

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 000-056	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 FOOD AND COMMERCIAL WKRS		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 1775 K STREET NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20006

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: Anthony M Perrone PRESIDENT 71. SIGNED: Esther R Lopez TREASURER
Date: Mar 27, 2018 Telephone Number: 202-223-3111 Date: Mar 27, 2018 Telephone Number: 202-223-3111

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-056

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?

No

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?

\$2,000,000

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?

No

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?

04/2018

20. How many members did the labor organization have at the end of the reporting period? 1,255,743

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	15.04/20.15	per month	15.04	20.15	
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-056

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$54,369,829	\$68,598,366
23. Accounts Receivable	1	\$5,312,942	\$1,848,687
24. Loans Receivable	2	\$1,012,423	\$1,062,588
25. U.S. Treasury Securities		\$47,622,272	\$43,355,889
26. Investments	5	\$133,656,376	\$172,227,524
27. Fixed Assets	6	\$8,983,608	\$9,954,226
28. Other Assets	7	\$1,091,931	\$834,097
29. TOTAL ASSETS		\$252,049,381	\$297,881,377

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$5,335,870	\$5,268,215
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$612,894	\$547,236
34. TOTAL LIABILITIES		\$5,948,764	\$5,815,451

35. NET ASSETS		\$246,100,617	\$292,065,926
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-056

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$54,930,750
37. Per Capita Tax			\$218,603,295	51. Political Activities and Lobbying		16	\$4,558,094
38. Fees, Fines, Assessments, Work Permits			\$1,992,600	52. Contributions, Gifts, and Grants		17	\$1,695,516
39. Sale of Supplies			\$34,940	53. General Overhead		18	\$24,107,999
40. Interest			\$3,890,015	54. Union Administration		19	\$9,217,585
41. Dividends			\$83,454	55. Benefits		20	\$91,679,790
42. Rents			\$3,203,913	56. Per Capita Tax			\$12,023,902
43. Sale of Investments and Fixed Assets		3	\$29,852,050	57. Strike Benefits			\$70,094
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$717,761	59. Supplies for Resale			\$32,748
46. On Behalf of Affiliates for Transmittal to Them			\$6,244,836	60. Purchase of Investments and Fixed Assets		4	\$65,284,964
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$671,167
48. Other Receipts		14	\$24,336,075	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$288,958,939	63. To Affiliates of Funds Collected on Their Behalf			\$6,299,088
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$4,179,861
				66. Subtotal			\$274,751,558
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$14,230,816
				67b. Less Total Disbursed			\$14,209,660
				67c. Total Withheld But Not Disbursed			\$21,156
				68. TOTAL DISBURSEMENTS			\$274,730,402

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-056

Entity or Individual Name (A)	Total Account Receivable (B)	90- 180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
AFL-CIO	\$589,865	\$234,878	\$121,125	
Centers for Medicare and Medicaid Services	\$516,911	\$155,073	\$206,764	
ULLICO	\$187,854	\$0	\$187,854	
UFCW Local No. 350I	\$116,915	\$6,549	\$104,265	
UFCW Local No. 204	\$135,849	\$32,882	\$0	
UFCW Local No. 531RW	\$41,118	\$8,730	\$23,643	
Total of all itemized accounts receivable	\$1,588,512	\$438,112	\$643,651	\$0
Totals from all other accounts receivable	\$260,175			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,848,687	\$438,112	\$643,651	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-056

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: Local Union No. 312 Purpose: PCT Assistance Security: None Terms of Repayment: Monthly	\$386,188	\$0	\$33,000	\$0	\$353,188
Name: Local Union No. 400 Purpose: PCT Assistance Security: None Terms of Repayment: Monthly	\$27,500	\$0	\$27,500	\$0	\$0
Name: Alabama & Mid-South Council Purpose: PCT Assistance Security: None Terms of Repayment: Monthly	\$202,000	\$0	\$202,000	\$0	\$0
Name: Local Union No. 1994 Purpose: PCT Assistance Security: None Terms of Repayment: Monthly	\$46,370	\$0	\$46,370	\$0	\$0
Name: Local Union No. 480 Purpose: PCT Assistance Security: None Terms of Repayment: Monthly	\$118,692	\$0	\$33,000	\$0	\$85,692
Name: Local Union No. 227 Purpose: General Assistance Security: None Terms of Repayment: Monthly	\$0	\$237,807	\$138,721	\$0	\$99,086
Name: Local Union No. 431 Purpose: General Assistance Security: None Terms of Repayment: Monthly	\$0	\$202,480	\$177,170	\$0	\$25,310
Name: Local Union No. 108RW Purpose: PCT Assistance Security: None Terms of Repayment: Monthly	\$0	\$0	\$60,000	\$0	\$343,364
Name: UFCW Canada Purpose: SPUR/Revolving Fund Security: None Terms of Repayment: On Demand	\$231,673	\$230,880	\$0	\$306,605	\$155,948
Total of loans not listed above					
Total of all lines above	\$1,012,423	\$671,167	\$717,761	\$306,605	\$1,062,588
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: 000-056

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasury Securities	\$166,406,969	\$166,406,969	\$166,166,814	\$166,166,814
US Government Agency Securities	\$15,899,045	\$15,899,045	\$15,796,021	\$15,796,021
Common Stocks	\$5,491,778	\$5,491,778	\$6,380,505	\$6,380,505
Corporate Bonds and Notes	\$35,706,069	\$35,706,069	\$35,496,220	\$35,496,220
Common Collective Trusts	\$6,053	\$6,053	\$10,000	\$10,000
Other Investments	\$382,752	\$382,752	\$381,356	\$381,356
Total of all lines above	\$223,892,666	\$223,892,666	\$224,230,916	\$224,230,916
			Less Reinvestments	\$194,378,866
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$29,852,050

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-056

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasury Securities	\$162,140,586	\$162,140,586	\$162,140,586
US Government Agency Securities	\$24,459,831	\$24,459,831	\$24,459,831
Common Stocks	\$10,464,917	\$10,464,917	\$10,464,917
Corporate Bonds and Notes	\$59,671,543	\$59,671,543	\$59,671,543
Mutual Funds	\$629,629	\$629,629	\$629,629
Other Investments	\$455,641	\$455,641	\$455,641
Furniture and Equipment	\$569,333	\$569,333	\$569,333
Building and Leasehold Improvements	\$1,213,492	\$1,213,492	\$1,213,492
Other Fixed Assets	\$58,858	\$58,858	\$58,858
Total of all lines above	\$259,663,830	\$259,663,830	\$259,663,830
		Less Reinvestments	\$194,378,866
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$65,284,964

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-056

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$173,358,468
B. Total Book Value	\$172,162,107
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO Total Return Fund	\$12,910,562
Other Investments	
D. Total Cost	\$65,417
E. Total Book Value	\$65,417
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.	
ULLICO Stock	\$65,417
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$172,227,524

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-056

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : Washington, D.C. Land	\$2,387,501		\$2,387,501	\$36,979,200
Land 2 : Akron, OH Land (1)	\$281,920		\$281,920	\$200,200
Land 3 : Akron, OH Land (2)	\$438,975		\$438,975	\$291,910
B. Buildings (give location)				
Building 1 : Washington, D.C. Building	\$25,603,502	\$21,490,544	\$4,112,958	\$21,177,150
Building 2 : Akron, OH Building (1)	\$3,139,768	\$2,884,075	\$255,693	\$1,700,530
Building 3 : Akron, OH Building (2)	\$1,151,881	\$386,260	\$765,621	\$424,800
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$10,650,973	\$9,332,172	\$1,318,801	\$1,318,801
E. Other Fixed Assets	\$889,458	\$496,701	\$392,757	\$392,757
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$44,543,978	\$34,589,752	\$9,954,226	\$62,485,348

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-056

Description (A)	Book Value (B)
Security Deposits for Regional Office Leases	\$46,341
Postage Deposits	\$7,232
Deposits - Convention/Other	\$70,545
Supplies Inventory	\$147,274
Deferred Leasing Cost	\$562,705
Total (Total will be automatically entered in Item 28, Column(B))	\$834,097

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-056

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$5,268,215	\$11,472	\$5,792	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$5,268,215	\$11,472	\$5,792	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-056

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: 000-056

Description (A)	Amount at End of Period (B)
Tenant Security Deposits	\$135,629
Deferred Income	\$233,726
Payroll Deductions	\$176,783
Defunct Locals Escrow	\$1,098
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$547,236

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-056

	(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	ABONDOLO , RICHARD														
B	Non-Dir Intl VP			\$20,000		\$0		\$0		\$0		\$20,000			
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	APPELBAUM , STUART H														
B	Exec VP/President RWDSU			\$0		\$0		\$0		\$0		\$0			
C	C														
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		7 %	Schedule 19 Administration		26 %
A	BARCLAY , WARREN S														
B	Int'l Vice Pres/Org Dir			\$226,609		\$0		\$55,024		\$16,703		\$298,336			
C	C														
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		11 %	Schedule 19 Administration		24 %
A	BOYD , KENNETH R														
B	Non-Dir Intl VP			\$6,923		\$0		\$0		\$0		\$6,923			
C	P														
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	CHORPENNING, II , JOSEPH M														
B	Non-Dir Intl VP			\$20,000		\$0		\$0		\$0		\$20,000			
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	CLARKE , THOMAS P														
B	Int'l Vice President			\$176,609		\$0		\$30,732		\$0		\$207,341			
C	C														
I	Schedule 15 Representational Activities		94 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		2 %
A	CONGER , GREG M														
B	Non-Dir Intl VP			\$20,000		\$0		\$0		\$0		\$20,000			
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	COOK , DAVID A														
B	Non-Dir Intl VP			\$5,769		\$0		\$0		\$0		\$5,769			
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	CORDOVA , KIM C														
B	Non-Dir Intl VP			\$20,000		\$0		\$89		\$0		\$20,089			
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	CROSBY , TODD S														
B	Non-Dir Intl VP			\$20,000		\$0		\$0		\$0		\$20,000			
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	CYPHERS , FRANK S														
B	Int'l Vice President			\$176,609		\$0		\$29,461		\$0		\$206,070			
C	C														
I	Schedule 15 Representational Activities		11 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		52 %	Schedule 19 Administration		35 %
A	DELEON-LOPRESTI , GEMMA C														
B	Non-Dir Intl VP			\$20,000		\$0		\$405		\$0		\$20,405			
C	P														
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	DERISO , FRANK C			\$20,000		\$0		\$150		\$0		\$20,150	
B	Non-Dir Intl VP												
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	DURSO , JOHN			\$20,000		\$0		\$381		\$0		\$20,381	
B	Non-Dir Intl VP												
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	EIDEN , JOHN R			\$20,000		\$0		\$232		\$0		\$20,232	
B	Non-Dir Intl VP												
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	FEDERICI , MARK P			\$5,769		\$0		\$0		\$0		\$5,769	
B	Non-Dir Intl 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	FILATO , ANTONIO			\$15,392		\$0		\$0		\$0		\$15,392	
B	Non-Dir Intl VP												
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	HAGGERTY , MICHAEL S			\$15,392		\$0		\$0		\$0		\$15,392	
B	Non-Dir Intl VP												
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	HALL, JR. , CHARLES N			\$20,000		\$0		\$0		\$0		\$20,000	
B	Non-Dir Intl VP												
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	HANLEY , WAYNE E			\$15,392		\$0		\$0		\$0		\$15,392	
B	Non-Dir Intl VP												
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	HODGE , SUZANNE			\$13,656		\$0		\$0		\$0		\$13,656	
B	Non-Dir Intl 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	HOPKINS , WILLIAM H			\$20,000		\$0		\$0		\$0		\$20,000	
B	Non-Dir Intl VP												
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	ICAZA , RICARDO F			\$17,077		\$0		\$247		\$0		\$17,324	
B	Non-Dir Intl VP												
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	JONES , MILTON L			\$176,609		\$0		\$2,718		\$15,275		\$194,602	
B	Int'l Vice President												
C	C												
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	2 %			
A	KASPARIAN , MICHAEL A			\$20,000		\$0		\$0		\$0		\$20,000	
B	Non-Dir Intl VP												
C	C												

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAMBERT , REGINA M Int'l Vice President C			\$176,609	\$0	\$11,552	\$0	\$188,161		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	LAURITSEN , MARK D Int'l Vice President C			\$191,609	\$0	\$66,176	\$21,735	\$279,520		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A B C	LOMAX , DONALD S Non-Dir Intl VP C			\$20,000	\$0	\$0	\$0	\$20,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOPEZ , ESTHER R Int'l Secy-Treasurer C			\$243,870	\$0	\$23,240	\$3,503	\$270,613		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A B C	LOVEALL , JACQUES S Non-Dir Intl VP C			\$20,000	\$0	\$0	\$0	\$20,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCLAUGHLIN , JAMES J Non-Dir Intl VP C			\$20,000	\$0	\$531	\$0	\$20,531		
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	MEINEMA , PAUL R Exec VP/Nat'l President C			\$174,520	\$0	\$37,976	\$0	\$212,496		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	43 %
A B C	NICCOLLA , JOHN T Non-Dir Intl VP C			\$20,000	\$0	\$630	\$0	\$20,630		
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	O'HALLORAN , DOUG G Non-Dir Intl VP C			\$15,392	\$0	\$0	\$0	\$15,392		
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	ORLANDO , GEORGE J Int'l Vice President C			\$176,609	\$0	\$22,727	\$0	\$199,336		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	6 %
A B C	PERRONE , ANTHONY M International President C			\$298,027	\$0	\$25,921	\$18,190	\$342,138		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	58 %
A B C	PLUMB , LAWRENCE G Int'l Vice President C			\$176,609	\$0	\$29,589	\$0	\$206,198		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	14 %

	(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	PLUMB , THOMAS A										
B	Retired Intl VP			\$0		\$0	\$0	\$23,206		\$23,206	
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	POWELL , STEVEN M										
B	Non-Dir Intl VP			\$20,000		\$0	\$0	\$0		\$20,000	
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	POWELL , RONALD E										
B	Non-Dir Intl VP			\$20,000		\$0	\$0	\$0		\$20,000	
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	QUICKEL , RANDY A										
B	Non-Dir Intl VP			\$17,231		\$0	\$146	\$0		\$17,377	
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	RAMIREZ , LETICIA										
B	Int'l Vice President			\$176,609		\$0	\$44,111	\$0		\$220,720	
C	C										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	11 %	
A	RENNE , FIORIGI										
B	Non-Dir Intl VP			\$20,000		\$0	\$0	\$0		\$20,000	
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	ROBINSON , ROGER D										
B	Non-Dir Intl VP			\$10,192		\$0	\$0	\$0		\$10,192	
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	RODRIGUEZ , JOHN										
B	Non-Dir Intl VP			\$20,000		\$0	\$0	\$0		\$20,000	
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	ROSAS , MARTIN C										
B	Non-Dir Intl VP			\$4,769		\$0	\$0	\$0		\$4,769	
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	SAWYER , PEARL L										
B	Non-Dir Intl VP			\$1,283		\$0	\$0	\$0		\$1,283	
C	P										
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	SHEPPARD, JR. , LEON E										
B	Non-Dir Intl VP			\$20,000		\$0	\$0	\$0		\$20,000	
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	THOMSON , EDWARD D										
B	Int'l Vice President			\$176,609		\$0	\$41,335	\$0		\$217,944	
C	C										
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	21 %	
A	VINCENT JR. , ALVIN										
B	Int'l Vice President			\$176,609		\$0	\$11,645	\$0		\$188,254	
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	6 %
A B C	WERNER , LORI A Int'l Vice President N			\$201,609	\$0	\$4,225	\$14,280	\$220,114		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	61 %
A B C	WHILLE , HARVEY L Non-Dir Intl VP C			\$20,000	\$0	\$0	\$0	\$20,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WHITAKER , JOHN A Non-Dir Intl VP C			\$20,000	\$0	\$14,676	\$0	\$34,676		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	WILKINSON , THOMAS A Non-Dir Intl VP C			\$20,000	\$0	\$173	\$0	\$20,173		
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	WILLIAMS , ROBIN P Int'l Vice President C			\$176,609	\$0	\$26,566	\$0	\$203,175		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	4 %
A B C	WILLIAMSON , KEVIN E Int'l VP/Dir Coll Barg C			\$226,609	\$0	\$44,453	\$21,799	\$292,861		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	10 %
A B C	WURM JR , JACK C Non-Dir Intl VP C			\$0	\$0	\$16,938	\$0	\$16,938		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	21 %
A B C	YOUNG , DAVID T Int'l Vice President N			\$171,532	\$2,500	\$16,264	\$3,179	\$193,475		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	YOUNG, IV , WENDELL W Non-Dir Intl VP C			\$20,000	\$0	\$0	\$0	\$20,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$4,144,712	\$2,500	\$558,313	\$137,870	\$4,843,395		
Less Deductions								\$1,672,908		
Net Disbursements								\$3,170,487		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-056

	(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	ABDUL-AZEEZ , FATIMA										
B	Executive Secretary			\$83,822		\$0	\$36	\$0		\$83,858	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	16 %	
A	AGER , FALLON D										
B	Exec Asst to Region Dir			\$115,618		\$0	\$17,250	\$0		\$132,868	
C	NONE										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %	
A	AGUBRETU , JAZMIN M										
B	General Organizer			\$69,893		\$0	\$21,785	\$0		\$91,678	
C	NONE										
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	AKERS , EMILY A										
B	Executive Secretary			\$72,331		\$0	\$335	\$0		\$72,666	
C	NONE										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	53 %	
A	ALBRITTON , DENNIS W										
B	Region Bargaining Rep			\$108,022		\$0	\$14,574	\$0		\$122,596	
C	NONE										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %	
A	ALFARO , JESSY										
B	General Organizer			\$58,389		\$0	\$28,554	\$0		\$86,943	
C	NONE										
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	ALLEN , PORCIA Y										
B	Benefits Assistant			\$54,859		\$0	\$0	\$0		\$54,859	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ALLEN , JACQUELIN R										
B	Intl Representative			\$85,665		\$0	\$21,981	\$0		\$107,646	
C	NONE										
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	ALMONY , DANYIEL A										
B	Admin Asst to the Pres.			\$119,146		\$0	\$849	\$0		\$119,995	
C	NONE										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	54 %	
A	ALTMAN , DAVID L										
B	Non-Dir RW Board			\$10,000		\$0	\$0	\$0		\$10,000	
C	RWDSU										
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	AMBRIZ ESPINOZA , HEVILY										
B	Intl Representative			\$83,309		\$0	\$21,510	\$0		\$104,819	
C	NONE										
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	ANDERSON , JULIE K										
B	Senior Writer			\$76,901		\$0	\$0	\$0		\$76,901	
C	NONE										
I	Schedule 15 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	ANDERSON III, SAMUEL M												
B	Assistant to the Director			\$79,514		\$0		\$8,724		\$0		\$88,238	
C	NONE												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %			
A	ANDRZEJEWSKI, SUSAN O												
B	Research Associate			\$16,748		\$0		\$35		\$0		\$16,783	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ARDELIAN, DANIEL K												
B	Office Manager			\$53,615		\$0		\$0		\$0		\$53,615	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %			
A	ARGYROS-WHITE, BESSIE												
B	Secretary, UFCW Canada			\$44,209		\$0		\$2,036		\$0		\$46,245	
C	NONE												
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %			
A	ARIAS, OMAR A												
B	Organizer			\$19,152		\$0		\$12,250		\$0		\$31,402	
C	NONE												
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	ARISTON, CARL												
B	Exec Asst to Region Dir			\$117,727		\$0		\$16,978		\$0		\$134,705	
C	NONE												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %			
A	ARMATO, MADELINE A												
B	Secretary to Region Dir			\$59,949		\$0		\$0		\$0		\$59,949	
C	NONE												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %			
A	ARREOLA, JOSE T												
B	Intl Representative			\$83,202		\$0		\$35,781		\$0		\$118,983	
C	NONE												
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	ARRIAZA, DORA L												
B	Int'l Representative			\$85,665		\$0		\$4,913		\$0		\$90,578	
C	NONE												
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	ATKINSON, JOSHUA D												
B	Organizer			\$57,198		\$0		\$32,082		\$0		\$89,280	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BAKO, GABRIEL I												
B	National Representative B			\$62,680		\$0		\$15,174		\$0		\$77,854	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BALLARD, THOMAS R												
B	Intl Representative			\$85,665		\$0		\$11,981		\$0		\$97,646	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	BANAAG, ALEXANDER B												
B	National Representative A			\$71,224		\$0		\$25,443		\$0		\$96,667	
C	NONE												

