CONSULTING FEES	01/17/2017	\$10,200
SUITE #101	DEC-16 CONSULTING FEES	02/15/2017	\$10,200
BLOOMFIELD	JAN-17 CONSULTING FEES	03/29/2017	\$10,200
MI	FEB-17 CONSULTING FEES	04/06/2017	\$11,199
48302	MAR-17 CONSULTING FEES	05/03/2017	\$10,200
	APR-17 CONSULTING FEES	07/06/2017	\$10,200
Type or Classification (B)	MAY-17 CONSULTING FEES	07/11/2017	\$10,642
Communications Consultant	JUN-17 CONSULTING FEES	08/02/2017	\$10,200
	JUL-17 CONSULTING FEES	10/04/2017	\$10,200
	AUG-17 CONSULTING FEES	10/11/2017	\$10,200
	OCT-17 CONSULTING FEES	12/28/2017	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$113,641
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,641
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT CALLUS	DEC-16 IDO	01/03/2017	\$14,674
17 BATTERY PLACE	JAN-17 IDO	01/13/2017	\$14,674
NEW YORK	FEB-17 IDO	02/28/2017	\$14,674
NY	MAR-17 IDO	03/31/2017	\$14,674
10312	APR-17 IDO	04/28/2017	\$14,674
Type or Classification (B)	MAY-17 IDO	05/31/2017	\$14,674
Lawyer	JUN-17 IDO	06/30/2017	\$14,674
	JUL-17 IDO	07/31/2017	\$14,674
	AUG-17 IDO	08/29/2017	\$14,674
	SEP-17 IDO	09/27/2017	\$14,674
	OCT-17 IDO	10/31/2017	\$14,674
	NOV-17 IDO	11/28/2017	\$14,674
	Total Itemized Transactions with this Payee/Payer		\$176,088
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	DEC-16 IDO	01/03/2017	\$5,881
	JAN-17 IDO	01/13/2017	\$5,881