	(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	BARAHONA , CAROLINA B									
B	Confidential Secretary			\$64,080	\$0	\$0	\$0	\$64,080		
C	NONE									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	54 %
A	BARILLAS ZUNIGA , ALEXES A									
B	National Representative A			\$71,224	\$0	\$17,304	\$0	\$88,528		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARNETT , ANDRE M									
B	Intl Representative			\$15,531	\$0	\$6,105	\$0	\$21,636		
C	NONE									
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	BATISTA , ADRIANA M									
B	Political Coordinator			\$41,110	\$0	\$2,030	\$0	\$43,140		
C	NONE									
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	BELANGER , MICHAEL F									
B	Organizer			\$49,283	\$0	\$25,746	\$0	\$75,029		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BELLIEL , RANDY J									
B	Non-Dir RW Board			\$1,808	\$0	\$5,686	\$14,939	\$22,433		
C	RWDSU									
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	BELLOWS , COREY A									
B	Department Director			\$136,609	\$0	\$664	\$0	\$137,273		
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	BENLEMOUDDEN , OTHMAN									
B	National Representative A			\$52,797	\$0	\$12,180	\$0	\$64,977		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENNETT , LOIS J									
B	Accounting Clerk			\$45,842	\$0	\$0	\$0	\$45,842		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BEROID , TIFFANY L									
B	Organizer			\$51,894	\$0	\$22,313	\$0	\$74,207		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERROCAL , CASSANDRA A									
B	Non-Dir RW VP			\$10,000	\$0	\$0	\$0	\$10,000		
C	NONE									
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	BIGLOW , HOLLY L									
B	State Legislative Rep			\$79,772	\$0	\$8,043	\$0	\$87,815		
C	NONE									
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	BITTNER III, JOHN C									
B	Chief Engineer			\$66,958	\$0	\$214	\$0	\$67,172		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLACKMAN, KRISTIN C									
B	General Office Clerk III			\$53,216	\$0	\$0	\$0	\$53,216		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLADO, AMBER L									
B	Audit Analyst			\$60,827	\$0	\$0	\$0	\$60,827		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLAKE, BERYL D									
B	General Office Clerk II			\$44,772	\$0	\$0	\$0	\$44,772		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLAU, JAMES E									
B	Department Director			\$152,752	\$0	\$13,950	\$6,720	\$173,422		
C	NONE									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	7 %
A	BLUMBERG, ABBIE L									
B	General Organizer			\$72,444	\$0	\$23,150	\$0	\$95,594		
C	UFCW LOCAL 1439									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	BLUNT, ADAM P									
B	Asst to Dept Director			\$71,934	\$0	\$1,090	\$0	\$73,024		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	BOLEY, DANA M									
B	Department Director			\$133,419	\$462	\$2,086	\$7,883	\$143,850		
C	NONE									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	BOLEY, SARAH K									
B	Meeting/Events Mgr			\$57,659	\$0	\$91	\$0	\$57,750		
C	NONE									
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	BOWSER, RENEE L									
B	Assistant General Counsel			\$160,486	\$0	\$3,643	\$0	\$164,129		
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	BRANDT, KURT L									
B	Assistant to the Director			\$108,022	\$0	\$56,093	\$0	\$164,115		
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	BRENNER, AARON M									
B	Assistant Director			\$111,574	\$0	\$11,254	\$0	\$122,828		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROOKS, BRIAN H									
B	Data Entry Clerk			\$43,248	\$0	\$0	\$0	\$43,248		
C	NONE									

	(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	BUENO , ANTHONY									
B	General Organizer			\$57,591	\$0	\$25,387	\$0	\$82,978		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BULLOCH , MOIRA L									
B	Campaign Comm Coordinator			\$70,262	\$0	\$5,641	\$0	\$75,903		
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	BUMBRAY JR. , SIDNEY R									
B	Office Svcs Assistant			\$53,780	\$0	\$0	\$0	\$53,780		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUONAUGURIO , MARIA									
B	Non-Dir RW Board			\$10,000	\$0	\$0	\$0	\$10,000		
C	RWDSU									
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	BURCH , CATHERINE L									
B	Executive Secretary			\$83,821	\$0	\$734	\$0	\$84,555		
C	NONE									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	53 %
A	BURCH , LINDSEY F									
B	Floater I			\$47,086	\$0	\$0	\$0	\$47,086		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BURGESS , MORICKA G									
B	Asst. t/t Natl Field Dir			\$105,047	\$6,000	\$6,027	\$0	\$117,074		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	BURROUGHS , CEDRIC T									
B	Organizing Coordinator			\$91,812	\$0	\$9,183	\$0	\$100,995		
C	NONE									
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	BURTON , DENNIS R									
B	Intl Representative			\$85,665	\$7,150	\$5,138	\$0	\$97,953		
C	NONE									
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	BUSTOS , JOSE J									
B	Organizing Coordinator			\$91,812	\$0	\$25,435	\$0	\$117,247		
C	NONE									
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	BYER , NOELLE									
B	Bilingual Secretary			\$44,058	\$0	\$129	\$0	\$44,187		
C	NONE									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %
A	CAIN , ANTHONY F									
B	Assistant Comptroller			\$148,453	\$0	\$455	\$0	\$148,908		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	CARROLL , FATIMA V										
B	Senior Legal Secretary			\$66,297		\$0	\$0	\$0		\$66,297	
C	NONE										
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	14 %	
A	CASTANEDA RAMIRE , NOHORA S										
B	Department Support Staff			\$51,329		\$0	\$365	\$0		\$51,694	
C	NONE										
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %	
A	CASTILLO , FRANCISCO										
B	Intl Representative			\$79,483		\$0	\$23,644	\$0		\$103,127	
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %	
A	CECENA , MARICRUZ										
B	Intl Representative			\$78,492		\$0	\$17,493	\$0		\$95,985	
C	NONE										
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	CHAFE , LINDA M										
B	National Representative A			\$71,224		\$0	\$17,082	\$0		\$88,306	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CHAMBERS , GREG O										
B	Intl Representative			\$85,665		\$0	\$39,586	\$0		\$125,251	
C	NONE										
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	CHANCE , JASON A										
B	Asst Network Admin			\$44,703		\$0	\$0	\$0		\$44,703	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	CHCIUK , RICHARD G										
B	General Organizer			\$66,554		\$0	\$44,938	\$0		\$111,492	
C	NONE										
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	CLARK , NICHOLAS W										
B	General Counsel			\$226,609		\$0	\$4,313	\$18,129		\$249,051	
C	NONE										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	8 %	
A	CLARK , DENISE D										
B	Executive Secretary			\$83,822		\$0	\$0	\$0		\$83,822	
C	NONE										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	4 %	
A	CLEMENS , MICHELLE E										
B	Admin Training Advocate			\$95,463		\$0	\$1,848	\$0		\$97,311	
C	NONE										
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	8 %	
A	CODY , CHRISTOPHER K										
B	Tech & Systems Manager			\$88,974		\$0	\$11,185	\$0		\$100,159	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	45 %	
A	COLAMATTEO , KIMBERLY M										
B	Region Office Secretary			\$56,606		\$0	\$0	\$0		\$56,606	
C	NONE										

	(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	7 %	Schedule 19 Administration	3 %
A	COLARIETI, ANTHONY S									
B	Organizer			\$26,195	\$0	\$15,814	\$0	\$42,009		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLE, ZENA N									
B	Office Director			\$110,383	\$0	\$130	\$0	\$110,513		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLLET, ANOUK									
B	Exec Asst to Natl Pres.			\$121,276	\$0	\$25,504	\$0	\$146,780		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	CONNER, ROSA									
B	Secretary			\$38,518	\$0	\$0	\$0	\$38,518		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A	CORTES, ANDREW J									
B	General Organizer			\$17,386	\$0	\$8,491	\$0	\$25,877		
C	UFCW LOCAL 540									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	COSTELLO, ANNA V									
B	Membership Proc Spec.II			\$59,899	\$0	\$0	\$0	\$59,899		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COUTTEE, CRYSTAL A									
B	Ass't to HR Director			\$95,704	\$0	\$404	\$0	\$96,108		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COX, III, WILLIAM I									
B	General Organizer			\$66,923	\$0	\$28,805	\$0	\$95,728		
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	CRUIKSHANK, TAMMY M									
B	Secretary, UFCW Canada			\$44,209	\$0	\$366	\$0	\$44,575		
C	NONE									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %
A	CZERWINSKI, SANDRA J									
B	Secretary to Region Dir.			\$63,994	\$0	\$1,048	\$0	\$65,042		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	3 %
A	DAVIS, MARK E									
B	Assistant to the Director			\$61,520	\$0	\$621	\$0	\$62,141		
C	NONE									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	DAVIS III, CHARLES H									
B	Production Svcs Coord.			\$76,277	\$0	\$0	\$0	\$76,277		
C	NONE									
I	Schedule 15 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	DAVIS, JR. , DOUGLAS A												
B	Intl Representative			\$80,731		\$0		\$27,633		\$0		\$108,364	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DAVIS, SR. , WILLIAM C												
B	Utility Clerk			\$43,248		\$0		\$0		\$0		\$43,248	
C	NONE												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %			
A	DE ANGELIS , DEBORA												
B	Collective Bargaining Rep			\$86,680		\$0		\$19,981		\$0		\$106,661	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DE CHAMPLAIN , BENOIT												
B	Translator			\$46,910		\$0		\$0		\$0		\$46,910	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DECALL , ALBERT L												
B	Assistant Director			\$93,070		\$0		\$3,502		\$0		\$96,572	
C	NONE												
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %			
A	DEL POZO , BRENDA L												
B	Confidential Secretary			\$53,651		\$0		\$1,155		\$0		\$54,806	
C	NONE												
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %			
A	DELL , MILLIE-MARIE												
B	Legislative Director			\$60,579		\$0		\$1,824		\$0		\$62,403	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %			
A	DELOACH , THURMAN E												
B	Intl Representative			\$85,665		\$0		\$39,559		\$0		\$125,224	
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %			
A	DENBY , PHYLLIS A												
B	Department Director			\$127,243		\$0		\$35		\$0		\$127,278	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DENBY , D'KAARA L												
B	Senior Benefits Assistant			\$22,716		\$0		\$0		\$0		\$22,716	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DENNIS , CHRISTOPHER A												
B	National Representative A			\$29,596		\$0		\$5,210		\$0		\$34,806	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DENNY , CHARLES F												
B	Intl Representative			\$90,865		\$7,150		\$53,064		\$0		\$151,079	
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	DENTON , ERIN M												
B	Administrative Coord.			\$61,360		\$0		\$0		\$0		\$61,360	
C	NONE												

	(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	DIAZ , VINCENT J			\$109,639	\$0	\$31,944	\$0	\$141,583		
B	Council Regional Director									
C	NONE									
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	DIAZ-RUIZ , RAYMUNDO			\$83,202	\$0	\$26,798	\$0	\$110,000		
B	Intl Representative									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	DIETZ , ROSE M			\$0	\$0	\$11,846	\$0	\$11,846		
B	Int'l Representative									
C	NONE									
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	DILLARD , ROBERT N			\$117,166	\$7,150	\$12,786	\$0	\$137,102		
B	Sec-Treas/Council Dir									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	DIVISH , JANETTE L			\$52,101	\$0	\$21,578	\$0	\$73,679		
B	Organizer									
C	NONE									
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	DOBSON , MARK A			\$86,720	\$0	\$43,241	\$0	\$129,961		
B	Collective Bargaining Rep									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	DUDLEY , DONALD F			\$73,017	\$0	\$12,090	\$0	\$85,107		
B	OSHA/DOT Coordinator									
C	NONE									
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	DULEY , TERESA A			\$57,416	\$0	\$0	\$0	\$57,416		
B	Sr Research Specialist									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUNN , TERRY L			\$39,439	\$0	\$16,841	\$0	\$56,280		
B	Organizer									
C	NONE									
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	DUPREE , SHARON V			\$56,824	\$0	\$0	\$0	\$56,824		
B	Accounting Clerk I									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DUSSAULT , MICHEL			\$71,224	\$0	\$23,974	\$0	\$95,198		
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EALEY , LYDIA D			\$75,725	\$0	\$1,178	\$0	\$76,903		
B	Network Administrator II									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	3 %

	(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	EDDY , RICKY N												
B	Council Regional Director			\$45,705		\$0		\$4,777		\$18,148		\$68,630	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	EDWARDS , BRADLEY L												
B	Exec Asst to Region Dir			\$137,308		\$0		\$38,203		\$0		\$175,511	
C	NONE												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %			
A	EDWARDS , SIBYL A												
B	Digital/Web Graphic Desig			\$84,464		\$0		\$0		\$0		\$84,464	
C	NONE												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %			
A	EICHNER , STACY L												
B	Deputy Political Director			\$38,603		\$0		\$2,597		\$0		\$41,200	
C	NONE												
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	EILER , TRINA I												
B	Ass't Grants Adminstrator			\$56,983		\$0		\$636		\$0		\$57,619	
C	NONE												
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	ELBORNETTI , LOIS												
B	Organizing Coordinator			\$94,067		\$0		\$24,075		\$0		\$118,142	
C	NONE												
I	Schedule 15 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 , MARIA E												
B	General Organizer			\$73,026		\$0		\$31,391		\$0		\$104,417	
C	NONE												
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	0 %			
A	ELLIS , JEFFREY W												
B	Organizer			\$18,415		\$0		\$11,077		\$0		\$29,492	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ESPINOSA-ORGANIS , LUIS												
B	Field Campaign Coord.			\$117,727		\$0		\$25,727		\$0		\$143,454	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	EVANGELISTA , TONY												
B	National Representative A			\$34,281		\$0		\$9,155		\$0		\$43,436	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	FERRER , MICHAEL A												
B	Research Associate			\$57,193		\$0		\$0		\$0		\$57,193	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	FERRO , JEFFREY P												
B	Executive Assistant			\$144,477		\$0		\$51,763		\$0		\$196,240	
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %			
A	FIEDLER , JEFFREY L												
B	Department Director			\$201,609		\$0		\$12,630		\$16,689		\$230,928	
C	NONE												

	(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	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	32 %
A	FIELDS , EDGAR E									
B	Intl Representative			\$10,000	\$0	\$11,059	\$0	\$21,059		
C	RWDSU									
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	FLANAGAN , CARL D									
B	National Representative A			\$71,224	\$0	\$19,410	\$0	\$90,634		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLANERY , MICHAEL S									
B	Intl Representative			\$0	\$0	\$12,035	\$0	\$12,035		
C	RWDSU									
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	FLESHMAN , KRISTIN M									
B	Sr Fleet Administrator			\$74,074	\$0	\$0	\$0	\$74,074		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FORD , PETER J									
B	Assistant General Counsel			\$160,485	\$0	\$2,115	\$0	\$162,600		
C	NONE									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	5 %
A	FORMAN , MICHAEL L									
B	Communications Dir			\$86,720	\$0	\$26,426	\$0	\$113,146		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	FRAZEE , BILLY T									
B	Nuclear Coordinator			\$73,017	\$0	\$9,344	\$0	\$82,361		
C	NONE									
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	FUNK , MARVIN P									
B	Education Director			\$86,680	\$0	\$16,312	\$0	\$102,992		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	33 %
A	GABER , SHERRIE D									
B	Secretary to Region Dir.			\$60,397	\$0	\$0	\$0	\$60,397		
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A	GACEK , STANLEY A									
B	Sr. Global Strat. Advisor			\$126,609	\$6,000	\$23,889	\$0	\$156,498		
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	1 %
A	GALLIMORE , KEVIN R									
B	Chief Engineer			\$54,228	\$0	\$0	\$0	\$54,228		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GANN , SARA B									
B	Sr Records Manager			\$76,433	\$0	\$55	\$0	\$76,488		
C	NONE									
I	Schedule 15 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	GASPARYAN , NELLI												
B	Temporary Employee			\$39,331		\$0		\$0		\$0		\$39,331	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	GASPER , KAREN S												
B	Deputy Political Director			\$43,244		\$0		\$11,960		\$0		\$55,204	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %			
A	GASSAWAY , GLORIA J												
B	Sr Research Specialist			\$58,369		\$0		\$0		\$0		\$58,369	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GAYDOS , DEBORAH J												
B	Assistant General Counsel			\$50,107		\$0		\$1,566		\$0		\$51,673	
C	NONE												
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	28 %			
A	GAYLORD , TYLER L												
B	General Organizer			\$57,432		\$0		\$24,717		\$0		\$82,149	
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %			
A	GENA , ANDREW C												
B	Research Associate			\$67,092		\$0		\$274		\$0		\$67,366	
C	NONE												
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	GETZ , JOHN P												
B	Organizing Coordinator			\$94,067		\$0		\$38,996		\$0		\$133,063	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GILBERT , BARBARA M												
B	Exec Asst t/t Dept Dir			\$144,477		\$6,000		\$6,236		\$0		\$156,713	
C	NONE												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %			
A	GLINES-ALLEN , SHARI L												
B	Instructor			\$61,547		\$0		\$8,940		\$0		\$70,487	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %			
A	GODOY , PABLO												
B	National Representative A			\$71,224		\$0		\$18,674		\$0		\$89,898	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GOLDHABER , JEFFREY D												
B	Organizer			\$51,217		\$0		\$24,232		\$0		\$75,449	
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	GONZALEZ , RUBEN												
B	Intl Representative			\$85,665		\$0		\$47,031		\$0		\$132,696	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	GONZALEZ-IRIZARR , ANGEL F												
B	Field Campaign Coord/Trnr			\$121,969		\$0		\$43,334		\$0		\$165,303	
C	NONE												

	(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	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	GORHAM , ROBERT H			\$108,022	\$0	\$18,392	\$0	\$126,414		
B	Special Asst to Director									
C	NONE									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	29 %
A	GOSSI , DOROTHY			\$71,224	\$0	\$12,894	\$0	\$84,118		
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRASER , SCOTT J			\$142,141	\$0	\$22,389	\$0	\$164,530		
B	Executive Asst. t/t Dir.									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	GRAVES , ROLONDA B			\$50,614	\$0	\$0	\$0	\$50,614		
B	Secretary Level I									
C	NONE									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	0 %
A	GREEN , CARL L			\$113,186	\$2,500	\$26,994	\$49,328	\$192,008		
B	Executive Asst. t/t Dir.									
C	NONE									
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	GREENE , JEFFERY L			\$108,021	\$0	\$24,933	\$0	\$132,954		
B	Region Bargaining Rep									
C	NONE									
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	GROBSTICH , ROGER C			\$10,000	\$0	\$11,615	\$0	\$21,615		
B	Int'l Representative									
C	RWDSU									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	GUILLEN , BERTHA B			\$105,935	\$0	\$27,084	\$0	\$133,019		
B	Organizing Coordinator									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HACHT , CARMEN D			\$39,106	\$0	\$3,223	\$0	\$42,329		
B	Safety/Health Field Spec.									
C	NONE									
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	HAKOBYAN , TATEVIK E			\$50,986	\$0	\$450	\$0	\$51,436		
B	Secretary, HR Admin									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HALL , SONYA			\$56,983	\$0	\$0	\$0	\$56,983		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	91 %
A	HAMILTON , ROY J			\$152,778	\$0	\$0	\$0	\$152,778		
B	Chief Engineer									
C	NONE									
I	Schedule 15 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	HAMPTON , LOIS Y										
B	Secretary to Region Dir.			\$62,389		\$0	\$0	\$0		\$62,389	
C	NONE										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %	
A	HANN , DAVID										
B	National Representative A			\$71,224		\$0	\$33,086	\$0		\$104,310	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HARBANS , ENVER C										
B	National Representative A			\$71,224		\$0	\$14,141	\$0		\$85,365	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HARRIS , SHANNON M										
B	Office Manager			\$74,592		\$0	\$0	\$0		\$74,592	
C	NONE										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %	
A	HARRIS , COLBY E										
B	Organizer			\$52,101		\$0	\$31,734	\$0		\$83,835	
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %	
A	HAYNES , LINDA C										
B	Bldg Operations Spec.			\$67,164		\$0	\$0	\$0		\$67,164	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	HEASLEY , LANCE E										
B	Intl Representative			\$79,845		\$0	\$32,044	\$0		\$111,889	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HENNESSY , MARK B										
B	Spec Asst to Natl Pres.			\$97,373		\$0	\$26,726	\$0		\$124,099	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	HERMAN , SHERI B										
B	Admin Support Specialist			\$64,753		\$0	\$428	\$0		\$65,181	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	16 %	
A	HERNANDEZ , MANUEL C										
B	Int'l Representative			\$85,665		\$0	\$48,226	\$0		\$133,891	
C	NONE										
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	HERNANDEZ , ANGEL L										
B	General Organizer			\$61,567		\$0	\$44,091	\$0		\$105,658	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HERRERA , ELVER R										
B	General Organizer			\$71,805		\$0	\$41,870	\$0		\$113,675	
C	NONE										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %	
A	HILL , DESIREE L										
B	General Organizer			\$61,224		\$0	\$25,247	\$0		\$86,471	
C	NONE										

	(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	HIPOLITO , JOEY J			\$160,485	\$0	\$1,681	\$0	\$162,166		
B	Assistant General Counsel									
C	NONE									
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	HO , AJAY P			\$21,796	\$0	\$0	\$0	\$21,796		
B	Accounting Specialist									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOAG , CASEY A			\$72,773	\$0	\$1,147	\$0	\$73,920		
B	Asst Communications Dir									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %
A	HOLLOMAN , SHERRELL O			\$74,075	\$0	\$0	\$0	\$74,075		
B	Sr HR Administrator									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOLTZ , BRENDA J			\$83,505	\$0	\$0	\$0	\$83,505		
B	Executive Secretary									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A	HONEYSUCKER , LAQUITA V			\$115,102	\$0	\$11,443	\$0	\$126,545		
B	Legislative Director									
C	NONE									
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	HORN , MATTHEW M			\$83,169	\$0	\$47,850	\$0	\$131,019		
B	Assistant to the Director									
C	NONE									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	29 %
A	HORNBACK , DARRELL L			\$83,017	\$0	\$2,668	\$0	\$85,685		
B	Dir of Health & Safety									
C	NONE									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	58 %
A	HOSFORD , TIMOTHY M			\$71,224	\$0	\$29,484	\$0	\$100,708		
B	National Representative A									
C	NONE									
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	HUBBARD , FAYE A			\$58,915	\$0	\$35	\$0	\$58,950		
B	Senior Programmer Analyst									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HURLEY , MICHAEL			\$71,058	\$0	\$12,038	\$0	\$83,096		
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	HUROCY , JERRY D			\$109,639	\$0	\$39,956	\$0	\$149,595		
B	Council Regional Director									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	8 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	HUSHOUR , ALEXANDRA V												
B	Information Mgmt Spec.			\$69,251		\$0		\$0		\$0		\$69,251	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JACKSON , KAREN A												
B	Senior Accountant			\$84,910		\$0		\$0		\$0		\$84,910	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JACKSON , JANET C												
B	Executive Secretary			\$96,286		\$0		\$0		\$0		\$96,286	
C	NONE												
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	52 %			
A	JACKSON , MICHELLE R												
B	Admin Asst- Gen'l Counsel			\$69,208		\$0		\$1,199		\$0		\$70,407	
C	NONE												
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	13 %			
A	JACKSON , TAMMY D												
B	Sr. Record Secretary			\$56,305		\$0		\$0		\$0		\$56,305	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JACKSON , CAROLYN												
B	Account Coordinator			\$67,806		\$0		\$0		\$0		\$67,806	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JAIN , TANVI N												
B	Account Manager			\$60,174		\$0		\$8		\$0		\$60,182	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JAIN , KRITI T												
B	Benefits Assistant			\$48,559		\$0		\$8		\$0		\$48,567	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JAMES , AMY L												
B	Accounting Clerk I			\$54,186		\$0		\$0		\$0		\$54,186	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JAREMKO , TERRY L												
B	Intl Representative			\$0		\$0		\$12,998		\$0		\$12,998	
C	RWDSU												
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %			
A	JESSOP , MARGARET A												
B	Secretary, UFCW Canada			\$43,078		\$0		\$0		\$0		\$43,078	
C	NONE												
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %			
A	JOBE , SHARON K												
B	Office Director			\$106,467		\$0		\$25,787		\$0		\$132,254	
C	NONE												
I	Schedule 15 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 , ANDRE T												
B	Floater II			\$52,830		\$0		\$0		\$0		\$52,830	
C	NONE												

	(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	JOHNSTONE , MICHAEL D									
B	Spec Asst to Natl Pres.			\$97,373	\$0	\$17,458	\$0	\$114,831		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	15 %
A	JONES , WANDEIRA C									
B	Assistant to the Director			\$85,680	\$0	\$0	\$0	\$85,680		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JONES , JESSICA M									
B	Executive Secretary			\$72,435	\$0	\$103	\$0	\$72,538		
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A	JONES , SUSAN A									
B	National Representative A			\$71,224	\$0	\$9,802	\$0	\$81,026		
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	40 %
A	KAINTH , SANJEET									
B	Comptroller -UFCW Canada			\$96,467	\$0	\$25,576	\$0	\$122,043		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KILKER , DOREEN E									
B	Secretary to Region Dir.			\$63,994	\$0	\$0	\$779	\$64,773		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	KNAAK , LYNN M									
B	Intl Representative			\$85,665	\$0	\$30,972	\$0	\$116,637		
C	NONE									
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	KNUTI , ERIKKA S									
B	Department Director			\$151,609	\$6,000	\$3,425	\$0	\$161,034		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %
A	KOKIKO , ANDREW M									
B	Intl Representative			\$85,665	\$0	\$20,879	\$0	\$106,544		
C	NONE									
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	KOLISH , LAURIE A									
B	Director of Field Support			\$104,944	\$0	\$17,866	\$0	\$122,810		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KUKOVICA , ERIC									
B	National Representative A			\$71,224	\$0	\$18,576	\$0	\$89,800		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LALONDE-PELLETIE , CATHERINE									
B	Receptionist			\$36,852	\$0	\$491	\$0	\$37,343		
C	NONE									
I	Schedule 15 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	LANDSMAN , JONATHAN A												
B	Intl Representative			\$79,299		\$0		\$14,951		\$0		\$94,250	
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	LAROCHE , ROXANE												
B	National Representative A			\$71,224		\$0		\$13,092		\$0		\$84,316	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	LAURITSEN , THERON J												
B	Assistant to Regional Dir			\$98,946		\$0		\$23,912		\$0		\$122,858	
C	NONE												
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	LAWRENCE , RICKY L												
B	Council Regional Director			\$109,639		\$0		\$29,780		\$0		\$139,419	
C	NONE												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %			
A	LAWRENCE , ANGELA M												
B	Assistant Director			\$95,704		\$0		\$0		\$0		\$95,704	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	LAWSON , DEIDRA												
B	Admin Support Coordinator			\$73,450		\$0		\$0		\$0		\$73,450	
C	NONE												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %			
A	LEANDER , MARK A												
B	IT Department Director			\$119,186		\$0		\$790		\$33,246		\$153,222	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %			
A	LEVIN , JESSICA L												
B	Asst/Dep Comm Dir			\$113,318		\$0		\$108		\$0		\$113,426	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	33 %			
A	LEVY , BRITTANY J												
B	Secretary, Grade 2			\$51,876		\$0		\$0		\$0		\$51,876	
C	NONE												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %			
A	LEVY , TIMOTHY D												
B	Tech Svcs Coordinator			\$80,293		\$0		\$0		\$0		\$80,293	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	LINDEN , DANIEL D												
B	Senior Web Developer			\$76,818		\$0		\$0		\$0		\$76,818	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	LONG , MARSHA L												
B	Asst to the President			\$101,160		\$0		\$0		\$35,655		\$136,815	
C	NONE												
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %			
A	LOPEZ , KARINA R												
B	Field Program Coordinator			\$58,611		\$0		\$3,871		\$4,839		\$67,321	
C	UFCW LOCAL 400												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	LOPEZ-BASTOS , EMMANUELLE									
B	National Representative A			\$76,984	\$0	\$15,762	\$0	\$92,746		
C	NONE									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %
A	LOWE , NORMAN A									
B	Chief Auditor			\$133,609	\$0	\$1,967	\$0	\$135,576		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	LOWREY , ROBERT W									
B	Assistant General Counsel			\$127,775	\$0	\$4,949	\$0	\$132,724		
C	NONE									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	31 %
A	LOZA , ANA M									
B	Secretary to Region Dir.			\$64,584	\$0	\$19	\$0	\$64,603		
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	LURRY , DONNA D									
B	Administrative Secretary			\$67,511	\$0	\$0	\$0	\$67,511		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	LYONS , JONATHAN J									
B	Sr Tech Support Spec.			\$59,251	\$0	\$592	\$0	\$59,843		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LYONS , RACHEL R									
B	Sr Legislative Rep			\$33,358	\$0	\$1,014	\$0	\$34,372		
C	NONE									
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	MACEDA , ZENEE MAY									
B	National Representative B			\$62,680	\$0	\$14,278	\$0	\$76,958		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MACKENZIE , ANDREW									
B	National Representative A			\$71,224	\$0	\$21,521	\$0	\$92,745		
C	NONE									
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	MACURDY , BETH A									
B	Assistant IT Director			\$120,390	\$6,000	\$280	\$0	\$126,670		
C	NONE									
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	MALINSKI , MARY ANN									
B	Intl Representative			\$92,743	\$0	\$19,774	\$30,440	\$142,957		
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %
A	MARRS , STEVEN D									
B	Intl Representative			\$85,665	\$0	\$60,420	\$0	\$146,085		
C	NONE									
I	Schedule 15 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	MARSHALL , RICHARD B														
B	Intl Representative			\$0		\$0		\$10,481		\$0		\$10,481			
C	NONE														
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	MARSHALL , JOHN L														
B	Sr Cap Mkts Economist			\$134,910		\$0		\$1,673		\$0		\$136,583			
C	NONE														
I	Schedule 15 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 , FELIX A														
B	National Representative B			\$61,060		\$0		\$15,130		\$0		\$76,190			
C	NONE														
I	Schedule 15 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 , RAFAEL R														
B	Organizer			\$31,919		\$0		\$21,062		\$0		\$52,981			
C	NONE														
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	MATA , RASHELLE R														
B	Organizer			\$29,894		\$0		\$5,805		\$0		\$35,699			
C	NONE														
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	MATTHEWS , DEONNA R														
B	Spec Asst to Council Pres			\$53,616		\$0		\$35		\$0		\$53,651			
C	NONE														
I	Schedule 15 Representational Activities		58 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		26 %	Schedule 19 Administration		16 %
A	MATTHEWS , BRIAN J														
B	Staff Accountant II			\$65,624		\$0		\$0		\$0		\$65,624			
C	NONE														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		98 %	Schedule 19 Administration		2 %
A	MAYBERRY , CHRISTOPHER J														
B	National Representative A			\$70,425		\$0		\$19,385		\$0		\$89,810			
C	NONE														
I	Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MAYNE II , GENE A														
B	Intl Representative			\$6,115		\$0		\$11,663		\$0		\$17,778			
C	NONE														
I	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	MCALLISTER , ROY S														
B	Instructor			\$62,253		\$0		\$12,204		\$0		\$74,457			
C	NONE														
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	MECKLER , KATHLEEN K														
B	Executive Asst. t/t Dir.			\$144,477		\$0		\$3,837		\$9,282		\$157,596			
C	NONE														
I	Schedule 15 Representational Activities		93 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		4 %
A	MEDINA , BRENDA L														
B	Organizer			\$53,425		\$0		\$25,108		\$0		\$78,533			
C	NONE														
I	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	MEDINA , GEORGE														
B	Spec Asst t/t Dir.			\$87,609		\$0		\$18,848		\$0		\$106,457			
C	NONE														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	MEHTA , NAVEEN P			\$119,109	\$0	\$19,926	\$0	\$139,035		
B	Spec Asst to Nat'l Pres.									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	MEJIA , ROSA A			\$61,910	\$0	\$0	\$0	\$61,910		
B	Senior Payroll Assistant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MELTON , CYRILA J			\$44,431	\$0	\$0	\$0	\$44,431		
B	Senior Benefits Assistant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MENIFEE , MICHAEL V			\$83,202	\$0	\$33,864	\$0	\$117,066		
B	Intl Representative									
C	NONE									
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	MERIDA , MANUEL O			\$64,381	\$0	\$24,410	\$0	\$88,791		
B	General Organizer									
C	NONE									
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	MERTZ , DAVID J			\$10,000	\$0	\$0	\$0	\$10,000		
B	Non-Dir RW Board									
C	RWDSU									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A	MESROPYAN , ARAM			\$71,224	\$0	\$15,646	\$0	\$86,870		
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICHALAKIS , CHRISTOS			\$139,326	\$0	\$2,337	\$3,086	\$144,749		
B	Spec. Ass't t/t President									
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	35 %
A	MILLER , DEBORAH L			\$68,420	\$0	\$0	\$0	\$68,420		
B	Programmer/Analyst									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MINOR , DONALD			\$85,665	\$0	\$23,341	\$0	\$109,006		
B	Intl Representative									
C	NONE									
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	MIRANDA , ALEJANDRO			\$80,731	\$0	\$12,405	\$0	\$93,136		
B	Intl Representative									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	MOCK-WILLIAMS , SIMONE Y			\$18,608	\$0	\$4,305	\$0	\$22,913		
B	Organizer									
C	NONE									
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) 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	MODENESSI , A. ELIZABETH									
B	Bldg/Facilities Director			\$110,654	\$0	\$0	\$0	\$110,654		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MONTGOMERY , JOHN D									
B	Exec Asst to Region Dir			\$115,617	\$0	\$2,672	\$0	\$118,289		
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	32 %
A	MOO , KEH B									
B	General Organizer			\$62,769	\$0	\$25,448	\$0	\$88,217		
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	MOORE , RONALD C									
B	Int'l Representative			\$85,665	\$0	\$47,302	\$0	\$132,967		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	MORAWETZ , JOHN S									
B	Dir of Health & Safety			\$88,541	\$7,150	\$6,851	\$0	\$102,542		
C	NONE									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	50 %
A	MORENO , BENIGNO									
B	Intl Representative			\$75,369	\$0	\$27,888	\$0	\$103,257		
C	NONE									
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	MORILLO , MAYRA J									
B	Intl Representative			\$85,665	\$0	\$27,504	\$0	\$113,169		
C	NONE									
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	MORRISSETTE , ALAN L									
B	Exec Asst to Region Dir			\$110,200	\$2,500	\$18,278	\$24,025	\$155,003		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORUZ , JOSEFINA D									
B	Research Representative			\$71,224	\$0	\$10,346	\$0	\$81,570		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MUNDY , MICHAEL K									
B	Field Training Coordinato			\$73,017	\$0	\$12,648	\$0	\$85,665		
C	NONE									
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	MURDOCH , KEITH A									
B	National Representative A			\$41,330	\$0	\$18,874	\$0	\$60,204		
C	UFCW LOCAL 1518									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NDITAFON , DARRYLE L									
B	Senior Benefits Clerk			\$14,434	\$0	\$0	\$0	\$14,434		
C	NONE									
I	Schedule 15 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 , JOEL G									
B	General Organizer			\$18,530	\$0	\$7,800	\$0	\$26,330		
C	NONE									

	(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	NEMITZ , MARK A			\$108,021	\$0	\$52,174	\$0	\$160,195		
B	Special Asst to Director									
C	NONE									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26 %
A	NETZER , RACHELLE B			\$84,958	\$0	\$12,818	\$0	\$97,776		
B	International Representat									
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	NEWCOMB , GREG A			\$20,919	\$0	\$10,454	\$0	\$31,373		
B	Intl Representative									
C	NONE									
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	NICHOLS , JANICE L			\$83,822	\$0	\$0	\$0	\$83,822		
B	Exec Secretary/Supervisor									
C	NONE									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	3 %
A	NICHOLS , DAVID C			\$44,695	\$0	\$0	\$0	\$44,695		
B	General Office Clerk II									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NOBLE-STULL , SANDRA L			\$88,058	\$0	\$0	\$0	\$88,058		
B	Info Svcs Coord.									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	49 %
A	O'CONNOR , MARGARET M			\$100,235	\$0	\$3,807	\$0	\$104,042		
B	Asst t/t Dir-Network Svcs									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ODOM , LULA B			\$73,017	\$0	\$12,591	\$0	\$85,608		
B	Trainer Dev Coordinator									
C	NONE									
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	O'KONSKI , BRIAN N			\$123,688	\$0	\$4,591	\$0	\$128,279		
B	Asst Director and Actuary									
C	NONE									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	2 %
A	OLSON , RICHARD D			\$77,124	\$0	\$10,743	\$0	\$87,867		
B	Senior Research Associate									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	OLSON , LILY M			\$71,224	\$0	\$31,324	\$0	\$102,548		
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ORELLANA , CARLOS A			\$83,202	\$0	\$20,294	\$0	\$103,496		
B	Intl Representative									
C	NONE									
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) 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	ORTIZ , GEORGE A												
B	Organizing Coordinator			\$23,293		\$0		\$4,423		\$0		\$27,716	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	OWENSBY , IVYE D												
B	Secretary to Region Dir.			\$59,500		\$0		\$0		\$0		\$59,500	
C	NONE												
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration			1 %	
A	OWUSU , GINGER R												
B	Jr Benefits Administrator			\$61,800		\$0		\$0		\$0		\$61,800	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	PACKMAN , IRIS G												
B	Assistant General Counsel			\$91,147		\$0		\$1,868		\$0		\$93,015	
C	NONE												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration			1 %	
A	PALERME , FRANCIS												
B	National Representative C			\$57,764		\$0		\$20,221		\$0		\$77,985	
C	NONE												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	PAPPAS , TARA A												
B	Organizer			\$16,167		\$0		\$4,148		\$0		\$20,315	
C	NONE												
I	Schedule 15 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 , EDIT												
B	Digital Media Specialist			\$71,224		\$0		\$10,611		\$0		\$81,835	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	PARRAZ , RANDY A												
B	Campaign Director			\$141,609		\$923		\$29,757		\$0		\$172,289	
C	NONE												
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration			10 %	
A	PARRELL , JASON C												
B	National Representative C			\$49,505		\$0		\$21,358		\$0		\$70,863	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	PASCUAL , MILTON E												
B	Intl Representative			\$85,665		\$0		\$23,382		\$0		\$109,047	
C	NONE												
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	PASCUCCI , JAY P												
B	Database Support Coord			\$72,567		\$0		\$0		\$0		\$72,567	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	PEDERSEN , LISA D												
B	Asst/Spc Counsel t/t Pres			\$176,609		\$0		\$1,875		\$12,529		\$191,013	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			95 %	
A	PEMBERTON , CHAD N												
B	Field Campaign Coord			\$96,751		\$0		\$18,876		\$0		\$115,627	
C	UFCW LOCAL 99												

	(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	PENA , EDUARDO R			\$144,477	\$0	\$51,083	\$30,924	\$226,484		
B	Exec Asst t/t Dir									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %
A	PENA LORETO , LAURA E			\$17,555	\$0	\$3,190	\$0	\$20,745		
B	National Representative C									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PEREIRA , JOE E			\$68,769	\$0	\$15,141	\$0	\$83,910		
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	PERKINS , STACY L			\$51,181	\$0	\$0	\$0	\$51,181		
B	Membership Liaison Asst									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERRONE , DONNA D			\$96,286	\$0	\$0	\$0	\$96,286		
B	Executive Secretary									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	PERRY , MIA C			\$58,773	\$0	\$1,406	\$0	\$60,179		
B	Sr Online Comm Spec.									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	PERSAUD , RUDY A			\$63,231	\$0	\$12,488	\$0	\$75,719		
B	National Representative B									
C	NONE									
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	PHAM , THAIMINH H			\$85,665	\$0	\$47,165	\$0	\$132,830		
B	Intl Representative									
C	NONE									
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	PHETTEPLACE , JANET M			\$96,286	\$0	\$86	\$0	\$96,372		
B	Executive Secretary									
C	NONE									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	PHILLIPS , KERRY C			\$85,665	\$0	\$30,151	\$0	\$115,816		
B	Intl Representative									
C	NONE									
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	PINNEY , ROMMY L			\$73,598	\$0	\$30,250	\$0	\$103,848		
B	General Organizer									
C	NONE									
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	POINTER , BETHANIE D			\$15,347	\$0	\$1,296	\$0	\$16,643		
B	Exec Asst to Region Dir									
C	NONE									
I	Schedule 15 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	POLING , TRACY M												
B	Senior Legal Secretary			\$54,086		\$0		\$1,086		\$0		\$55,172	
C	NONE												
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration			16 %	
A	POND , MAURA B												
B	Web Editor in Chief			\$84,810		\$0		\$3,397		\$0		\$88,207	
C	NONE												
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration			15 %	
A	PORTA , DEBRA L												
B	Secretary to Region Dir.			\$73,235		\$0		\$0		\$0		\$73,235	
C	NONE												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration			5 %	
A	POWELL , DANA A												
B	Field Asst to Org Dir			\$95,202		\$0		\$18,015		\$0		\$113,217	
C	NONE												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			22 %	
A	PRONOVOST , JEAN-PHILIPP												
B	National Representative B			\$62,680		\$0		\$20,941		\$0		\$83,621	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	PUENTES , REBECA B												
B	Senior Research Associate			\$67,591		\$0		\$18		\$0		\$67,609	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	QUIRING , NANCY A												
B	Collective Bargaining Rep			\$86,720		\$0		\$27,131		\$0		\$113,851	
C	NONE												
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	RADER , CHARLES H												
B	Associate Director			\$133,699		\$0		\$11,382		\$0		\$145,081	
C	NONE												
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration			4 %	
A	RAMIREZ , JESSICA E												
B	General Organizer			\$74,461		\$0		\$16,085		\$0		\$90,546	
C	NONE												
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	RAPER , STANLEY D												
B	National Representative A			\$39,196		\$0		\$13,598		\$0		\$52,794	
C	NONE												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration			7 %	
A	RAUDA , MARCO												
B	Political Coordinator			\$37,008		\$0		\$2,732		\$0		\$39,740	
C	NONE												
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	REICHELTL , MARK A												
B	Field Assistant			\$95,202		\$0		\$41,493		\$0		\$136,695	
C	NONE												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			0 %	
A	REID , ERICA K												
B	Receptionist			\$45,814		\$0		\$0		\$0		\$45,814	
C	NONE												