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT P. UNGAR			
17 BATTERY PLACE	FEB-17 IDO	02/28/2017	\$5,881
NEW YORK	MAR-17 IDO	03/31/2017	\$5,881
NY	APR-17 IDO	04/28/2017	\$5,881
10312	MAY-17 IDO	05/31/2017	\$5,881
Type or Classification (B)	JUN-17 IDO	06/30/2017	\$5,881
Lawyer	JUL-17 IDO	07/31/2017	\$5,881
	AUG-17 IDO	08/29/2017	\$5,881
	SEP-17 IDO	09/27/2017	\$5,881
	OCT-17 IDO	10/31/2017	\$5,881
	NOV-17 IDO	11/28/2017	\$5,881
	Total Itemized Transactions with this Payee/Payer		\$70,572
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBIN M. GILLESPIE			
454 FORT WASHINGTON AVE, #6	RWHMTP 4/23-4/29/17	06/21/2017	\$7,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$466
10033	Total of All Transactions with this Payee/Payer for This Schedule		\$7,466
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R ACEVEDO			
3/22-10/26/16 IRB/C. BERTUCIO		02/01/2017	\$19,724
9/28-12/14/16 LEGAL FEES		04/05/2017	\$22,167
NEW YORK	3/4-5/17/17 LEGAL FEES	07/11/2017	\$18,753
NY	2/4-5/22/17 LEGAL FEES	10/04/2017	\$14,732
10004	Total Itemized Transactions with this Payee/Payer		\$75,376
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$75,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROY ERIC GILLESPIE SR			
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$10,326
63113	Total of All Transactions with this Payee/Payer for This Schedule		\$10,326
Type or Classification (B)			
Disaster Relief Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAAH DIGITAL & VIDEO SOLUTIONS			
PO BOX 5021	VHS & BETACAM TAPES TO DVD	01/11/2017	\$5,960
12221 PARLKAWN DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,960
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$3,415
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
20852			
Type or Classification (B)			
DVD Conversion Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACHS WALDMAN			
OCT-16 LEGAL FEES		02/01/2017	\$12,524
NOV-16 LEGAL FEES		02/08/2017	\$9,858
2211 E JEFFERSON AVE SUITE	JAN-17 LEGAL FEES	03/29/2017	\$12,416
DETROIT	LEGAL TRUST ACCT	03/30/2017	\$15,000
MI	MAR-17 LEGAL FEES	07/05/2017	\$44,540
48207	Total Itemized Transactions with this Payee/Payer		\$94,338
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,635
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$96,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631			
SALREIM 11/7-11/8/16		01/11/2017	\$18,565
SALREIM 12/27-12/28/16		03/01/2017	\$10,178
SALREIM 3/8-3/9/17		05/03/2017	\$13,873
CONSTRUCTION TRAIING TRUST	Total Itemized Transactions with this Payee/Payer		\$122,411
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$22,901
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$145,312
89115			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Training Trust	SALREIM 4/5-4/6/17	06/14/2017	\$7,167
	SALREIM 5/9-5/10/17	07/11/2017	\$30,992
	SALREIM 6/8-6/9/17	08/02/2017	\$10,559
	SALREIM 8/2-8/3/17	09/06/2017	\$7,094
	SALREIM 9/6-9/7/17	10/18/2017	\$17,468
	SALREIM 9/19-9/20/17	11/08/2017	\$6,515
	Total Itemized Transactions with this Payee/Payer		\$122,411
	Total Non-Itemized Transactions with this Payee/Payer		\$22,901
Total of All Transactions with this Payee/Payer for This Schedule			\$145,312
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		\$134,274
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$134,274
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SERVICES ORGANIZATION	FEB-17 IRB/IDO DC OFFICE	01/30/2017	\$7,680
444 NORTH CAPITOL STREET NW	MAR-17 IRB/IDO DC OFFICE	02/24/2017	\$7,680
WASHINGTON	APR-17 IRB/IDO DC OFFICE	03/29/2017	\$7,512
DC	MAY-17 IRB/IDO DC OFFICE	04/25/2017	\$7,680
20001	JUN-17 IRB/IDO DC OFFICE	05/25/2017	\$7,680
	JUL-17 IRB/IDO DC OFFICE	06/26/2017	\$7,680
Type or Classification (B)	AUG-OCT17 EARLY TERMN RENT	07/13/2017	\$22,536
Office Exp Indpndt Disc Officers	Total Itemized Transactions with this Payee/Payer		\$68,448
	Total Non-Itemized Transactions with this Payee/Payer		\$4,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GREGORY KREINS			
33271 MEADOWBROOK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
SCAPPOOSE	Total Non-Itemized Transactions with this Payee/Payer		\$22,754
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$22,754
97056			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUGHRUE MION, PLLC			
2100 PENNSYLVANIA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$16,207
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,207
20037			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN E BODDE			
11105 DEWEY ROAD	Total Itemized Transactions with this Payee/Payer		\$0
KENSINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,162
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,162
20895			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NATIONAL PIPELINE TRAININ			
SUITE 700	REFUND CK#100576	02/15/2017	\$26,447
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$26,447
MD	Total Non-Itemized Transactions with this Payee/Payer		
21044	Total of All Transactions with this Payee/Payer for This Schedule		\$26,447
Type or Classification (B)			

Training Trust			
Name and Address (A)			
THE HERTZ CORPORATION			
COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,147
Type or Classification (B)			
Car Rental			
Name and Address (A)			
THE SEGAL COMPANY			
333 WEST 34TH STREET NEW YORK NY 10001-2402	Purpose (C)	Date (D)	Amount (E)
	1ST QTR 17 ACTUARIAL FEES	05/17/2017	\$6,275
	Total Itemized Transactions with this Payee/Payer		\$6,275
	Total Non-Itemized Transactions with this Payee/Payer		\$2,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,631
Type or Classification (B)			
Actuary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP INC PO BOX 223809 2000 ULTIMATE HIGHWAY WESTON FL 33326	P/E 3/31/17 SVC FEES / BEN	01/11/2017	\$23,789
	P/E 6/30/17 SVC FEES / BEN	03/22/2017	\$23,849
	P/E 9/30/17 SVC FEES / BEN	06/21/2017	\$24,540
	Q/E 12/31/17 SVC FEES / BEN	10/16/2017	\$10,260
	Q/E 3/31/18 SVC FEES / BEN	12/28/2017	\$11,680
	Total Itemized Transactions with this Payee/Payer		\$94,118
	Total Non-Itemized Transactions with this Payee/Payer		\$7,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,596
Type or Classification (B)			
Payroll Service Provider			
Name and Address (A)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292			
CAROL STREAM MN 60197-6292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,440
Type or Classification (B)			
Computerized Information Services			
Name and Address (A)			
TMSTRS CANADA			
2540 DANIEL JOHNSON, SUITE LAVAL 00 00000	Purpose (C)	Date (D)	Amount (E)
	TEAMSTERS CANADA MAG POSTAGE	05/10/2017	\$55,240
	Total Itemized Transactions with this Payee/Payer		\$55,240
	Total Non-Itemized Transactions with this Payee/Payer		\$4,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,239
Type or Classification (B)			
Magazine Reimbursement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 25 P.O. BOX 124 544 MAIN STREET BOSTON MA 02129-1113	REIM TRVL EXPS	02/01/2017	\$47,165
	SALREIM 2/3-3/11/17	04/19/2017	\$35,052
	SALREIM 4/9-4/15/17	05/17/2017	\$17,843
	SALREIM 6/1-6/2/17	07/11/2017	\$6,598
	REIM TRVL EXPS	10/04/2017	\$32,864
	Total Itemized Transactions with this Payee/Payer		\$139,522
	Total Non-Itemized Transactions with this Payee/Payer		\$21,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,269
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 282 JOB TRAINING			
TRUST FUND, 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	Purpose (C)	Date (D)	Amount (E)
	REIM TRVL EXPS	05/24/2017	\$16,995
	Total Itemized Transactions with this Payee/Payer		\$16,995
	Total Non-Itemized Transactions with this Payee/Payer		\$28,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,657
Type or Classification (B)			
Affiliate, Job Training Trust			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445			
15 STONE CASTLE ROAD	REIM TRVL EXPS	03/01/2017	\$5,003
ROCK TAVERN	REIM TRVL EXPS	04/25/2017	\$6,242
NY	REIM TRVL EXPS	09/13/2017	\$5,576
12575	Total Itemized Transactions with this Payee/Payer		\$16,821
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,669
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$46,490
Name and Address (A)			
TMSTRS LU 455			
10 LAKESIDE LANE, SUITE 3-A	M FAZAKAS 12/10-12/30/16 SAL	02/08/2017	\$5,643
DENVER	Total Itemized Transactions with this Payee/Payer		\$5,643
CO	Total Non-Itemized Transactions with this Payee/Payer		\$326
80212	Total of All Transactions with this Payee/Payer for This Schedule		\$5,969
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 509			
2604 FISH HATCHERY ROAD	REIM TRVL EXPS	06/21/2017	\$6,301
WEST COLUMBIA	REIM TRVL EXPS	09/13/2017	\$8,280
SC	REIM TRVL EXPS	10/18/2017	\$19,047
29712	Total Itemized Transactions with this Payee/Payer		\$33,628
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$445
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$34,073
Name and Address (A)			
TMSTRS LU 519			
2306 MONCLAIR AVENUE	REIM TRVL EXPS	05/31/2017	\$13,428
KNOXVILLE	REIM TRVL EXPS	08/30/2017	\$6,770
TN	Total Itemized Transactions with this Payee/Payer		\$20,198
37917-2213	Total Non-Itemized Transactions with this Payee/Payer		\$29,015
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,213
Affiliate			
Name and Address (A)			
TMSTRS LU 572			
450 E. CARSON PLAZA DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
CARSON	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
90746-3268			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 705			
1645 WEST JACKSON BLVD	4/25-4/29/16 REIM LOST WAGES	03/22/2017	\$29,633
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$29,633
IL	Total Non-Itemized Transactions with this Payee/Payer		
60612	Total of All Transactions with this Payee/Payer for This Schedule		\$29,633
Type or Classification (B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 822			
P.O. BOX 12673	PER CAPITA REFUND JAN11-DEC16	03/13/2017	\$83,279