	(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	REID , CAMERON J			\$43,099	\$0	\$0	\$0	\$43,099		
B	Engineer									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RENTZ , CAROL A			\$176,609	\$0	\$575	\$12,883	\$190,067		
B	Comptroller									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	34 %
A	REYES , MIGUEL G			\$13,500	\$0	\$0	\$0	\$13,500		
B	Temporary Employee									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	REYNA , ANTONIO M			\$85,665	\$0	\$40,665	\$0	\$126,330		
B	Intl Representative									
C	NONE									
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	REZAC , JOSEPH C			\$72,971	\$0	\$23,554	\$0	\$96,525		
B	Industrial Engineer									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARDS , LORI L			\$89,631	\$0	\$35	\$0	\$89,666		
B	Sr Comm Spec/Media									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	50 %
A	RINEHART , JESSICA L			\$27,393	\$0	\$5,228	\$0	\$32,621		
B	Political Coordinator									
C	NONE									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	RITTER , AMY E			\$71,218	\$0	\$1,285	\$0	\$72,503		
B	Communications Dir									
C	NONE									
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	ROBBINS , ROBYN E			\$116,614	\$0	\$11,400	\$0	\$128,014		
B	Office Director									
C	NONE									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	8 %
A	ROCHA , SERGIO			\$68,399	\$0	\$43,885	\$0	\$112,284		
B	General Organizer									
C	NONE									
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	RODRIGUEZ , RENE			\$85,665	\$0	\$57,020	\$0	\$142,685		
B	Intl Representative									
C	NONE									
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	RODRIGUEZ , HEYSOLL			\$108,060	\$2,500	\$15,106	\$39,414	\$165,080		
B	Asst t/t Director									
C	NONE									
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) 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	RODRIGUEZ , KAREN												
B	Organizer			\$43,199		\$0		\$18,932		\$0		\$62,131	
C	NONE												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %			
A	ROMANOV , MIKHAIL												
B	Research Associate			\$60,380		\$0		\$35		\$0		\$60,415	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	RONAYNE , LISA M												
B	General Organizer			\$61,567		\$0		\$52,592		\$0		\$114,159	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ROSA , MARY E												
B	Region Office Secretary			\$53,661		\$0		\$0		\$0		\$53,661	
C	NONE												
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %			
A	ROSENSTEIN , DEBORAH G												
B	Field Education Coord.			\$31,828		\$0		\$3,088		\$0		\$34,916	
C	NONE												
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	ROSILES , LUIS M												
B	General Organizer			\$69,948		\$0		\$25,043		\$0		\$94,991	
C	NONE												
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	ROSS , MECCA B												
B	General Organizer			\$66,554		\$0		\$21,000		\$0		\$87,554	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ROSSOUKH , AMANDA F												
B	Senior Accountant II			\$87,516		\$0		\$0		\$0		\$87,516	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	RUSSOW , MICHAEL T												
B	Assistant to Region Dir			\$98,947		\$0		\$54,141		\$0		\$153,088	
C	NONE												
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	SAENZ , OSCAR R												
B	Executive Assistant			\$144,477		\$0		\$11,371		\$8,278		\$164,126	
C	NONE												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %			
A	SAINI , RAVINDER S												
B	Network Support Admin II			\$69,017		\$0		\$0		\$0		\$69,017	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SALANDRO , MARK												
B	Director of Network Svcs			\$140,172		\$0		\$24,911		\$0		\$165,083	
C	NONE												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	15 %			
A	SALDANA , GABRIEL												
B	Intl Representative			\$85,665		\$0		\$24,232		\$0		\$109,897	
C	NONE												

	(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	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	SALSMAN , KEVIN M			\$93,638	\$2,500	\$14,283	\$24,569	\$134,990		
B	Region Bargaining Rep									
C	NONE									
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	SAWYER , BARRY L			\$121,496	\$0	\$37,516	\$0	\$159,012		
B	Exec Asst to Natl Pres.									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	SCHMIDT , KIMBERLY A			\$91,621	\$0	\$0	\$0	\$91,621		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A	SCHWARZ , THOMAS R			\$64,174	\$0	\$16,261	\$0	\$80,435		
B	Political Coordinator									
C	NONE									
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	SCOLNIK , JONATHAN M			\$121,609	\$0	\$5,276	\$0	\$126,885		
B	Asst to Retail Dir									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	SEEBERG , SHELLEY K			\$141,609	\$0	\$17,970	\$0	\$159,579		
B	Campaign Director									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	SEN , BASAV			\$17,285	\$0	\$35	\$0	\$17,320		
B	Research Coordinator									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SENN , TRACY E			\$62,611	\$0	\$0	\$0	\$62,611		
B	Secretary, Grade 2									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SESSIONS , DAWN M			\$57,129	\$0	\$19	\$0	\$57,148		
B	Region Office Secretary									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	SETLEY , GERALD C			\$109,639	\$0	\$25,080	\$0	\$134,719		
B	Council Regional Director									
C	NONE									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	SHAFFER , BRIAN D			\$48,430	\$0	\$0	\$0	\$48,430		
B	Engineer									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHARMA , NEHA			\$36,640	\$0	\$249	\$0	\$36,889		
B	Receptionist									
C	NONE									
I	Schedule 15 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	SHEEDY , GRACE C												
B	Senior Research Associate			\$68,096		\$0		\$340		\$0		\$68,436	
C	NONE												
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	SHIMMIN , KEVIN M												
B	National Representative A			\$71,224		\$0		\$12,291		\$0		\$83,515	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	SIDARI , VICTORIA A												
B	Senior Accountant			\$84,909		\$0		\$0		\$0		\$84,909	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SILK , ABRAHAM J												
B	State Legislative Rep			\$79,772		\$0		\$10,210		\$0		\$89,982	
C	NONE												
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	SMITH , SUSIE B												
B	Asst to the President			\$137,524		\$0		\$855		\$0		\$138,379	
C	NONE												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %			
A	SMITH , CHARDAN M												
B	Administrative Secretary			\$53,278		\$0		\$0		\$0		\$53,278	
C	NONE												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %			
A	SOUCY , MARIETTE M												
B	National Representative A			\$71,224		\$0		\$17,201		\$0		\$88,425	
C	NONE												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %			
A	SPAN , WANDA E												
B	Key Secretary			\$62,350		\$0		\$0		\$0		\$62,350	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %			
A	SPARKS , AMBER N												
B	Asst Comm Director			\$95,704		\$0		\$424		\$0		\$96,128	
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	STEWART , SEAN M												
B	General Organizer			\$65,816		\$0		\$41,152		\$0		\$106,968	
C	NONE												
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	STONE , PAUL L												
B	Asst to Field Support Dir			\$80,060		\$0		\$12,716		\$0		\$92,776	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SUGGS , WILLIAM P												
B	Law Clerk			\$14,419		\$0		\$0		\$0		\$14,419	
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SULLIVAN , KEVIN J												
B	Director of Finance			\$176,609		\$0		\$11,566		\$16,253		\$204,428	
C	NONE												

	(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	5 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	16 %
A	SUMMERLIN , TOMMY B									
B	Intl Representative			\$85,665	\$0	\$17,668	\$0	\$103,333		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAPIA , FERNANDO									
B	OSHA Specialist			\$74,448	\$0	\$4,429	\$0	\$78,877		
C	NONE									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	46 %
A	TAPIA TORRES , ANAHI									
B	Organizer			\$50,112	\$0	\$23,141	\$0	\$73,253		
C	NONE									
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	TESH , LISA G									
B	Sr Research Specialist			\$57,689	\$0	\$0	\$0	\$57,689		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THIELEN , BELINDA D									
B	Assistant Director			\$94,086	\$0	\$25,413	\$0	\$119,499		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THIRUMALASETTY , KALYAN K									
B	Desktop Computer Support			\$55,650	\$0	\$782	\$0	\$56,432		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	THOMAS , DIANNE C									
B	Associate Director			\$81,538	\$0	\$0	\$0	\$81,538		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	THOMAS JR. , KENNETH J									
B	Building Assistant			\$16,310	\$0	\$0	\$0	\$16,310		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TIFFEY , RANDY K									
B	Organizing Coordinator			\$75,716	\$0	\$18,738	\$0	\$94,454		
C	UFCW LOCAL 7R									
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	TODD , MARCIA E									
B	Office Director			\$158,434	\$6,600	\$2,403	\$0	\$167,437		
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	TORRES , JESSICA A									
B	Press Secretary-Campaigns			\$36,745	\$0	\$360	\$0	\$37,105		
C	NONE									
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	TOUNOU , GEORGES G									
B	Region Bargaining Rep			\$104,986	\$0	\$40,743	\$0	\$145,729		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	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	TRACY , JOHN A										
B	Exec Asst to Region Dir			\$115,616		\$0	\$17,533	\$0		\$133,149	
C	NONE										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %	
A	TROUTMAN , SANDRA J										
B	Application Support Spec.			\$52,926		\$0	\$0	\$0		\$52,926	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	TROYAN , ALAN M										
B	Development Database Admn			\$69,187		\$0	\$3,920	\$0		\$73,107	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	TUCKER-PALMER , ANGELA R										
B	Staff Accountant			\$62,209		\$0	\$0	\$0		\$62,209	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	TURNER , TURCORES G										
B	Senior Benefits Clerk			\$25,025		\$0	\$0	\$0		\$25,025	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	TURNER , CHAUNTESE E										
B	Building Assistant			\$22,539		\$0	\$0	\$0		\$22,539	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	VALASTEK , RENEE A										
B	Asst t/t Union Admin Dir			\$76,442		\$0	\$2,011	\$0		\$78,453	
C	NONE										
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	VAZQUEZ , LUIS A										
B	Education Coordinator			\$67,438		\$0	\$6,700	\$0		\$74,138	
C	NONE										
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	VEHAR , AUGUST R										
B	Assistant General Counsel			\$121,973		\$0	\$6,585	\$0		\$128,558	
C	NONE										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	17 %	
A	VENGAL , NATHALIE B										
B	National Representative C			\$17,555		\$0	\$5,269	\$0		\$22,824	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	VERA , MARIA S										
B	Apps/Database Coordinator			\$65,770		\$0	\$0	\$0		\$65,770	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	VILLARREAL , VICTOR										
B	Sr HR Info Systems Spec.			\$75,563		\$0	\$0	\$0		\$75,563	
C	NONE										
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	VINSON , SCOTT A										
B	Exec Asst t/t Director			\$144,477		\$0	\$9,529	\$8,469		\$162,475	
C	NONE										

	(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	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	6 %
A	VIZCARRA , SEBASTIAN L									
B	Videographer Intern			\$23,060	\$0	\$1,465	\$0	\$24,525		
C	NONE									
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	VOGT , KAREN M									
B	Secretary to the Director			\$59,849	\$0	\$0	\$0	\$59,849		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VOLCY , JUNIOR V									
B	General Organizer			\$25,822	\$0	\$17,934	\$0	\$43,756		
C	NONE									
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	WALLACE , NANCY A									
B	Intl Representative			\$87,696	\$0	\$18,795	\$0	\$106,491		
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	WALLER , SYLVIA J									
B	Certified Translator/Secy			\$57,504	\$0	\$602	\$0	\$58,106		
C	NONE									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %
A	WALSH , CRAIG K									
B	National Representative A			\$71,224	\$0	\$20,132	\$0	\$91,356		
C	NONE									
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	WALTON , DAVEDA C									
B	Administrative Secretary			\$56,170	\$0	\$265	\$0	\$56,435		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A	WARD , ERIN L									
B	Administrative Secretary			\$56,637	\$0	\$0	\$0	\$56,637		
C	NONE									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	11 %
A	WASHINGTON , ALITA L									
B	Legal Secretary			\$60,839	\$0	\$505	\$0	\$61,344		
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	13 %
A	WATKINS , GENEVA Y									
B	Asst t/t Benefits Dir			\$64,954	\$0	\$0	\$0	\$64,954		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WATTLEY , LINDA D									
B	Asst to Office Mgr			\$50,462	\$0	\$0	\$0	\$50,462		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WELKER , DAVID P									
B	Department Director			\$151,609	\$0	\$775	\$0	\$152,384		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %

	(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	WHITE , EUGENE										
B	Intl Representative			\$85,665		\$0	\$25,301		\$0	\$110,966	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WHITTEN , STEPHANIE R										
B	Accounting ClerkII			\$59,347		\$0	\$0		\$0	\$59,347	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	WILKINSON , SUSAN K										
B	Secretary			\$58,744		\$0	\$0		\$0	\$58,744	
C	NONE										
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	14 %	
A	WILLIAMS , SANDRA L										
B	Intl Representative			\$0		\$0	\$13,314		\$0	\$13,314	
C	NONE										
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	WILSON , REBEKAH D										
B	Region Office Secretary			\$56,606		\$0	\$0		\$0	\$56,606	
C	RWDSU										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	
A	WIMBUSH , RYAN C										
B	Account Coordinator			\$64,411		\$0	\$0		\$0	\$64,411	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	WINSTON , THELMA										
B	Non-Dir RW VP			\$10,000		\$0	\$0		\$0	\$10,000	
C	RWDSU										
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	WISZYNSKI , GEORGE										
B	Associate General Counsel			\$176,609		\$6,000	\$3,908		\$0	\$186,517	
C	NONE										
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %	
A	WOODRUFF , KATHLEEN K										
B	General Organizer			\$23,529		\$0	\$5,182		\$0	\$28,711	
C	NONE										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %	
A	WRIGHT , DONALD H										
B	Intl Representative			\$85,665		\$0	\$25,518		\$0	\$111,183	
C	NONE										
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	WYNN , BRYAN E										
B	Region Director			\$176,609		\$0	\$27,894		\$0	\$204,503	
C	NONE										
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	4 %	
A	YANCEY , LAURA E										
B	General Organizer			\$71,425		\$0	\$22,892		\$0	\$94,317	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YEATS , DAKIN E										
B	Campaign Comm Coord			\$78,309		\$0	\$714		\$0	\$79,023	
C	NONE										

	(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	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %	
A	YOUNG , KEITH R			\$62,244	\$0	\$8	\$0	\$62,252			
B	Account Coordinator										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ZAIDI , ALI Z			\$84,911	\$0	\$35	\$0	\$84,946			
B	Senior Accountant										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$79,895	\$0	\$40,506	\$151	\$120,552			
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	9 %
Total Employee Disbursements				\$31,942,044	\$82,585	\$4,939,687	\$426,658	\$37,390,974			
Less Deductions											
Net Disbursements								\$37,390,974			

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-056

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,253,693	Yes
Affiliate Members	1,025	No
Paid-Life Members	1,025	No
Members (Total of all lines above)	1,255,743	
Agency Fee Payers*	8,751	
Total Members/Fee Payers	1,264,494	
*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: 000-056

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$20,175,532
2. Named Payer Non-itemized Receipts	\$1,368,197
3. All Other Receipts	\$2,792,346
4. Total Receipts	\$24,336,075

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$25,793,611
2. Named Payee Non-itemized Disbursements	\$3,254,041
3. To Officers	\$2,627,852
4. To Employees	\$22,323,637
5. All Other Disbursements	\$931,609
6. Total Disbursements	\$54,930,750

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,933,895
2. Named Payee Non-itemized Disbursements	\$201,137
3. To Officers	\$72,038
4. To Employees	\$1,279,108
5. All Other Disbursements	\$71,916
6. Total Disbursement	\$4,558,094

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,402,823
2. Named Payee Non-itemized Disbursements	\$85,862
3. To Officers	\$1,946
4. To Employees	\$39,057
5. All Other Disbursements	\$165,828
6. Total Disbursements	\$1,695,516

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$9,583,089
2. Named Payee Non-itemized Disbursements	\$2,602,444
3. To Officers	\$703,854
4. To Employees	\$10,556,188
5. All Other Disbursements	\$662,424
6. Total Disbursements	\$24,107,999

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$4,308,181
2. Named Payee Non-itemized Disbursements	\$118,450
3. To Officers	\$1,437,703
4. To Employees	\$3,193,002
5. All Other Disbursements	\$160,249
6. Total Disbursements	\$9,217,585

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Affiliated Fund Local 1			
5911 Airport Road Oriskany NY 13424	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,547
Type or Classification (B)			
CHARTERED BODY-AFFILIATED FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	ROYALTY REVENUE	01/27/2017	\$60,645
	ROYALTY REVENUE	02/08/2017	\$179,044
815 - 16TH STREET NW	ROYALTY REVENUE	03/07/2017	\$179,303
WASHINGTON	ROYALTY REVENUE	04/06/2017	\$179,190
DC	ROYALTY REVENUE	04/26/2017	\$60,639
20006	ROYALTY REVENUE	05/10/2017	\$152,346
Type or Classification (B)	ROYALTY REVENUE	05/23/2017	\$13,338
LABOR ORGANIZATION	ROYALTY REVENUE	06/01/2017	\$152,630
	ROYALTY REVENUE	06/07/2017	\$17,742
	ROYALTY REVENUE	07/06/2017	\$152,558
	ROYALTY REVENUE	07/07/2017	\$59,894
	ROYALTY REVENUE	07/24/2017	\$205,503
	ROYALTY REVENUE	08/01/2017	\$152,976
	ROYALTY REVENUE	09/05/2017	\$163,221
	ROYALTY REVENUE	10/05/2017	\$180,659
	ROYALTY REVENUE	11/08/2017	\$180,745
	ROYALTY REVENUE	12/05/2017	\$61,579
	ROYALTY REVENUE	12/15/2017	\$46,489
	Total Itemized Transactions with this Payee/Payer		\$2,198,501
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,198,501
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
P.O. BOX 21000	Total Itemized Transactions with this Payee/Payer		\$0
DORVAL, QC, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$5,192
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
H4Y 1J5			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alabama and Mid-South Council, RWDSU			
1901 10th Avenue, South	Total Itemized Transactions with this Payee/Payer		\$0
Birmingham	Total Non-Itemized Transactions with this Payee/Payer		\$20,841
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,841
35205			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP ATTORNEYS AT LAW			
177 POST ST, SUITE 300	LEGAL FEE REIMBURSEMENT	01/03/2017	\$249,998
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$249,998
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$249,998
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM&RFSE Local 342 Welfare Fund	RETIREE HEALTH PREMIUMS/OTHER	01/11/2017	\$7,261
	RETIREE HEALTH PREMIUMS/OTHER	02/09/2017	\$16,120
166 East Jericho Turnpike	Total Itemized Transactions with this Payee/Payer		\$98,633
Mineola	Total Non-Itemized Transactions with this Payee/Payer		\$3,458
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$102,091

11501			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CHARTERED BODY-AFFILIATED FUND	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$14,435
	RETIREE HEALTH PREMIUMS/OTHER	05/11/2017	\$9,120
	RETIREE HEALTH PREMIUMS/OTHER	07/11/2017	\$14,457
	RETIREE HEALTH PREMIUMS/OTHER	09/11/2017	\$7,612
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$16,135
	RETIREE HEALTH PREMIUMS/OTHER	12/08/2017	\$13,493
	Total Itemized Transactions with this Payee/Payer		\$98,633
	Total Non-Itemized Transactions with this Payee/Payer		\$3,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
POST OFFICE BOX 13691			
NEWARK			
NJ			
07188-0000			
Type or Classification (B)			
AIRLINE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS, INC.	CREDITS-RETR OF LEASED VEHICLE	01/12/2017	\$13,812
	CREDITS-RETR OF LEASED VEHICLE	02/10/2017	\$18,137
POST OFFICE BOX 8500-4375	CREDITS-RETR OF LEASED VEHICLE	03/09/2017	\$17,564
PHILADELPHIA	CREDITS-RETR OF LEASED VEHICLE	04/11/2017	\$8,663
PA	CREDITS-RETR OF LEASED VEHICLE	05/10/2017	\$45,355
19178-4375	CREDITS-RETR OF LEASED VEHICLE	06/13/2017	\$15,765
Type or Classification (B)			
AUTO LEASING COMPANY	CREDITS-RETR OF LEASED VEHICLE	07/12/2017	\$19,974
	INSURANCE REIMBURSEMENT	07/26/2017	\$13,879
	CREDITS-RETR OF LEASED VEHICLE	09/12/2017	\$53,377
	CREDITS-RETR OF LEASED VEHICLE	10/27/2017	\$39,684
	CREDITS-RETR OF LEASED VEHICLE	11/21/2017	\$6,881
	CREDITS-RETR OF LEASED VEHICLE	12/14/2017	\$11,983
	Total Itemized Transactions with this Payee/Payer		\$265,074
	Total Non-Itemized Transactions with this Payee/Payer		\$4,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAWNER COMPANY, INC.			
888 17TH STREET, NW	REIMBURSEMENT RECEIPT	04/06/2017	\$5,632
WASHINGTON	REIMBURSEMENT RECEIPT	07/03/2017	\$5,953
DC	REIMBURSEMENT RECEIPT	10/31/2017	\$6,056
20006	Total Itemized Transactions with this Payee/Payer		\$17,641
Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$4,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,248
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS			
POST OFFICE BOX 17009	REIMBURSE OVERPAYMENT	03/01/2017	\$21,926
BALTIMORE	REIMBURSE OVERPAYMENT	03/21/2017	\$17,449
MD	REIMBURSE OVERPAYMENT	11/01/2017	\$6,309
21297-1009	Total Itemized Transactions with this Payee/Payer		\$45,684
Type or Classification (B)			
PUBLISHING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTERS FOR MEDICARE & MEDICAID SERVICES			
7500 SECURITY BLVD	RETIREE DRUG SUBSIDY	01/31/2017	\$97,468
BALTIMORE	RETIREE DRUG SUBSIDY	05/31/2017	\$448,401
MD	RETIREE DRUG SUBSIDY	09/30/2017	\$634,673
21244	Total Itemized Transactions with this Payee/Payer		\$1,180,542
Type or Classification (B)			
GOVERNMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,180,542
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,056
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,056

CHEVY CHASE TRUST COMPANY			
7501 WISCONSIN AVE 14TH FL BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	FEE CREDIT	12/31/2017	\$5,056
	Total Itemized Transactions with this Payee/Payer		\$5,056
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,056
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMERICA BANK INSTITUTIONAL TRUST 411 W. LAFAYETTE DETROIT MI 48226	RETIREE HEALTH PREMIUMS/OTHER	01/31/2017	\$92,945
	RETIREE HEALTH PREMIUMS/OTHER	02/28/2017	\$95,195
	RETIREE HEALTH PREMIUMS/OTHER	03/31/2017	\$93,787
	RETIREE HEALTH PREMIUMS/OTHER	04/30/2017	\$93,014
	RETIREE HEALTH PREMIUMS/OTHER	05/31/2017	\$95,331
	RETIREE HEALTH PREMIUMS/OTHER	06/30/2017	\$95,221
	RETIREE HEALTH PREMIUMS/OTHER	07/31/2017	\$92,352
	RETIREE HEALTH PREMIUMS/OTHER	08/31/2017	\$92,352
	RETIREE HEALTH PREMIUMS/OTHER	09/30/2017	\$93,235
	RETIREE HEALTH PREMIUMS/OTHER	10/31/2017	\$90,256
	RETIREE HEALTH PREMIUMS/OTHER	11/30/2017	\$90,256
	RETIREE HEALTH PREMIUMS/OTHER	12/31/2017	\$89,704
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,113,648
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,113,648
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL J. RUSH			
468 W MACARTHUR BOULEVARD			
OAKLAND			
CA			
94609			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DINERS CLUB			
POST OFFICE BOX 5732	REFUND OVERPAYMENT	02/03/2017	\$6,860
CAROL STREAM	TRAVEL REBATE RECEIPT	05/02/2017	\$40,455
IL	Total Itemized Transactions with this Payee/Payer		\$47,315
60197-5732	Total Non-Itemized Transactions with this Payee/Payer		\$3,358
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,673
CREDIT CARD COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERICA KENDEL			
5110 REVERE AVENUE NW			
MASSILLON			
OH			
44647			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,270
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPRESS SCRIPTS, INC.			
14000 RIVERPORT DRIVE	REBATE-PHARMACY PLAN	02/16/2017	\$1,376,140
ST LOUIS	REBATE-PHARMACY PLAN	02/21/2017	\$8,737
MO	REBATE-PHARMACY PLAN	05/08/2017	\$5,123
63043	Total Itemized Transactions with this Payee/Payer		\$1,390,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,393,220
HEALTH INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENE FAUCELLA			
11 PINWOOD RD			
EAST HILLS			
NY			
11576			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,498

Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA POST OFFICE BOX 93160 WASHINGTON DC 20090	PROPERTY TAX REFUND	02/07/2017	\$132,223
	PROPERTY TAX REFUND	03/21/2017	\$141,210
	Total Itemized Transactions with this Payee/Payer		\$273,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,433
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTH & HUMAN SERVICES (HHS PAYMENT) 200 CONSTITUTION AVE, RM N3 WASHINGTON DC 20010	GRANT REIMBURSEMENT	01/30/2017	\$56,598
	GRANT REIMBURSEMENT	03/17/2017	\$10,490
	GRANT REIMBURSEMENT	04/30/2017	\$21,444
	GRANT REIMBURSEMENT	07/28/2017	\$20,041
	GRANT REIMBURSEMENT	10/26/2017	\$29,548
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$138,121
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,121
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSE MAJORITY PAC 700 13TH STREET, NW WASHINGTON DC 20005	REFUND OF CONTRIBUTION	08/15/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
POL. ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Chemical Workers Union of the UFCW 1655 W. Market St. 6th FL Akron OH 44313	GRANT REIMBURSEMENT	01/09/2017	\$117,431
	GRANT REIMBURSEMENT	02/03/2017	\$126,803
	GRANT REIMBURSEMENT	03/08/2017	\$113,750
	GRANT REIMBURSEMENT	04/10/2017	\$116,014
	GRANT REIMBURSEMENT	05/04/2017	\$120,343
	GRANT REIMBURSEMENT	06/07/2017	\$155,871
	GRANT REIMBURSEMENT	07/10/2017	\$114,785
	GRANT REIMBURSEMENT	08/04/2017	\$158,099
	GRANT REIMBURSEMENT	09/07/2017	\$117,237
	GRANT REIMBURSEMENT	10/05/2017	\$188,070
Type or Classification (B)	GRANT REIMBURSEMENT	11/09/2017	\$117,727
	GRANT REIMBURSEMENT	12/08/2017	\$115,755
	Total Itemized Transactions with this Payee/Payer		\$1,561,885
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,561,885
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNAL REVENUE SERVICE Austin Service Center Austin TX 78701	TAX REFUND	07/03/2017	\$164,785
	Total Itemized Transactions with this Payee/Payer		\$164,785
	Total Non-Itemized Transactions with this Payee/Payer		\$1,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,842
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAFAM CORPORATION 1013 NORTH BEGONIA AVENUE ONTARIO CA 91762	SECURITY DEPOSIT REFUND	06/09/2017	\$5,446
	Total Itemized Transactions with this Payee/Payer		\$5,446
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,446
Type or Classification (B)			
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JESSICA E. BOTH	Total Itemized Transactions with this Payee/Payer		\$0
27 CANTERBURY LANE	Total Non-Itemized Transactions with this Payee/Payer		\$14,832
NESCONSET	Total of All Transactions with this Payee/Payer for This Schedule		\$14,832
NY			
11767			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXICON RELOCATION, LLC	HOME RELOCATION PRGM PROCEEDS	07/07/2017	\$17,848
815 S. MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$17,848
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,848
32207			
Type or Classification (B)			
RELOCATION SERVICE CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan UFCW Unions & Employers Administrator, LLC	Total Itemized Transactions with this Payee/Payer		\$0
876 Horace Brown Dr #100	Total Non-Itemized Transactions with this Payee/Payer		\$22,840
Madison Heights	Total of All Transactions with this Payee/Payer for This Schedule		\$22,840
MI			
48071			
Type or Classification (B)			
AFFILIATED FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL A. DEVIVO	Total Itemized Transactions with this Payee/Payer		\$0
11 ORIOLE LANE	Total Non-Itemized Transactions with this Payee/Payer		\$16,301
CROTON-ON-HUDSON	Total of All Transactions with this Payee/Payer for This Schedule		\$16,301
NY			
10520			
Type or Classification (B)			
BENEFICIARY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New England Joint Board, RWDSU	Total Itemized Transactions with this Payee/Payer		\$0
14 Manning Avenue #302	Total Non-Itemized Transactions with this Payee/Payer		\$9,492
Leominster	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
MA			
01453-0000			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RBC DEXIA INVESTOR SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
200 BAY ST NORTH TOWER	Total Non-Itemized Transactions with this Payee/Payer		\$40,884
TORONTO, ON, CAN	Total of All Transactions with this Payee/Payer for This Schedule		\$40,884
00			
M5J 2J5			
Type or Classification (B)			
PENSION ADMINISTRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RWDSU District Council of the UFCW	RETIREE HEALTH PREMIUMS/OTHER	01/10/2017	\$8,722
370 Seventh Avenue, Suite 5	RETIREE HEALTH PREMIUMS/OTHER	01/10/2017	\$20,665
New York	RETIREE HEALTH PREMIUMS/OTHER	01/17/2017	\$25,174
NY	RETIREE HEALTH PREMIUMS/OTHER	01/25/2017	\$20,400
10001	RETIREE HEALTH PREMIUMS/OTHER	03/13/2017	\$16,332
	RETIREE HEALTH PREMIUMS/OTHER	04/04/2017	\$17,702
	RETIREE HEALTH PREMIUMS/OTHER	05/04/2017	\$20,738
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$259,180
AFFILIATED CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$424
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,604

Purpose (C)		Date (D)	Amount (E)
RETIREE HEALTH PREMIUMS/OTHER		06/01/2017	\$16,959
RETIREE HEALTH PREMIUMS/OTHER		07/05/2017	\$16,279
RETIREE HEALTH PREMIUMS/OTHER		07/26/2017	\$20,226
RETIREE HEALTH PREMIUMS/OTHER		10/03/2017	\$38,641
RETIREE HEALTH PREMIUMS/OTHER		12/05/2017	\$37,342
Total Itemized Transactions with this Payee/Payer			\$259,180
Total Non-Itemized Transactions with this Payee/Payer			\$424
Total of All Transactions with this Payee/Payer for This Schedule			\$259,604

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RWHWP				
P.O. Box 55728				
Birmingham				
AL				
35255-5728				
Type or Classification (B)				
CHARTERED BODY-AFFILIATED FUND				
Name and Address (A)				
SOUTHWEST AIRLINES				
P. O. BOX 36647 - 1CR				
DALLAS				
TX				
75235-1647				
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
THE MAYFLOWER RENAISSANCE				
1127 CONNECTICUT AVENUE NW				
WASHINGTON				
DC				
20036				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
TIMOTHY J. COUGHLIN				
PO BOX 15				
CONIFER				
CO				
80433				
Type or Classification (B)				
RETIREE				
Name and Address (A)				
UFCW Canada Local 1006A				
70 Creditview Road				
Woodbridge,ON,CAN				
00				
L4L 9N4				
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Canada Local 1518				
350 Columbia Street				
New Westminster,BC,CAN				
00				
V3L 1A6				
Type or Classification (B)				
CHARTERED BODY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Canada Local 175	SURETY BOND PREMIUMS/OTHER	02/09/2017	\$9,756
2200 Argentia Road	Total Itemized Transactions with this Payee/Payer		\$9,756
Mississauga, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$1,158
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,914
L5N 2K7			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Canada Local 401	Total Itemized Transactions with this Payee/Payer		\$0
14040 128th Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$30,084
Edmonton, AB, CAN	Total of All Transactions with this Payee/Payer for This Schedule		\$30,084
00			
T5L 4M8			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Canada National Council	SURETY BOND PREMIUMS/OTHER	01/23/2017	\$7,996
300 - 61 International Blvd	Total Itemized Transactions with this Payee/Payer		\$7,996
Rexdale, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,996
M9W 6K4			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW INDUSTRY PENSION FUND	Total Itemized Transactions with this Payee/Payer		\$0
POST OFFICE BOX 6000	Total Non-Itemized Transactions with this Payee/Payer		\$15,098
FRANKFORT	Total of All Transactions with this Payee/Payer for This Schedule		\$15,098
IL			
60423-6000			
Type or Classification (B)			
TRUST FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local 655 Welfare Fund	Total Itemized Transactions with this Payee/Payer		\$0
13537 Barrett Parkway Drive	Total Non-Itemized Transactions with this Payee/Payer		\$27,987
Manchester	Total of All Transactions with this Payee/Payer for This Schedule		\$27,987
MO			
63021			
Type or Classification (B)			
CHARTERED BODY WELFARE FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1	RETIREE HEALTH PREMIUMS/OTHER	01/10/2017	\$7,989
5911 Airport Road	RETIREE HEALTH PREMIUMS/OTHER	02/10/2017	\$15,283
Oriskany	RETIREE HEALTH PREMIUMS/OTHER	03/10/2017	\$7,940
NY	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$7,550
13424	RETIREE HEALTH PREMIUMS/OTHER	05/08/2017	\$9,452
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	06/09/2017	\$7,629
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$7,766
	RETIREE HEALTH PREMIUMS/OTHER	08/07/2017	\$9,369
	RETIREE HEALTH PREMIUMS/OTHER	09/08/2017	\$7,239
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$8,567
	RETIREE HEALTH PREMIUMS/OTHER	11/09/2017	\$7,363
	RETIREE HEALTH PREMIUMS/OTHER	12/07/2017	\$8,023
	Total Itemized Transactions with this Payee/Payer		\$104,170
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	HEALTH PREMIUMS/OTHER	01/11/2017	\$32,219
	Total Itemized Transactions with this Payee/Payer		\$388,535
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$388,535

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1000	HEALTH PREMIUMS/OTHER	02/13/2017	\$30,454
967 W. Wall Street	HEALTH PREMIUMS/OTHER	03/13/2017	\$29,228
Grapevine	HEALTH PREMIUMS/OTHER	04/11/2017	\$40,475
TX	HEALTH PREMIUMS/OTHER	05/11/2017	\$36,646
76051	HEALTH PREMIUMS/OTHER	06/13/2017	\$32,837
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/11/2017	\$21,474
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/11/2017	\$30,098
	HEALTH PREMIUMS/OTHER	09/12/2017	\$29,104
	HEALTH PREMIUMS/OTHER	10/11/2017	\$36,430
	HEALTH PREMIUMS/OTHER	11/13/2017	\$36,536
	HEALTH PREMIUMS/OTHER	12/12/2017	\$33,034
	Total Itemized Transactions with this Payee/Payer		\$388,535
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$388,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1034	Total Itemized Transactions with this Payee/Payer		\$0
550 State Road, Suite 101	Total Non-Itemized Transactions with this Payee/Payer		\$5,408
Bensalem	Total of All Transactions with this Payee/Payer for This Schedule		\$5,408
PA			
19020			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1059	RETIREE HEALTH PREMIUMS/OTHER	01/11/2017	\$5,032
4150 East Main Street	SURETY BOND PREMIUMS/OTHER	02/13/2017	\$5,499
Columbus	RETIREE HEALTH PREMIUMS/OTHER	03/13/2017	\$5,968
OH	RETIREE HEALTH PREMIUMS/OTHER	04/11/2017	\$5,217
43213-2966	RETIREE HEALTH PREMIUMS/OTHER	05/11/2017	\$11,458
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	06/13/2017	\$6,280
	RETIREE HEALTH PREMIUMS/OTHER	07/11/2017	\$5,702
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/12/2017	\$7,021
	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$10,984
	RETIREE HEALTH PREMIUMS/OTHER	11/13/2017	\$6,969
	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$5,581
	Total Itemized Transactions with this Payee/Payer		\$75,711
	Total Non-Itemized Transactions with this Payee/Payer		\$259
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,970
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 108	HEALTH PREMIUMS/OTHER	01/06/2017	\$10,473
1576 Springfield Avenue	HEALTH PREMIUMS/OTHER	02/07/2017	\$8,897
Maplewood	HEALTH PREMIUMS/OTHER	03/02/2017	\$8,599
NJ	HEALTH PREMIUMS/OTHER	04/04/2017	\$9,303
07040-2414	HEALTH PREMIUMS/OTHER	05/02/2017	\$7,646
Type or Classification (B)	HEALTH PREMIUMS/OTHER	06/02/2017	\$60,686
	HEALTH PREMIUMS/OTHER	06/06/2017	\$7,711
CHARTERED BODY	HEALTH PREMIUMS/OTHER	06/14/2017	\$8,804
	HEALTH PREMIUMS/OTHER	07/07/2017	\$9,678
	HEALTH PREMIUMS/OTHER	08/07/2017	\$7,711
	HEALTH PREMIUMS/OTHER	10/13/2017	\$9,565
	HEALTH PREMIUMS/OTHER	11/13/2017	\$7,743
	HEALTH PREMIUMS/OTHER	12/19/2017	\$10,219
	Total Itemized Transactions with this Payee/Payer		\$167,035
	Total Non-Itemized Transactions with this Payee/Payer		\$8,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1102	RETIREE HEALTH PREMIUMS/OTHER	01/30/2017	\$9,882
311 Crossways Park Drive	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$8,357
Woodbury	RETIREE HEALTH PREMIUMS/OTHER	06/19/2017	\$6,503
NY	RETIREE HEALTH PREMIUMS/OTHER	07/21/2017	\$6,797
11797	RETIREE HEALTH PREMIUMS/OTHER	10/19/2017	\$9,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,749
	Total Non-Itemized Transactions with this Payee/Payer		\$17,005
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$57,754
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	HEALTH PREMIUMS/OTHER	01/17/2017	\$5,231
	HEALTH PREMIUMS/OTHER	03/13/2017	\$6,139

UFCW Local No. 1149	Purpose (C)	Date (D)	Amount (E)
Post Office Box 51	HEALTH PREMIUMS/OTHER	04/13/2017	\$6,288
Marshalltown	HEALTH PREMIUMS/OTHER	05/10/2017	\$6,515
IA	HEALTH PREMIUMS/OTHER	06/19/2017	\$6,751
50158	HEALTH PREMIUMS/OTHER	07/11/2017	\$6,255
Type or Classification (B)	HEALTH PREMIUMS/OTHER	08/21/2017	\$6,227
CHARTERED BODY	HEALTH PREMIUMS/OTHER	09/13/2017	\$7,854
	HEALTH PREMIUMS/OTHER	11/02/2017	\$6,282
	HEALTH PREMIUMS/OTHER	12/12/2017	\$5,301
	Total Itemized Transactions with this Payee/Payer		\$62,843
	Total Non-Itemized Transactions with this Payee/Payer		\$7,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,072
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1161	Total Itemized Transactions with this Payee/Payer		\$0
Post Office Box 183	Total Non-Itemized Transactions with this Payee/Payer		\$7,723
Worthington	Total of All Transactions with this Payee/Payer for This Schedule		\$7,723
MN			
56187			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1167	RETIREE HEALTH PREMIUMS/OTHER	01/09/2017	\$5,960
Post Office Box 1167	RETIREE HEALTH PREMIUMS/OTHER	02/06/2017	\$11,430
Bloomington	RETIREE HEALTH PREMIUMS/OTHER	03/03/2017	\$7,739
CA	RETIREE HEALTH PREMIUMS/OTHER	04/06/2017	\$6,391
92316-2176	RETIREE HEALTH PREMIUMS/OTHER	05/03/2017	\$5,980
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	06/05/2017	\$8,219
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	07/07/2017	\$6,596
	RETIREE HEALTH PREMIUMS/OTHER	08/04/2017	\$6,789
	RETIREE HEALTH PREMIUMS/OTHER	09/05/2017	\$8,211
	RETIREE HEALTH PREMIUMS/OTHER	10/05/2017	\$6,375
	RETIREE HEALTH PREMIUMS/OTHER	11/03/2017	\$6,432
	RETIREE HEALTH PREMIUMS/OTHER	12/04/2017	\$7,887
	Total Itemized Transactions with this Payee/Payer		\$88,009
	Total Non-Itemized Transactions with this Payee/Payer		\$2,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,446
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1189	RETIREE HEALTH PREMIUMS/OTHER	02/03/2017	\$5,547
266 Hardman Avenue North	RETIREE HEALTH PREMIUMS/OTHER	10/04/2017	\$5,150
South St. Paul	Total Itemized Transactions with this Payee/Payer		\$10,697
MN	Total Non-Itemized Transactions with this Payee/Payer		\$26,035
55075	Total of All Transactions with this Payee/Payer for This Schedule		\$36,732
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1208	HEALTH PREMIUMS/OTHER	01/11/2017	\$7,377
Post Office Box 69	HEALTH PREMIUMS/OTHER	02/13/2017	\$7,328
Tar Heel	HEALTH PREMIUMS/OTHER	03/13/2017	\$8,888
NC	HEALTH PREMIUMS/OTHER	04/11/2017	\$11,284
28392	HEALTH PREMIUMS/OTHER	05/11/2017	\$11,792
Type or Classification (B)	HEALTH PREMIUMS/OTHER	06/13/2017	\$12,498
CHARTERED BODY	REIMB FOR TRAVEL EXPENSES	06/29/2017	\$6,340
	HEALTH PREMIUMS/OTHER	07/11/2017	\$10,723
	HEALTH PREMIUMS/OTHER	08/11/2017	\$11,363
	HEALTH PREMIUMS/OTHER	09/12/2017	\$11,577
	HEALTH PREMIUMS/OTHER	10/11/2017	\$11,579
	HEALTH PREMIUMS/OTHER	11/13/2017	\$11,796
	HEALTH PREMIUMS/OTHER	12/12/2017	\$12,699
	Total Itemized Transactions with this Payee/Payer		\$135,244
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,244
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1245	HEALTH PREMIUMS/OTHER	01/11/2017	\$11,623
Post Office Box 1245	Total Itemized Transactions with this Payee/Payer		\$171,840
Little Falls	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,840