NORFOLK	Total Itemized Transactions with this Payee/Payer		\$83,279
VA	Total Non-Itemized Transactions with this Payee/Payer		
23541	Total of All Transactions with this Payee/Payer for This Schedule		\$83,279
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES MARRIOTT	7/23-7/28/17 ROOM	08/08/2017	\$14,867
WEST VALLEY CITY UT 84120	Total Itemized Transactions with this Payee/Payer		\$14,867
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,867
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON TX 77002	Total Non-Itemized Transactions with this Payee/Payer		\$177,787
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$177,787
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 PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$44,793
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,793
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS P.O. BOX 1121	PAPERWEIGHTS	05/24/2017	\$17,650
171 MORTANE	T-SHIRTS WOMEN'S CONFERENCE	10/11/2017	\$33,464
BOUCHERVILLE 00 00000	Total Itemized Transactions with this Payee/Payer		\$51,114
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,430
Publicity & Logo Goods Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$55,544
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER PO BOX 34486	MAR 2017 TEAMSTER MAGAZINE	03/08/2017	\$69,681
MENOMONEE FALLS WI 53051	MAY 2017 TEAMSTER MAGAZINE	05/05/2017	\$66,558
Type or Classification (B)	JUL/AUG 2017 TEAMSTER MAGAZINE	08/07/2017	\$67,888
Postage & Delivery Service	OCT/NOV 2017 TEAMSTER MAGAZINE	10/06/2017	\$66,382
	Total Itemized Transactions with this Payee/Payer		\$270,509
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,509
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT CORP PO BOX 807012	4/30/17 COURT REPORTER	05/31/2017	\$6,972
DBA VERITEXT NY REPORTING C	Total Itemized Transactions with this Payee/Payer		\$6,972
MINEOLA NY 11501	Total Non-Itemized Transactions with this Payee/Payer		\$7,464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,436
Court Reporters			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
525 NEW JERSEY AVE. NW	Total Non-Itemized Transactions with this Payee/Payer		\$11,103
WASHINGTON DC 20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,103
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS	SALREIM 1/6-1/7/17	05/10/2017	\$22,263
AGC TRAINING CENTER, 2410 E	SALREIM 4/9-4/14/17	06/28/2017	\$12,025
PASCO	SALREIM 8/7-8/11/17	09/13/2017	\$7,042
WA	SALREIM 11/6-11/9/17	12/20/2017	\$7,810
99301	Total Itemized Transactions with this Payee/Payer		\$49,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,280
Training Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$60,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN (WESTIN HOTELS)	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,844
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,844
20001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED	2018 YR ASSESSOR LVL APPEAL FE	09/13/2017	\$6,026
1825 I STREET N.W., SUITE 3	Total Itemized Transactions with this Payee/Payer		\$6,026
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$139
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,165
20006			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLAM A. MOORE	SEP-17 PROF SVC	12/15/2017	\$12,000
ARGYLE	Total Itemized Transactions with this Payee/Payer		\$12,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
76226	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WITHUM SMITH + BROWN	6/21-9/30/17 PRO SVC	11/21/2017	\$5,220
PRINCETON	Total Itemized Transactions with this Payee/Payer		\$5,220
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08540	Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WWW.NATIONALCOSH.ORG	Total Itemized Transactions with this Payee/Payer		
WWW.NATIONALC	Total Non-Itemized Transactions with this Payee/Payer		\$7,700
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
02144			
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPERTES, LLC	Total Itemized Transactions with this Payee/Payer		\$0
3455 W SUNSET ROAD, SUITE L	Total Non-Itemized Transactions with this Payee/Payer		\$5,420
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
NV			
89118			
Type or Classification (B)			
GEB Meetings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YVONNE ROSE HAYES P.O. BOX 286 303 SURFSIDE BLVD #B SURFSIDE FL 33154	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
Type or Classification (B)			
Worker Training Grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZONES, INC. P.O. BOX 7405 1102 15TH STREET SW, SUITE AUBURN WA 98001	GOPRO HERO5 & SANDISK EXTREME	07/19/2017	\$6,014
	Total Itemized Transactions with this Payee/Payer		\$6,014
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,014
Type or Classification (B)			
Computer Supplies/Equipment			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-093