NJ 07424-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HEALTH PREMIUMS/OTHER	02/13/2017	\$12,754
CHARTERED BODY	HEALTH PREMIUMS/OTHER	03/13/2017	\$11,856
	HEALTH PREMIUMS/OTHER	04/11/2017	\$15,050
	HEALTH PREMIUMS/OTHER	05/11/2017	\$14,021
	HEALTH PREMIUMS/OTHER	06/13/2017	\$12,207
	HEALTH PREMIUMS/OTHER	07/11/2017	\$15,089
	HEALTH PREMIUMS/OTHER	08/11/2017	\$12,299
	HEALTH PREMIUMS/OTHER	09/12/2017	\$14,250
	HEALTH PREMIUMS/OTHER	10/11/2017	\$18,484
	HEALTH PREMIUMS/OTHER	11/13/2017	\$17,300
	HEALTH PREMIUMS/OTHER	12/12/2017	\$16,907
	Total Itemized Transactions with this Payee/Payer		\$171,840
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,840
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1262	RETIREE HEALTH PREMIUMS/OTHER	01/09/2017	\$12,593
1389 Broad Street	RETIREE HEALTH PREMIUMS/OTHER	02/07/2017	\$14,289
Clifton	RETIREE HEALTH PREMIUMS/OTHER	03/09/2017	\$12,350
NJ	RETIREE HEALTH PREMIUMS/OTHER	04/07/2017	\$12,548
07013-0000	RETIREE HEALTH PREMIUMS/OTHER	05/05/2017	\$20,680
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	06/06/2017	\$12,830
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	07/06/2017	\$12,795
	RETIREE HEALTH PREMIUMS/OTHER	08/07/2017	\$15,895
	RETIREE HEALTH PREMIUMS/OTHER	09/14/2017	\$12,356
	RETIREE HEALTH PREMIUMS/OTHER	10/05/2017	\$16,038
	RETIREE HEALTH PREMIUMS/OTHER	11/06/2017	\$12,769
	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$13,079
	Total Itemized Transactions with this Payee/Payer		\$168,222
	Total Non-Itemized Transactions with this Payee/Payer		\$140
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 135	SURETY BOND PREMIUMS/OTHER	02/03/2017	\$8,977
2001 Camino Del Rio South	RETIREE HEALTH PREMIUMS/OTHER	03/06/2017	\$5,626
San Diego	RETIREE HEALTH PREMIUMS/OTHER	05/08/2017	\$5,247
CA	RETIREE HEALTH PREMIUMS/OTHER	06/09/2017	\$5,212
92108-3603	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$9,812
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	11/03/2017	\$6,092
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	12/08/2017	\$5,574
	Total Itemized Transactions with this Payee/Payer		\$46,540
	Total Non-Itemized Transactions with this Payee/Payer		\$19,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1360	SURETY BOND PREMIUMS/OTHER	02/13/2017	\$6,469
400 Commerce Lane	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$5,089
West Berlin	Total Itemized Transactions with this Payee/Payer		\$11,558
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$26,929
08091-9253	Total of All Transactions with this Payee/Payer for This Schedule		\$38,487
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1428	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$5,725
Post Office Box 9000	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$5,176
Claremont	Total Itemized Transactions with this Payee/Payer		\$10,901
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,911
91711-4812	Total of All Transactions with this Payee/Payer for This Schedule		\$36,812
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1439	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$5,293
1719 North Atlantic Street	Total Itemized Transactions with this Payee/Payer		\$5,293
Spokane	Total Non-Itemized Transactions with this Payee/Payer		\$30,681
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,974
99205-0298			
Type or Classification (B)			

CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 1442			
9075 South La Cienega Boule Inglewood CA 90301-4403	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,322
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1445	RETIREE HEALTH PREMIUMS/OTHER	02/09/2017	\$6,848
	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$8,740
30 Stergis Way	RETIREE HEALTH PREMIUMS/OTHER	05/10/2017	\$5,668
Dedham	RETIREE HEALTH PREMIUMS/OTHER	08/09/2017	\$5,475
MA	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$8,543
02026-2637	RETIREE HEALTH PREMIUMS/OTHER	11/13/2017	\$5,487
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,761
	Total Non-Itemized Transactions with this Payee/Payer		\$19,804
CHARTERED BODY			
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,565
Name and Address (A)			
UFCW Local No. 1459			
33 Eastland Street	Purpose (C)	Date (D)	Amount (E)
Springfield	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$22,231
01109-2303	Total of All Transactions with this Payee/Payer for This Schedule		\$22,231
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1473			
2001 North Mayfair Road	SURETY BOND PREMIUMS/OTHER	07/07/2017	\$5,122
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$5,122
WI	Total Non-Itemized Transactions with this Payee/Payer		\$35,787
53226	Total of All Transactions with this Payee/Payer for This Schedule		\$40,909
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1496			
501 West Northern Lights Bo	Total Itemized Transactions with this Payee/Payer		\$0
Anchorage	Total Non-Itemized Transactions with this Payee/Payer		\$13,232
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$13,232
99503-2577			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1500	HEALTH PREMIUMS/OTHER	01/11/2017	\$56,444
	HEALTH PREMIUMS/OTHER	02/13/2017	\$66,928
425 Merrick Avenue	HEALTH PREMIUMS/OTHER	03/10/2017	\$56,447
Westbury	HEALTH PREMIUMS/OTHER	04/10/2017	\$69,194
NY	HEALTH PREMIUMS/OTHER	05/10/2017	\$66,760
11590	HEALTH PREMIUMS/OTHER	06/12/2017	\$63,411
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/11/2017	\$58,865
	HEALTH PREMIUMS/OTHER	08/10/2017	\$53,539
CHARTERED BODY			
	HEALTH PREMIUMS/OTHER	09/11/2017	\$61,699
	HEALTH PREMIUMS/OTHER	10/11/2017	\$70,392
	HEALTH PREMIUMS/OTHER	11/13/2017	\$60,324
	HEALTH PREMIUMS/OTHER	12/11/2017	\$60,296
	Total Itemized Transactions with this Payee/Payer		\$744,299
	Total Non-Itemized Transactions with this Payee/Payer		\$2,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$747,227
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RETIREE HEALTH PREMIUMS/OTHER	01/03/2017	\$6,003
	RETIREE HEALTH PREMIUMS/OTHER	01/30/2017	\$11,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 152			
701 Route 50	RETIREE HEALTH PREMIUMS/OTHER	03/27/2017	\$11,694
Mays Landing	RETIREE HEALTH PREMIUMS/OTHER	04/28/2017	\$7,501
NJ	RETIREE HEALTH PREMIUMS/OTHER	05/25/2017	\$6,109
08330-0000	RETIREE HEALTH PREMIUMS/OTHER	06/30/2017	\$6,090
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	09/05/2017	\$7,293
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	10/02/2017	\$11,376
	RETIREE HEALTH PREMIUMS/OTHER	10/27/2017	\$7,152
	RETIREE HEALTH PREMIUMS/OTHER	12/01/2017	\$5,526
	RETIREE HEALTH PREMIUMS/OTHER	12/22/2017	\$5,532
	Total Itemized Transactions with this Payee/Payer		\$85,476
	Total Non-Itemized Transactions with this Payee/Payer		\$1,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,537
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1529	HEALTH PREMIUMS/OTHER	01/09/2017	\$11,797
8205 Macon Road	HEALTH PREMIUMS/OTHER	02/06/2017	\$13,620
Cordova	HEALTH PREMIUMS/OTHER	03/06/2017	\$13,660
TN	HEALTH PREMIUMS/OTHER	04/07/2017	\$13,651
38018-8538	HEALTH PREMIUMS/OTHER	05/08/2017	\$15,572
Type or Classification (B)	HEALTH PREMIUMS/OTHER	06/06/2017	\$11,180
CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/10/2017	\$13,754
	HEALTH PREMIUMS/OTHER	08/07/2017	\$14,115
	HEALTH PREMIUMS/OTHER	09/08/2017	\$13,528
	HEALTH PREMIUMS/OTHER	10/04/2017	\$11,308
	HEALTH PREMIUMS/OTHER	11/07/2017	\$18,040
	HEALTH PREMIUMS/OTHER	12/11/2017	\$11,308
	Total Itemized Transactions with this Payee/Payer		\$161,533
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,533
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1546	RETIREE HEALTH PREMIUMS/OTHER	01/10/2017	\$5,569
1649 West Adams Street	RETIREE HEALTH PREMIUMS/OTHER	03/07/2017	\$6,858
Chicago	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$10,754
IL	RETIREE HEALTH PREMIUMS/OTHER	05/09/2017	\$6,873
60612	RETIREE HEALTH PREMIUMS/OTHER	06/09/2017	\$5,688
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/06/2017	\$5,566
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/09/2017	\$6,481
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$11,444
	RETIREE HEALTH PREMIUMS/OTHER	11/09/2017	\$5,289
	RETIREE HEALTH PREMIUMS/OTHER	12/08/2017	\$5,295
	Total Itemized Transactions with this Payee/Payer		\$69,817
	Total Non-Itemized Transactions with this Payee/Payer		\$4,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1564			
Post Office Box 80390	Total Itemized Transactions with this Payee/Payer		\$0
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$14,092
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$14,092
87198			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1625	HEALTH PREMIUMS/OTHER	01/09/2017	\$17,488
705 East Orange Street	HEALTH PREMIUMS/OTHER	02/06/2017	\$17,797
Lakeland	HEALTH PREMIUMS/OTHER	03/06/2017	\$20,348
FL	HEALTH PREMIUMS/OTHER	04/06/2017	\$20,725
33801	HEALTH PREMIUMS/OTHER	05/04/2017	\$20,868
Type or Classification (B)	HEALTH PREMIUMS/OTHER	06/05/2017	\$20,719
CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/10/2017	\$20,759
	HEALTH PREMIUMS/OTHER	08/04/2017	\$21,736
	HEALTH PREMIUMS/OTHER	09/12/2017	\$18,805
	HEALTH PREMIUMS/OTHER	10/11/2017	\$22,713
	HEALTH PREMIUMS/OTHER	11/13/2017	\$20,759
	HEALTH PREMIUMS/OTHER	12/12/2017	\$20,759
	Total Itemized Transactions with this Payee/Payer		\$243,476
	Total Non-Itemized Transactions with this Payee/Payer		\$115
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1776 3031 A Walton Rd - #201 Plymouth Meeting PA 19462-2344	RETIREE HEALTH PREMIUMS/OTHER	01/09/2017	\$9,113
	RETIREE HEALTH PREMIUMS/OTHER	02/09/2017	\$14,138
	RETIREE HEALTH PREMIUMS/OTHER	03/09/2017	\$9,029
	RETIREE HEALTH PREMIUMS/OTHER	04/07/2017	\$9,145
	RETIREE HEALTH PREMIUMS/OTHER	05/08/2017	\$14,674
	RETIREE HEALTH PREMIUMS/OTHER	06/09/2017	\$9,466
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$9,401
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/07/2017	\$9,562
	RETIREE HEALTH PREMIUMS/OTHER	09/08/2017	\$8,599
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$8,609
	RETIREE HEALTH PREMIUMS/OTHER	11/09/2017	\$12,896
	RETIREE HEALTH PREMIUMS/OTHER	12/11/2017	\$7,922
	Total Itemized Transactions with this Payee/Payer		\$122,554
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$122,554
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 17A 1800 Cleveland Avenue, NW Canton OH 44709-3602	HEALTH PREMIUMS/OTHER	04/10/2017	\$5,055
	HEALTH PREMIUMS/OTHER	05/11/2017	\$5,048
	HEALTH PREMIUMS/OTHER	06/12/2017	\$5,070
	HEALTH PREMIUMS/OTHER	07/13/2017	\$5,088
	HEALTH PREMIUMS/OTHER	08/10/2017	\$5,109
	HEALTH PREMIUMS/OTHER	09/08/2017	\$5,061
Type or Classification (B)	HEALTH PREMIUMS/OTHER	10/10/2017	\$5,377
CHARTERED BODY	HEALTH PREMIUMS/OTHER	12/11/2017	\$5,065
	Total Itemized Transactions with this Payee/Payer		\$40,873
	Total Non-Itemized Transactions with this Payee/Payer		\$18,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 186D	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		\$0 \$9,102 \$9,102
329 Downey Avenue			
Modesto			
CA			
95354-1297			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1994 600 South Frederick Avenue Gaithersburg MD 20877	HEALTH PREMIUMS/OTHER	01/11/2017	\$18,715
	HEALTH PREMIUMS/OTHER	02/13/2017	\$18,612
	HEALTH PREMIUMS/OTHER	03/13/2017	\$16,784
	HEALTH PREMIUMS/OTHER	04/11/2017	\$20,340
	HEALTH PREMIUMS/OTHER	05/11/2017	\$20,704
	HEALTH PREMIUMS/OTHER	06/13/2017	\$18,648
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/11/2017	\$22,805
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/11/2017	\$21,463
	HEALTH PREMIUMS/OTHER	09/12/2017	\$20,464
	HEALTH PREMIUMS/OTHER	10/11/2017	\$20,410
	HEALTH PREMIUMS/OTHER	11/13/2017	\$20,316
	HEALTH PREMIUMS/OTHER	12/12/2017	\$21,424
	Total Itemized Transactions with this Payee/Payer		\$240,685
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$240,685
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1995 4207 Lebanon Road Hermitage TN 37076-1231	HEALTH PREMIUMS/OTHER	01/09/2017	\$20,974
	HEALTH PREMIUMS/OTHER	02/06/2017	\$21,864
	HEALTH PREMIUMS/OTHER	03/06/2017	\$18,291
	HEALTH PREMIUMS/OTHER	04/07/2017	\$26,252
	HEALTH PREMIUMS/OTHER	05/03/2017	\$24,629
	HEALTH PREMIUMS/OTHER	06/06/2017	\$24,163
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/07/2017	\$22,970
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/07/2017	\$26,504
	HEALTH PREMIUMS/OTHER	09/05/2017	\$23,983
	HEALTH PREMIUMS/OTHER	10/10/2017	\$26,631
	HEALTH PREMIUMS/OTHER	11/06/2017	\$24,144
	HEALTH PREMIUMS/OTHER	12/05/2017	\$22,526
	Total Itemized Transactions with this Payee/Payer		\$282,931
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$282,931

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1996 3302 McGinnis Ferry Road Suwanee GA 30024	RETIREE HEALTH PREMIUMS/OTHER	01/11/2017	\$5,023
	RETIREE HEALTH PREMIUMS/OTHER	03/13/2017	\$11,049
	RETIREE HEALTH PREMIUMS/OTHER	04/11/2017	\$5,133
	RETIREE HEALTH PREMIUMS/OTHER	05/11/2017	\$5,274
	RETIREE HEALTH PREMIUMS/OTHER	07/11/2017	\$11,570
	RETIREE HEALTH PREMIUMS/OTHER	09/12/2017	\$5,264
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$11,652
	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$11,850
CHARTERED BODY	Total Itemized Transactions with this Payee/Payer		\$66,815
	Total Non-Itemized Transactions with this Payee/Payer		\$3,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,310
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1S 140 West 31st Street New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,093
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 2 3951 North Woodlawn Court Bel Aire KS 67220	RETIREE HEALTH PREMIUMS/OTHER	01/30/2017	\$7,587
	Total Itemized Transactions with this Payee/Payer		\$7,587
	Total Non-Itemized Transactions with this Payee/Payer		\$47,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,828
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 2008 7924 Interstate 30 Little Rock AR 72209-2900	HEALTH PREMIUMS/OTHER	01/06/2017	\$11,093
	HEALTH PREMIUMS/OTHER	02/06/2017	\$12,140
	HEALTH PREMIUMS/OTHER	03/06/2017	\$11,107
	HEALTH PREMIUMS/OTHER	04/05/2017	\$13,206
	HEALTH PREMIUMS/OTHER	05/04/2017	\$13,600
	HEALTH PREMIUMS/OTHER	06/05/2017	\$13,164
	HEALTH PREMIUMS/OTHER	07/07/2017	\$16,194
	HEALTH PREMIUMS/OTHER	08/11/2017	\$14,935
	HEALTH PREMIUMS/OTHER	09/12/2017	\$14,647
	HEALTH PREMIUMS/OTHER	10/11/2017	\$13,098
	HEALTH PREMIUMS/OTHER	11/13/2017	\$13,334
	HEALTH PREMIUMS/OTHER	12/12/2017	\$13,101
	Total Itemized Transactions with this Payee/Payer		\$159,619
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,619
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 2013 9235 4th Avenue Brooklyn NY 11209-7006	HEALTH PREMIUMS/OTHER	01/11/2017	\$27,605
	HEALTH PREMIUMS/OTHER	02/13/2017	\$29,128
	HEALTH PREMIUMS/OTHER	03/13/2017	\$28,375
	HEALTH PREMIUMS/OTHER	04/11/2017	\$30,549
	HEALTH PREMIUMS/OTHER	05/11/2017	\$37,219
	HEALTH PREMIUMS/OTHER	06/13/2017	\$31,400
	HEALTH PREMIUMS/OTHER	07/11/2017	\$31,819
	HEALTH PREMIUMS/OTHER	08/11/2017	\$33,025
	HEALTH PREMIUMS/OTHER	09/12/2017	\$28,930
	HEALTH PREMIUMS/OTHER	10/11/2017	\$34,535
	HEALTH PREMIUMS/OTHER	11/13/2017	\$37,325
	HEALTH PREMIUMS/OTHER	12/12/2017	\$34,515
	Total Itemized Transactions with this Payee/Payer		\$384,425
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$384,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 204 Post Office Box 347 Clemmons NC	HEALTH PREMIUMS/OTHER	04/27/2017	\$5,277
	HEALTH PREMIUMS/OTHER	07/17/2017	\$5,940
	Total Itemized Transactions with this Payee/Payer		\$33,423
	Total Non-Itemized Transactions with this Payee/Payer		\$14,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,913

27012			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/31/2017	\$5,309
	HEALTH PREMIUMS/OTHER	09/28/2017	\$5,624
	HEALTH PREMIUMS/OTHER	11/02/2017	\$6,061
	HEALTH PREMIUMS/OTHER	11/24/2017	\$5,212
	Total Itemized Transactions with this Payee/Payer		\$33,423
	Total Non-Itemized Transactions with this Payee/Payer		\$14,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,913
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 21 5030 First Avenue South Seattle WA 98134-2438	RETIREE HEALTH PREMIUMS/OTHER	02/10/2017	\$41,578
	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$26,749
	RETIREE HEALTH PREMIUMS/OTHER	05/08/2017	\$14,201
	RETIREE HEALTH PREMIUMS/OTHER	06/08/2017	\$14,340
	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$14,099
	RETIREE HEALTH PREMIUMS/OTHER	08/11/2017	\$20,198
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$26,169
	RETIREE HEALTH PREMIUMS/OTHER	11/13/2017	\$13,728
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$13,200
	Total Itemized Transactions with this Payee/Payer		\$184,262
	Total Non-Itemized Transactions with this Payee/Payer		\$4,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 222 3038 South Lakeport Road Sioux City IA 51106	HEALTH PREMIUMS/OTHER	01/10/2017	\$7,512
	HEALTH PREMIUMS/OTHER	02/09/2017	\$5,706
	HEALTH PREMIUMS/OTHER	03/09/2017	\$5,750
	HEALTH PREMIUMS/OTHER	04/06/2017	\$6,652
	HEALTH PREMIUMS/OTHER	05/05/2017	\$6,652
	HEALTH PREMIUMS/OTHER	06/06/2017	\$6,799
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/07/2017	\$6,652
	HEALTH PREMIUMS/OTHER	08/04/2017	\$6,648
CHARTERED BODY	HEALTH PREMIUMS/OTHER	09/11/2017	\$6,803
	HEALTH PREMIUMS/OTHER	10/10/2017	\$6,657
	HEALTH PREMIUMS/OTHER	11/06/2017	\$6,657
	HEALTH PREMIUMS/OTHER	12/07/2017	\$6,523
	Total Itemized Transactions with this Payee/Payer		\$79,011
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 227 3330 Pinecroft Drive Louisville KY 40219-3055	RETIREE HEALTH PREMIUMS/OTHER	01/11/2017	\$8,738
	RETIREE HEALTH PREMIUMS/OTHER	02/13/2017	\$9,612
	RETIREE HEALTH PREMIUMS/OTHER	04/11/2017	\$9,570
	RETIREE HEALTH PREMIUMS/OTHER	05/11/2017	\$5,625
	RETIREE HEALTH PREMIUMS/OTHER	09/12/2017	\$5,717
	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$8,570
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	11/13/2017	\$5,580
	Total Itemized Transactions with this Payee/Payer		\$53,412
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$14,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,517
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 23 345 Southpointe Boulevard Canonsburg PA 15317	RETIREE HEALTH PREMIUMS/OTHER	01/06/2017	\$5,786
	RETIREE HEALTH PREMIUMS/OTHER	02/06/2017	\$6,672
	RETIREE HEALTH PREMIUMS/OTHER	04/05/2017	\$8,051
	RETIREE HEALTH PREMIUMS/OTHER	07/05/2017	\$9,932
	RETIREE HEALTH PREMIUMS/OTHER	08/04/2017	\$7,953
	RETIREE HEALTH PREMIUMS/OTHER	10/06/2017	\$7,548
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	12/04/2017	\$7,461
	Total Itemized Transactions with this Payee/Payer		\$53,403
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$1,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,674
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 262 711 Fairfield Avenue Kenilworth NJ 07033-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,032
Type or Classification (B)			
CHARTERED BODY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 27 21 West Road Baltimore MD 21204-2325	RETIREE HEALTH PREMIUMS/OTHER	01/10/2017	\$18,140
	RETIREE HEALTH PREMIUMS/OTHER	02/10/2017	\$8,466
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2017	\$8,386
	RETIREE HEALTH PREMIUMS/OTHER	04/11/2017	\$9,039
	RETIREE HEALTH PREMIUMS/OTHER	05/10/2017	\$9,181
	RETIREE HEALTH PREMIUMS/OTHER	06/12/2017	\$8,963
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/11/2017	\$9,053
CHARTERED BODY	SURETY BOND PREMIUMS/OTHER	08/10/2017	\$6,039
	RETIREE HEALTH PREMIUMS/OTHER	09/11/2017	\$8,919
	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$16,843
	RETIREE HEALTH PREMIUMS/OTHER	11/13/2017	\$8,728
	RETIREE HEALTH PREMIUMS/OTHER	12/11/2017	\$8,635
	Total Itemized Transactions with this Payee/Payer		\$120,392
	Total Non-Itemized Transactions with this Payee/Payer		\$43
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 293 2410 North Colorado Avenue Fremont NE 68025-2002	HEALTH PREMIUMS/OTHER	01/09/2017	\$17,309
	HEALTH PREMIUMS/OTHER	02/07/2017	\$17,327
	HEALTH PREMIUMS/OTHER	03/09/2017	\$14,308
	HEALTH PREMIUMS/OTHER	04/05/2017	\$17,111
	HEALTH PREMIUMS/OTHER	05/10/2017	\$19,489
	HEALTH PREMIUMS/OTHER	06/09/2017	\$17,916
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/07/2017	\$15,191
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/08/2017	\$16,406
	HEALTH PREMIUMS/OTHER	09/08/2017	\$14,936
	HEALTH PREMIUMS/OTHER	10/05/2017	\$15,043
	HEALTH PREMIUMS/OTHER	11/08/2017	\$13,813
	HEALTH PREMIUMS/OTHER	12/07/2017	\$16,094
	Total Itemized Transactions with this Payee/Payer		\$194,943
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,943
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 3 31-21 31st Street Long Island City NY 11106	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,907
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,907
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 304A 101 South Fairfax Avenue Sioux Falls SD 57103	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,604
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,604
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 312 400 State Route 34 Matawan NJ 07747-2155	HEALTH PREMIUMS/OTHER	01/10/2017	\$6,845
	HEALTH PREMIUMS/OTHER	02/07/2017	\$7,292
	HEALTH PREMIUMS/OTHER	03/09/2017	\$7,328
	HEALTH PREMIUMS/OTHER	04/10/2017	\$8,640
	HEALTH PREMIUMS/OTHER	05/10/2017	\$9,105
	HEALTH PREMIUMS/OTHER	06/09/2017	\$8,641
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/12/2017	\$10,248
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/08/2017	\$12,200
	HEALTH PREMIUMS/OTHER	09/08/2017	\$10,433
	HEALTH PREMIUMS/OTHER	10/06/2017	\$11,050
	HEALTH PREMIUMS/OTHER	11/13/2017	\$10,479
	Total Itemized Transactions with this Payee/Payer		\$102,261
	Total Non-Itemized Transactions with this Payee/Payer		\$1,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	HEALTH PREMIUMS/OTHER	04/10/2017	\$5,549
	HEALTH PREMIUMS/OTHER	05/10/2017	\$5,942

UFCW Local No. 312 Affiliated Fund	Purpose (C)	Date (D)	Amount (E)
100 Wood Avenue South	HEALTH PREMIUMS/OTHER	06/09/2017	\$5,547
Iselin	HEALTH PREMIUMS/OTHER	07/12/2017	\$5,480
NJ	HEALTH PREMIUMS/OTHER	08/08/2017	\$5,379
08830-0000	HEALTH PREMIUMS/OTHER	09/08/2017	\$5,270
Type or Classification (B)	HEALTH PREMIUMS/OTHER	10/06/2017	\$5,586
	HEALTH PREMIUMS/OTHER	11/13/2017	\$5,299
AFFILIATED FUND	Total Itemized Transactions with this Payee/Payer		\$44,052
	Total Non-Itemized Transactions with this Payee/Payer		\$14,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,663
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 324	RETIREE HEALTH PREMIUMS/OTHER	01/09/2017	\$12,282
8530 Stanton Avenue	RETIREE HEALTH PREMIUMS/OTHER	02/10/2017	\$23,420
Buena Park	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$23,519
CA	RETIREE HEALTH PREMIUMS/OTHER	05/10/2017	\$12,320
90620	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$26,006
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	08/11/2017	\$11,965
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$26,159
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/10/2017	\$11,996
	RETIREE HEALTH PREMIUMS/OTHER	12/11/2017	\$14,562
	Total Itemized Transactions with this Payee/Payer		\$162,229
	Total Non-Itemized Transactions with this Payee/Payer		\$12,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 328	RETIREE HEALTH PREMIUMS/OTHER	02/03/2017	\$8,172
278 Silver Spring Street	RETIREE HEALTH PREMIUMS/OTHER	05/05/2017	\$5,216
Providence	RETIREE HEALTH PREMIUMS/OTHER	08/03/2017	\$5,120
RI	RETIREE HEALTH PREMIUMS/OTHER	11/03/2017	\$5,045
02904-2593	Total Itemized Transactions with this Payee/Payer		\$23,553
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,678
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 338	RETIREE HEALTH PREMIUMS/OTHER	01/09/2017	\$17,575
1505 Kellum Place	RETIREE HEALTH PREMIUMS/OTHER	02/10/2017	\$7,404
Mineola	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$16,018
NY	RETIREE HEALTH PREMIUMS/OTHER	05/10/2017	\$7,323
11501	RETIREE HEALTH PREMIUMS/OTHER	06/09/2017	\$7,537
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/07/2017	\$9,143
	RETIREE HEALTH PREMIUMS/OTHER	08/10/2017	\$7,432
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	10/06/2017	\$18,429
	RETIREE HEALTH PREMIUMS/OTHER	11/08/2017	\$7,563
	RETIREE HEALTH PREMIUMS/OTHER	12/18/2017	\$9,533
	Total Itemized Transactions with this Payee/Payer		\$107,957
	Total Non-Itemized Transactions with this Payee/Payer		\$513
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 342	RETIREE HEALTH PREMIUMS/OTHER	02/09/2017	\$11,933
166 East Jericho Turnpike	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$9,205
Mineola	RETIREE HEALTH PREMIUMS/OTHER	05/11/2017	\$5,606
NY	RETIREE HEALTH PREMIUMS/OTHER	07/14/2017	\$9,292
11501	RETIREE HEALTH PREMIUMS/OTHER	09/11/2017	\$8,706
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$5,658
	RETIREE HEALTH PREMIUMS/OTHER	12/08/2017	\$8,678
CHARTERED BODY	Total Itemized Transactions with this Payee/Payer		\$59,078
	Total Non-Itemized Transactions with this Payee/Payer		\$9,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,552
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 367			
6403 Lakewood Drive West	Total Itemized Transactions with this Payee/Payer		\$0
Tacoma	Total Non-Itemized Transactions with this Payee/Payer		\$25,511
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,511
98467-3331			
Type or Classification (B)			
CHARTERED BODY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 371	RETIREE HEALTH PREMIUMS/OTHER	02/08/2017	\$5,795
Post Office Box 470	RETIREE HEALTH PREMIUMS/OTHER	10/06/2017	\$7,072
Westport	Total Itemized Transactions with this Payee/Payer		\$12,867
CT	Total Non-Itemized Transactions with this Payee/Payer		\$32,745
06881-0470	Total of All Transactions with this Payee/Payer for This Schedule		\$45,612
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 38	HEALTH PREMIUMS/OTHER	04/05/2017	\$5,486
143 North Front Street	HEALTH PREMIUMS/OTHER	05/03/2017	\$5,438
Milton	HEALTH PREMIUMS/OTHER	06/02/2017	\$5,486
PA	HEALTH PREMIUMS/OTHER	06/30/2017	\$5,980
17847	HEALTH PREMIUMS/OTHER	08/31/2017	\$5,486
Type or Classification (B)	HEALTH PREMIUMS/OTHER	09/27/2017	\$5,486
	HEALTH PREMIUMS/OTHER	11/01/2017	\$5,486
CHARTERED BODY	HEALTH PREMIUMS/OTHER	12/06/2017	\$5,486
	Total Itemized Transactions with this Payee/Payer		\$44,334
	Total Non-Itemized Transactions with this Payee/Payer		\$14,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 400	HEALTH PREMIUMS/OTHER	01/11/2017	\$80,326
8400 Corporate Drive	HEALTH PREMIUMS/OTHER	02/14/2017	\$86,714
Landover	HEALTH PREMIUMS/OTHER	03/13/2017	\$77,155
MD	HEALTH PREMIUMS/OTHER	04/25/2017	\$101,930
20785	HEALTH PREMIUMS/OTHER	05/10/2017	\$78,192
Type or Classification (B)	HEALTH PREMIUMS/OTHER	06/09/2017	\$98,690
	HEALTH PREMIUMS/OTHER	07/10/2017	\$81,986
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/10/2017	\$85,694
	HEALTH PREMIUMS/OTHER	09/12/2017	\$74,732
	HEALTH PREMIUMS/OTHER	10/11/2017	\$90,794
	HEALTH PREMIUMS/OTHER	11/13/2017	\$85,714
	HEALTH PREMIUMS/OTHER	12/12/2017	\$71,711
	Total Itemized Transactions with this Payee/Payer		\$1,013,638
	Total Non-Itemized Transactions with this Payee/Payer		\$2,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,016,287
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 431	HEALTH PREMIUMS/OTHER	01/11/2017	\$12,539
2411 West Central Park Aven	HEALTH PREMIUMS/OTHER	02/13/2017	\$10,898
Davenport	HEALTH PREMIUMS/OTHER	03/13/2017	\$10,593
IA	HEALTH PREMIUMS/OTHER	04/11/2017	\$14,089
52804	HEALTH PREMIUMS/OTHER	05/11/2017	\$14,450
Type or Classification (B)	HEALTH PREMIUMS/OTHER	06/13/2017	\$14,048
	HEALTH PREMIUMS/OTHER	07/11/2017	\$17,076
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/11/2017	\$17,862
	HEALTH PREMIUMS/OTHER	09/12/2017	\$17,369
	HEALTH PREMIUMS/OTHER	10/11/2017	\$17,371
	HEALTH PREMIUMS/OTHER	11/13/2017	\$17,841
	HEALTH PREMIUMS/OTHER	12/12/2017	\$17,371
	Total Itemized Transactions with this Payee/Payer		\$181,507
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 440	Total Itemized Transactions with this Payee/Payer		\$0
Post Office Box 156	Total Non-Itemized Transactions with this Payee/Payer		\$6,074
Denison	Total of All Transactions with this Payee/Payer for This Schedule		\$6,074
IA			
51442			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 455	RETIREE HEALTH PREMIUMS/OTHER	01/10/2017	\$5,370
121 Northpoint Drive	RETIREE HEALTH PREMIUMS/OTHER	02/09/2017	\$8,355
Houston	Total Itemized Transactions with this Payee/Payer		\$69,366
TX	Total Non-Itemized Transactions with this Payee/Payer		\$4,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,364

77060	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	03/10/2017	\$6,487
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	04/06/2017	\$5,329
	RETIREE HEALTH PREMIUMS/OTHER	05/10/2017	\$5,309
	RETIREE HEALTH PREMIUMS/OTHER	06/12/2017	\$6,585
	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$5,052
	RETIREE HEALTH PREMIUMS/OTHER	09/11/2017	\$6,144
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$5,136
	RETIREE HEALTH PREMIUMS/OTHER	11/09/2017	\$10,502
	RETIREE HEALTH PREMIUMS/OTHER	12/07/2017	\$5,097
	Total Itemized Transactions with this Payee/Payer		\$69,366
	Total Non-Itemized Transactions with this Payee/Payer		\$4,998
Total of All Transactions with this Payee/Payer for This Schedule			\$74,364
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 464A 245 Paterson Avenue Little Falls NJ 07424-1607	RETIREE HEALTH PREMIUMS/OTHER	01/03/2017	\$8,112
	RETIREE HEALTH PREMIUMS/OTHER	02/02/2017	\$16,494
	RETIREE HEALTH PREMIUMS/OTHER	03/02/2017	\$7,933
	RETIREE HEALTH PREMIUMS/OTHER	04/03/2017	\$7,933
	RETIREE HEALTH PREMIUMS/OTHER	06/02/2017	\$15,512
	RETIREE HEALTH PREMIUMS/OTHER	07/05/2017	\$7,563
	RETIREE HEALTH PREMIUMS/OTHER	08/02/2017	\$9,216
	RETIREE HEALTH PREMIUMS/OTHER	09/05/2017	\$7,563
	RETIREE HEALTH PREMIUMS/OTHER	10/04/2017	\$9,381
	RETIREE HEALTH PREMIUMS/OTHER	11/02/2017	\$7,695
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	12/04/2017	\$7,695
CHARTERED BODY	Total Itemized Transactions with this Payee/Payer		\$105,097
	Total Non-Itemized Transactions with this Payee/Payer		\$952
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 480 808 Factory Street Honolulu HI 96819-3370	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,278
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 481 Post Office Box 11542 San Juan PR 00922-1542	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,721
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 496 2901 Ridgelake Drive Metairie LA 70002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,364
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 5 240 South Market Street San Jose CA 95113-2382	RETIREE HEALTH PREMIUMS/OTHER	02/09/2017	\$34,784
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2017	\$11,865
	RETIREE HEALTH PREMIUMS/OTHER	05/10/2017	\$12,126
	RETIREE HEALTH PREMIUMS/OTHER	06/12/2017	\$14,973
	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$12,487
	RETIREE HEALTH PREMIUMS/OTHER	08/11/2017	\$12,208
	RETIREE HEALTH PREMIUMS/OTHER	09/12/2017	\$15,114
	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$27,209
	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$12,321
	Total Itemized Transactions with this Payee/Payer		\$153,087
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,838
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$154,925

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 536			
101 Grant Road	Total Itemized Transactions with this Payee/Payer		\$0
Marquette Heights	Total Non-Itemized Transactions with this Payee/Payer		\$5,343
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,343
61554			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 540			
17780 Preston Road	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$5,080
Dallas	RETIREE HEALTH PREMIUMS/OTHER	10/06/2017	\$5,847
TX	Total Itemized Transactions with this Payee/Payer		\$10,927
75252	Total Non-Itemized Transactions with this Payee/Payer		\$28,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,261
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 555			
Post Office Box 23555	RETIREE HEALTH PREMIUMS/OTHER	01/09/2017	\$8,200
Tigard	RETIREE HEALTH PREMIUMS/OTHER	03/06/2017	\$13,648
OR	RETIREE HEALTH PREMIUMS/OTHER	04/05/2017	\$7,872
97281-3555	RETIREE HEALTH PREMIUMS/OTHER	05/03/2017	\$9,064
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	06/06/2017	\$7,777
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	07/03/2017	\$8,048
	RETIREE HEALTH PREMIUMS/OTHER	08/03/2017	\$12,303
	RETIREE HEALTH PREMIUMS/OTHER	09/12/2017	\$7,679
	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$9,144
	RETIREE HEALTH PREMIUMS/OTHER	11/13/2017	\$7,838
	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$8,023
	Total Itemized Transactions with this Payee/Payer		\$99,596
	Total Non-Itemized Transactions with this Payee/Payer		\$359
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,955
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 6			
1407 Highway 13 North	Total Itemized Transactions with this Payee/Payer		\$0
Albert Lea	Total Non-Itemized Transactions with this Payee/Payer		\$8,177
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,177
56007			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 648			
1980 Mission Street	Total Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$25,312
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,312
94103-3405			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 653			
6160 Summit Drive N	RETIREE HEALTH PREMIUMS/OTHER	01/11/2017	\$5,236
Brooklyn Center	RETIREE HEALTH PREMIUMS/OTHER	02/13/2017	\$7,483
MN	RETIREE HEALTH PREMIUMS/OTHER	04/11/2017	\$5,236
55430	RETIREE HEALTH PREMIUMS/OTHER	09/12/2017	\$6,506
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,461
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$15,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 655			
300 Weidman Road	SURETY BOND PREMIUMS/OTHER	02/07/2017	\$7,668
Ballwin	RETIREE HEALTH PREMIUMS/OTHER	03/06/2017	\$6,582
MO	Total Itemized Transactions with this Payee/Payer		\$28,149
	Total Non-Itemized Transactions with this Payee/Payer		\$18,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,816

63011-4433	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	06/05/2017	\$7,257
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/07/2017	\$6,642
	Total Itemized Transactions with this Payee/Payer		\$28,149
	Total Non-Itemized Transactions with this Payee/Payer		\$18,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 670	Total Itemized Transactions with this Payee/Payer		\$0
299 Broadway Suite 1000	Total Non-Itemized Transactions with this Payee/Payer		\$15,476
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$15,476
NY			
10007			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 700	HEALTH PREMIUMS/OTHER	01/09/2017	\$23,374
3950 Priority Way South Dri	HEALTH PREMIUMS/OTHER	02/09/2017	\$26,094
Indianapolis	HEALTH PREMIUMS/OTHER	03/10/2017	\$24,202
IN	HEALTH PREMIUMS/OTHER	04/10/2017	\$32,222
46240	HEALTH PREMIUMS/OTHER	05/10/2017	\$31,966
Type or Classification (B)	HEALTH PREMIUMS/OTHER	06/09/2017	\$32,360
CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/10/2017	\$32,596
	HEALTH PREMIUMS/OTHER	08/09/2017	\$33,439
	HEALTH PREMIUMS/OTHER	09/08/2017	\$32,728
	HEALTH PREMIUMS/OTHER	10/10/2017	\$33,639
	HEALTH PREMIUMS/OTHER	11/09/2017	\$34,399
	HEALTH PREMIUMS/OTHER	12/08/2017	\$34,410
	Total Itemized Transactions with this Payee/Payer		\$371,429
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,429
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 711	Total Itemized Transactions with this Payee/Payer		\$0
1201 North Decatur Boulevar	Total Non-Itemized Transactions with this Payee/Payer		\$30,468
Las Vegas	Total of All Transactions with this Payee/Payer for This Schedule		\$30,468
NV			
89108			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 75	RETIREE HEALTH PREMIUMS/OTHER	01/11/2017	\$7,253
7250 Poe Avenue	RETIREE HEALTH PREMIUMS/OTHER	02/13/2017	\$12,845
Dayton	RETIREE HEALTH PREMIUMS/OTHER	03/13/2017	\$9,046
OH	RETIREE HEALTH PREMIUMS/OTHER	04/11/2017	\$7,350
45414	RETIREE HEALTH PREMIUMS/OTHER	05/11/2017	\$7,499
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/11/2017	\$13,268
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/11/2017	\$7,528
	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$13,605
	RETIREE HEALTH PREMIUMS/OTHER	11/13/2017	\$7,480
	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$7,363
	Total Itemized Transactions with this Payee/Payer		\$93,237
	Total Non-Itemized Transactions with this Payee/Payer		\$7,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,561
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 770	SURETY BOND PREMIUMS/OTHER	02/02/2017	\$9,792
630 Shatto Place	RETIREE HEALTH PREMIUMS/OTHER	03/02/2017	\$33,025
Los Angeles	RETIREE HEALTH PREMIUMS/OTHER	04/03/2017	\$17,632
CA	RETIREE HEALTH PREMIUMS/OTHER	05/08/2017	\$21,376
90005- 1303	RETIREE HEALTH PREMIUMS/OTHER	06/06/2017	\$17,521
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/05/2017	\$21,170
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/11/2017	\$17,316
	RETIREE HEALTH PREMIUMS/OTHER	09/12/2017	\$17,880
	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$20,853
	RETIREE HEALTH PREMIUMS/OTHER	11/13/2017	\$16,903
	Total Itemized Transactions with this Payee/Payer		\$210,689
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,857