Description (A)	To Whom Paid (B)	Amount (C)
DISABILITY INSURANCE	HARTFORD INSURANCE	\$173,907
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST	\$16,583,382
LIFE INSURANCE	ULLICO	\$151,428
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$27,500,000
JAC	JOINT APPRENTICE COMMITTEE	\$2,160
Total of all lines above (Total will be automatically entered in Item 55.)		\$44,410,877

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-093

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

Question 11(a):

Question 11(a): :::::::::::::: ID# STATE OFFICE DRIVE 1998-02244 ARIZONA Office of the Secretary of State 221461 ARKANSAS Office of the Secretary of State 880969 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County C00032979 DISTRICT OF COLUMBIA Office of Campaign Finance C00032979 FEC Federal Election Commission NC 2006000111 GEORGIA GA Govt Transparency and Campaign Finance Commission N/A HAWAII Campaign Spending Commission C00032979 ILLINOIS Illinois State Board of Elections C00032979 INDIANA Office of the Secretary of State 8005 IOWA Iowa Ethics and Campaign Disclosure Board N/A KANSAS Kansas Governmental Ethics Commission C00032979 KENTUCKY Kentucky Registry of Election Finance C00032979 MAINE Commission on Governmental Ethics and Election Practices 40815 MINNESOTA Campaign Finance and Public Disclosure Board N/A MISSISSIPPI Office of the Secretary of State C00032979 MONTANA Office of the Commissioner of Political Practices N/A NEVADA Office of the Secretary of State 3581 NEW HAMPSHIRE Office of the Secretary of State T0000006655Q2017 NEW JERSEY New Jersey Election Law Enforcement Commission C00032979 NEW MEXICO Office of the Secretary of State Ethics Administration A11453 NEW YORK State Board of Elections, New York City Board of Elections, Suffolk County Board of Elections FED-C4734N-C-001 NORTH CAROLINA North Carolina State Board of Elections C00032979 NORTH DAKOTA Office of the Secretary of State C00032979 OHIO Office of the Secretary of State 8700204 PENNSYLVANIA Division of Campaign Finance and Lobbying Disclosure, City of Philadelphia Board of Ethics C00032979 SOUTH CAROLINA State Ethics Commission C00032979 SOUTH DAKOTA South Dakota Office of Secretary of State N/A TENNESSEE Bureau of Ethics and Campaign Finance; Davidson County Election Commission, Knox County Election Commission C00032979 TEXAS Texas Ethics Commission N/A UTAH Utah Elections Office N/A VERMONT Office of the Secretary of State C00032979 VIRGINIA State Board of Elections N/A WASHINGTON Public Disclosure Commission 0500787 WISCONSIN Wisconsin Ethics Commission C00032979 WYOMING Office of the Secretary of State TEAM 1312960 CALIFORNIA Office of the Secretary of State; Registrar-Recorder of Los Angeles County, Dept. of Elections City & County of San Francisco 20105018781 COLORADO Colorado Department of State C00526269 TEAM FEC Federal Election Commission RI DRIVE PAC N/A RHODE ISLAND RI Board of Elections (Transferred to LU-251 effective 8/15/17) FLPC 60682 FLORIDA Bureau of Election Records IBT C70001979 FEC Form 7 Federal Election Commission

Question 11(b):

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

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2017 was performed by Novak Francella LLP.

Question 15: During the reporting period, \$976 in Fixed Assets Work-In-Process were reclassified. In addition, computer equipment with a net book value of \$5,257 that were determined to be no longer of use to the International Union were donated to the charitable organization Upcycle. Building improvements with a net book value of \$14,198 were disposed of after security system was replaced. For Fixed Asset acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, Depreciation Expense reconciliations. During the year the ended December 31, 2017, investments had a net unrealized gain of \$17,851,747. See attached PDF file of unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments. During the year ending December 31, 2017, the International Union wrote off receivables totaling \$13,782 as they were no longer deemed collectible by management.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$7.8 million.

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

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

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

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2017 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, 2017 Atlas Air, Inc. et al. v International Brotherhood of Teamsters, et al. Case No. 7:17-cv-00903 Jurisdiction: U.S. District Court for the Southern District of New York; Atlas Air, et al v International Brotherhood of Teamsters et al. Case No. 1:17-cv-01953 Jurisdiction: U.S. District Court for the District of Columbia; 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, Sara et al. v Teamsters Local Union 651, et al. Case No. 5:17-cv-00273-DCR Jurisdiction: U.S. District Court for the Eastern District of Kentucky; DeBellis, Lawrence v Soft Drink & Brewery Workers and Delivery Employees, Industrial Employees, Warehousemen, Helpers and Miscellaneous Workers, Greater New York and Vicinity Local Union No. 812, et al. Case No. 7:17-cv-05547 Jurisdiction: U.S. District Court for the Southern District of New York; Del Villar, Joyce et al. v FDOC Teamsters Local Union Number 2011, et al. Case No. 2017-CA-862 Jurisdiction: In the Circuit Court of the 18th Judicial Circuit, In and For Seminole County, FL; 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; Kalitta Airlines, Inc. v IBT et al, Case No. 17-CV-02829 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; Ulrich, John v Soft Drink & Brewery Workers and Delivery Employees, Industrial Employees, Warehousemen, Helpers and Miscellaneous Workers, Greater New York and Vicinity Local Union No. 812, et al. Case No. 7:17-cv-04730 Jurisdiction: U.S. District Court for the Southern District of New York.

Schedule 2, Row1: During the reporting period, the International Union wrote off the loan with Local Union 2011 after the

General Executive Board approved the revocation of its charter due to its disaffiliation with the International Union. The loan had been fully reserved for in year 2016.

Schedule 13, Row1:

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

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

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

General Information:

General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/Officer Employee Benefit Plan; James Hoffa; Richard Ken Hall, President and Bus. Agent, IBT Local Union 175; 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; John Coli, Former Secretary-Treasurer, IBT Local Union 727, Former President, IBT Joint Council 25; Gregory Floyd, Recording Secretary, IBT Joint Council 16, President, IBT Local Union 237; William Hamilton, President and Bus. Agent, IBT Local Union 107, President, IBT Joint Council 53, President, PA Conference; Stan Hennessy, President, IBT Local Union 31, President, IBT Joint Council 36, Executive Board 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, President, IBT Joint Council 56, President, MO/KS/NE Conference; Daniel Kane, Sr., Union Trustee, IBT Local Union 531 Pension, President, IBT local Union 202; Francois Laporte, President, Teamsters Canada, Trustee, IBT Local Union 106; Craig McInnes, President, IBT Local Union 938, President, IBT Joint Council 52, Executive Board Member, Teamsters Canada; Rick Middleton, Sec-Treasurer/Bus. Agent, IBT Local Union 572, Trustee, IBT Joint Council 42; George Miranda, Secretary-Treasurer, IBT Local Union 210, President, IBT Joint Council 16; Kevin Moore, President, IBT Local Union 299, Vice President, IBT Joint Council 43; John F. Murphy, Secretary-Treasurer, IBT Local Union 122, Director, Rail Conference USA; Sean OBrien, President, IBT Local Union 25, Secretary-Treasurer, IBT Joint Council 10; Fred Potter, President, IBT Local Union 469; Fred Simpson, President, Brotherhood of Maintenance of Way Employees Division; Becky Strzechowski, President, IBT Local Union 700, Vice President, 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. Changes to the Governing Board were due to election.

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. Item 24 and Schd. 2

Loans Receivable and Item 33 and Schd. 10 Other Liabilities: The International Union periodically reviews all loans receivable to ascertain the likelihood of collection of the loan amounts. For those loans where the likelihood of collection is uncertain, the International Union reserves these loans as potentially uncollectible on its books and records. All outstanding loans, whether potentially collectable or not, are included in Item 24 and Schd. 2

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/17. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principals (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No. 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26,

Schedule 5, Reconciliation of Investments. Item 28 and Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met

the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008 through 2017. 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 balance sheet of the International Union is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Unions base currency. Item 33 and Schd. 10 - Other Liabilities: Pension liabilities currently included in Schd. 10 have been determined by the International Brotherhood of Teamsters consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with

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

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

Form LM-2 (Revised 2010)