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$17,221
	Total Itemized Transactions with this Payee/Payer		\$210,689
	Total Non-Itemized Transactions with this Payee/Payer		\$168
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,857
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 791			
55 Norfolk Avenue			
South Easton			
MA			
02375-0000			
Type or Classification (B)			
CHARTERED BODY			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,403
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 7R	RETIREE HEALTH PREMIUMS/OTHER	01/06/2017	\$8,992
	SURETY BOND PREMIUMS/OTHER	02/03/2017	\$20,582
7760 West 38th Avenue	RETIREE HEALTH PREMIUMS/OTHER	03/06/2017	\$9,172
Wheat Ridge	RETIREE HEALTH PREMIUMS/OTHER	04/07/2017	\$7,319
CO	RETIREE HEALTH PREMIUMS/OTHER	05/10/2017	\$10,989
80033-9982	RETIREE HEALTH PREMIUMS/OTHER	06/05/2017	\$8,525
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$36,507
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/06/2017	\$9,580
	RETIREE HEALTH PREMIUMS/OTHER	12/04/2017	\$9,462
	Total Itemized Transactions with this Payee/Payer		\$121,128
	Total Non-Itemized Transactions with this Payee/Payer		\$1,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 876	SURETY BOND PREMIUMS/OTHER	02/13/2017	\$6,832
876 Horace Brown Drive	RETIREE HEALTH PREMIUMS/OTHER	03/13/2017	\$9,214
Madison Heights	RETIREE HEALTH PREMIUMS/OTHER	05/11/2017	\$5,739
MI	RETIREE HEALTH PREMIUMS/OTHER	08/11/2017	\$5,316
48071	Total Itemized Transactions with this Payee/Payer		\$27,101
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,732
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$59,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 88			
5730 Elizabeth Avenue			
St. Louis			
MO			
63110-2802			
Type or Classification (B)			
CHARTERED BODY			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 880	SURETY BOND PREMIUMS/OTHER	02/06/2017	\$12,091
9199 Market Place, Suite #2	RETIREE HEALTH PREMIUMS/OTHER	05/04/2017	\$5,572
Broadview Heights	Total Itemized Transactions with this Payee/Payer		\$17,663
OH	Total Non-Itemized Transactions with this Payee/Payer		\$38,917
44147	Total of All Transactions with this Payee/Payer for This Schedule		\$56,580
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 881	RETIREE HEALTH PREMIUMS/OTHER	01/09/2017	\$9,636
	RETIREE HEALTH PREMIUMS/OTHER	02/10/2017	\$17,345
1350 E. Touhy Avenue	RETIREE HEALTH PREMIUMS/OTHER	03/09/2017	\$9,850
Des Plaines	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$9,932
IL	RETIREE HEALTH PREMIUMS/OTHER	05/10/2017	\$12,660
60018	RETIREE HEALTH PREMIUMS/OTHER	06/12/2017	\$10,308
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$10,392
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/09/2017	\$12,998
	Total Itemized Transactions with this Payee/Payer		\$136,123
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,123

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 888 160 East Union Avenue East Rutherford NJ 07073-2124	RETIREE HEALTH PREMIUMS/OTHER	09/08/2017	\$9,758
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$10,298
	RETIREE HEALTH PREMIUMS/OTHER	11/10/2017	\$12,586
	RETIREE HEALTH PREMIUMS/OTHER	12/11/2017	\$10,360
	Total Itemized Transactions with this Payee/Payer		\$136,123
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$136,123
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 8GS Post Office Box 619021 Roseville CA 95661-7711	RETIREE HEALTH PREMIUMS/OTHER	02/09/2017	\$7,048
	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$7,628
	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$5,898
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$7,961
	Total Itemized Transactions with this Payee/Payer		\$28,535
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,602
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$53,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 9 Austin Labor Center 316 4th Avenue NE Austin MN 55912	RETIREE HEALTH PREMIUMS/OTHER	01/10/2017	\$15,819
	SURETY BOND PREMIUMS/OTHER	02/10/2017	\$7,981
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2017	\$32,430
	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$15,639
	RETIREE HEALTH PREMIUMS/OTHER	05/10/2017	\$17,939
	RETIREE HEALTH PREMIUMS/OTHER	06/12/2017	\$15,006
	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$15,125
	RETIREE HEALTH PREMIUMS/OTHER	08/10/2017	\$17,492
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2017	\$15,244
	RETIREE HEALTH PREMIUMS/OTHER	11/13/2017	\$31,087
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	12/11/2017	\$15,026
	Total Itemized Transactions with this Payee/Payer		\$198,788
	Total Non-Itemized Transactions with this Payee/Payer		\$1,189
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$199,977
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 919 6 Hyde Road Farmington CT 06032-2802	HEALTH PREMIUMS/OTHER	01/09/2017	\$14,897
	HEALTH PREMIUMS/OTHER	02/08/2017	\$16,677
	HEALTH PREMIUMS/OTHER	03/08/2017	\$15,028
Type or Classification (B)	HEALTH PREMIUMS/OTHER	04/06/2017	\$17,565
	HEALTH PREMIUMS/OTHER	05/08/2017	\$18,126
	HEALTH PREMIUMS/OTHER	06/07/2017	\$17,563
	HEALTH PREMIUMS/OTHER	07/07/2017	\$17,563
	HEALTH PREMIUMS/OTHER	08/09/2017	\$18,748
	HEALTH PREMIUMS/OTHER	09/08/2017	\$15,310
	HEALTH PREMIUMS/OTHER	10/10/2017	\$19,816
	HEALTH PREMIUMS/OTHER	11/08/2017	\$18,126
	HEALTH PREMIUMS/OTHER	12/04/2017	\$17,563
	Total Itemized Transactions with this Payee/Payer		\$206,982
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,182
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 951 3270 Evergreen Drive, NE Grand Rapids MI 49525-9580	RETIREE HEALTH PREMIUMS/OTHER	01/11/2017	\$6,630
	RETIREE HEALTH PREMIUMS/OTHER	02/06/2017	\$16,890
	RETIREE HEALTH PREMIUMS/OTHER	03/09/2017	\$6,407
	RETIREE HEALTH PREMIUMS/OTHER	04/05/2017	\$6,490
	RETIREE HEALTH PREMIUMS/OTHER	06/07/2017	\$12,485
	RETIREE HEALTH PREMIUMS/OTHER	07/07/2017	\$7,883
	RETIREE HEALTH PREMIUMS/OTHER	08/11/2017	\$9,763
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,926
	Total Non-Itemized Transactions with this Payee/Payer		\$1,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,906
CHARTERED BODY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$12,818
	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$12,560
	Total Itemized Transactions with this Payee/Payer		\$91,926
	Total Non-Itemized Transactions with this Payee/Payer		\$1,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,906
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 99	RETIREE HEALTH PREMIUMS/OTHER	02/06/2017	\$15,505
	RETIREE HEALTH PREMIUMS/OTHER	03/08/2017	\$6,402
2401 North Central Avenue	RETIREE HEALTH PREMIUMS/OTHER	04/10/2017	\$6,397
Phoenix	RETIREE HEALTH PREMIUMS/OTHER	05/09/2017	\$9,100
AZ	RETIREE HEALTH PREMIUMS/OTHER	07/10/2017	\$12,014
85004-1331	RETIREE HEALTH PREMIUMS/OTHER	08/11/2017	\$6,610
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	09/20/2017	\$6,608
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	10/11/2017	\$6,676
	RETIREE HEALTH PREMIUMS/OTHER	12/12/2017	\$15,488
	Total Itemized Transactions with this Payee/Payer		\$84,800
	Total Non-Itemized Transactions with this Payee/Payer		\$2,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,751
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW PENSION PLAN FOR EMPLOYEES	MONTHLY COST ALLOCATION	01/12/2017	\$54,628
	MONTHLY COST ALLOCATION	02/06/2017	\$54,628
1775 K STREET, N.W.	MONTHLY COST ALLOCATION	03/06/2017	\$54,628
WASHINGTON	MONTHLY COST ALLOCATION	04/05/2017	\$54,628
DC	MONTHLY COST ALLOCATION	05/04/2017	\$54,628
20006-1598	MONTHLY COST ALLOCATION	06/06/2017	\$54,628
Type or Classification (B)	MONTHLY COST ALLOCATION	07/17/2017	\$54,628
PENSION PLAN	MONTHLY COST ALLOCATION	08/07/2017	\$87,004
	MONTHLY COST ALLOCATION	09/14/2017	\$57,717
	MONTHLY COST ALLOCATION	10/12/2017	\$57,717
	MONTHLY COST ALLOCATION	11/03/2017	\$57,717
	MONTHLY COST ALLOCATION	12/07/2017	\$57,717
	Total Itemized Transactions with this Payee/Payer		\$700,268
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$700,268
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Region 8 States Council	Total Itemized Transactions with this Payee/Payer		\$0
Post Office Box 5158	Total Non-Itemized Transactions with this Payee/Payer		\$18,200
Buena Park	Total of All Transactions with this Payee/Payer for This Schedule		\$18,200
CA			
90620			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW WORKING FAMILIES ADVOCACY	REIMB FOR STAFF ASSIGNED	01/30/2017	\$728,143
1775 K STREET NW	Total Itemized Transactions with this Payee/Payer		\$728,143
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$728,143
20006-1598			
Type or Classification (B)			
AFFILIATED FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO, INC.	INSURANCE REIMBURSEMENT	10/12/2017	\$310,498
8403 COLESVILLE ROAD	INSURANCE REIMBURSEMENT	12/08/2017	\$262,657
SILVER SPRING	INSURANCE REIMBURSEMENT	12/27/2017	\$107,566
MD	Total Itemized Transactions with this Payee/Payer		\$680,721
20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$680,721
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE BENEFIT PROGRAMS	REIMB FOR STAFF ASSIGNED	04/12/2017	\$151,126
1125-15TH STREET, N.W.	Total Itemized Transactions with this Payee/Payer		\$151,126
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,126

DC 20006			
Type or Classification (B)			
UNION BENEFITS PROVIDER			
Name and Address (A)			
UNITED HEALTHCARE INC			
PO BOX 1459	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	REBATE-PHARMACY PLAN	01/18/2017	\$5,609
MN	Total Itemized Transactions with this Payee/Payer		\$5,609
55440-1459	Total Non-Itemized Transactions with this Payee/Payer		\$11,901
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,510
HEALTHCARE PROVIDER			
Name and Address (A)			
UNITED LABOR AGENCY OF NEVADA			
1201 N. DECATUR BLVD	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	REFUND OF CONTRIBUTION	06/16/2017	\$11,029
NV	Total Itemized Transactions with this Payee/Payer		\$11,029
89108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,029
ADVOCACY GROUP			
Name and Address (A)			
WILLIS OF MARYLAND, INC.			
P.O.BOX 13784	Purpose (C)	Date (D)	Amount (E)
NEWARK	INSURANCE REFUND	08/23/2017	\$5,340
NJ	Total Itemized Transactions with this Payee/Payer		\$5,340
07188-0784	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,340
INSURANCE BROKER			
Name and Address (A)			
WOODFIELD PRESERVE PROPERTY			
28942 NETWORK PLACE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	SECURITY DEPOSIT REFUND	07/12/2017	\$6,439
IL	Total Itemized Transactions with this Payee/Payer		\$6,439
60673-1289	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,439
LANDLORD			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
270 STRATEGIES INC. 722 12TH STREET, NW WASHINGTON DC 20005	PROFESSIONAL SERVICES	01/06/2017	\$24,516	
	PROFESSIONAL SERVICES	02/06/2017	\$57,807	
	PROFESSIONAL SERVICES	03/03/2017	\$40,109	
	PROFESSIONAL SERVICES	04/06/2017	\$40,581	
	PROFESSIONAL SERVICES	05/08/2017	\$43,042	
	PROFESSIONAL SERVICES	06/07/2017	\$43,955	
Type or Classification (B)	PROFESSIONAL SERVICES	07/12/2017	\$40,547	
CONSULTING FIRM	PROFESSIONAL SERVICES	08/04/2017	\$40,543	
	PROFESSIONAL SERVICES	09/07/2017	\$40,465	
	PROFESSIONAL SERVICES	10/10/2017	\$40,271	
	PROFESSIONAL SERVICES	11/02/2017	\$40,000	
	PROFESSIONAL SERVICES	12/06/2017	\$40,048	
	Total Itemized Transactions with this Payee/Payer			\$491,884
Total Non-Itemized Transactions with this Payee/Payer			\$6,482	
Total of All Transactions with this Payee/Payer for This Schedule			\$498,366	
Name and Address (A)				
522 PRODUCTIONS, LLC 711 KING STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)	
	REPRESENTATIONAL VIDEOS	07/18/2017	\$11,774	
	REPRESENTATIONAL VIDEOS	09/22/2017	\$11,774	
	Total Itemized Transactions with this Payee/Payer			\$23,548
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,548
MEDIA COMPANY				
Name and Address (A)				
AD VENTURES OF KANSAS 4015 N WOODLAWN, SUITE 3 WICHITA KS 67220	Purpose (C)	Date (D)	Amount (E)	
	ORGANIZING SUPPLIES	09/20/2017	\$7,204	
	Total Itemized Transactions with this Payee/Payer			\$7,204
	Total Non-Itemized Transactions with this Payee/Payer			\$2,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,843
PROMOTIONAL ITEM COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AIR CANADA P.O. BOX 21000 DORVAL, QC, CAN 00 H4Y 1J5	AIRFARE FOR REPRESENTATIONAL	01/24/2017	\$10,108	
	AIRFARE FOR REPRESENTATIONAL	02/17/2017	\$20,194	
	AIRFARE FOR REPRESENTATIONAL	03/23/2017	\$12,422	
	AIRFARE FOR REPRESENTATIONAL	04/26/2017	\$21,784	
	AIRFARE FOR REPRESENTATIONAL	06/14/2017	\$16,246	
	AIRFARE FOR REPRESENTATIONAL	06/22/2017	\$18,115	
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	07/31/2017	\$9,380	
	AIRFARE FOR REPRESENTATIONAL	08/28/2017	\$7,255	
AIRLINE	AIRFARE FOR REPRESENTATIONAL	09/29/2017	\$10,034	
	AIRFARE FOR REPRESENTATIONAL	10/24/2017	\$10,405	
	AIRFARE FOR REPRESENTATIONAL	11/21/2017	\$10,723	
	Total Itemized Transactions with this Payee/Payer			\$146,666
	Total Non-Itemized Transactions with this Payee/Payer			\$58,413
	Total of All Transactions with this Payee/Payer for This Schedule			\$205,079
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alabama and Mid-South Council, RWDSU 1901 10th Ave South Birmingham AL 35205	ORGANIZING SUBSIDY	01/31/2017	\$5,000	
	ORGANIZING SUBSIDY	01/31/2017	\$5,000	
	ORGANIZING SUBSIDY	02/28/2017	\$5,000	
	ORGANIZING SUBSIDY	03/29/2017	\$5,000	
	ORGANIZING SUBSIDY	04/28/2017	\$5,000	
	ORGANIZING SUBSIDY	05/31/2017	\$5,000	
Type or Classification (B)	ORGANIZING SUBSIDY	06/28/2017	\$5,000	
	ORGANIZING SUBSIDY	07/27/2017	\$5,000	
CHARTERED BODY	ORGANIZING SUBSIDY	08/29/2017	\$5,000	
	ORGANIZING SUBSIDY	09/27/2017	\$5,000	
	ORGANIZING SUBSIDY	10/27/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$55,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Pavee/Payer for This Schedule			\$55,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES P O BOX 68900 SEATTLE WA 98165-0900	AIRFARE FOR REPRESENTATIONAL	03/30/2017	\$6,618
	AIRFARE FOR REPRESENTATIONAL	05/05/2017	\$7,833
	AIRFARE FOR REPRESENTATIONAL	06/05/2017	\$7,612
	AIRFARE FOR REPRESENTATIONAL	07/10/2017	\$7,569
	AIRFARE FOR REPRESENTATIONAL	07/28/2017	\$8,932
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	09/07/2017	\$8,331
	AIRFARE FOR REPRESENTATIONAL	09/27/2017	\$6,380
AIRLINE	AIRFARE FOR REPRESENTATIONAL	10/25/2017	\$12,812
	AIRFARE FOR REPRESENTATIONAL	11/29/2017	\$5,017
Total Itemized Transactions with this Payee/Payer			\$71,104
Total Non-Itemized Transactions with this Payee/Payer			\$8,286
Total of All Transactions with this Payee/Payer for This Schedule			\$79,390
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES POST OFFICE BOX 13691 NEWARK NJ 07188-0000	AIRFARE FOR REPRESENTATIONAL	01/27/2017	\$30,442
	AIRFARE FOR REPRESENTATIONAL	03/08/2017	\$48,016
	AIRFARE FOR REPRESENTATIONAL	03/30/2017	\$48,421
	AIRFARE FOR REPRESENTATIONAL	05/05/2017	\$56,388
	AIRFARE FOR REPRESENTATIONAL	06/05/2017	\$75,456
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	07/10/2017	\$62,717
	AIRFARE FOR REPRESENTATIONAL	09/07/2017	\$55,496
AIRLINE	AIRFARE FOR REPRESENTATIONAL	09/27/2017	\$62,220
	AIRFARE FOR REPRESENTATIONAL	10/25/2017	\$62,172
	AIRFARE FOR REPRESENTATIONAL	11/29/2017	\$63,856
	AIRFARE FOR REPRESENTATIONAL	12/28/2017	\$34,585
Total Itemized Transactions with this Payee/Payer			\$599,769
Total Non-Itemized Transactions with this Payee/Payer			\$1,150
Total of All Transactions with this Payee/Payer for This Schedule			\$600,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN UNIONS EMBROIDERY AND SCREEN PRINTING, INC. 123 SWIGGUM ROAD WESTBY WI 54667	ORGANIZING SUPPLIES	06/08/2017	\$11,099
	ORGANIZING SUPPLIES	12/04/2017	\$24,447
	Total Itemized Transactions with this Payee/Payer		\$35,546
	Total Non-Itemized Transactions with this Payee/Payer		\$721
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,267
Type or Classification (B)			
EMBROIDERY/SCREENPRINTING CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK 900 2ND STREET NE WASHINGTON DC 20002-3557	TRAINFARE FOR REPRESENTATIONAL	11/29/2017	\$6,900
	Total Itemized Transactions with this Payee/Payer		\$6,900
	Total Non-Itemized Transactions with this Payee/Payer		\$21,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,287
Type or Classification (B)			
TRAIN COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHLEY WILLIAMS 701 STATE AVENUE FAYETTEVILLE NC 28301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,920
Type or Classification (B)			
BORROWED PERSONNEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY POST OFFICE BOX 9004 CAROL STREAM IL 60197-9004	REPRESENTATIONAL TELEPHONE	01/11/2017	\$14,086
	REPRESENTATIONAL TELEPHONE	02/17/2017	\$13,766
	REPRESENTATIONAL TELEPHONE	03/16/2017	\$12,905
	REPRESENTATIONAL TELEPHONE	04/10/2017	\$14,622
	REPRESENTATIONAL TELEPHONE	05/08/2017	\$11,605
Type or Classification (B)	REPRESENTATIONAL TELEPHONE	05/15/2017	\$13,846
	REPRESENTATIONAL TELEPHONE	06/20/2017	\$12,356
Total Itemized Transactions with this Payee/Payer			\$163,485
Total Non-Itemized Transactions with this Payee/Payer			\$1
Total of All Transactions with this Payee/Payer for This Schedule			\$163,486
PHONE COMPANY			

Purpose (C)		Date (D)	Amount (E)
REPRESENTATIONAL TELEPHONE		07/24/2017	\$14,029
REPRESENTATIONAL TELEPHONE		08/25/2017	\$12,912
REPRESENTATIONAL TELEPHONE		10/13/2017	\$15,231
REPRESENTATIONAL TELEPHONE		10/17/2017	\$14,687
REPRESENTATIONAL TELEPHONE		12/08/2017	\$13,444
Total Itemized Transactions with this Payee/Payer			\$163,485
Total Non-Itemized Transactions with this Payee/Payer			\$1
Total of All Transactions with this Payee/Payer for This Schedule			\$163,486

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AVIS RENT A CAR				
7876 COLLECTIONS CENTER DR CHICAGO IL 60693-0078				
Type or Classification (B)				
RENTAL CAR COMPANY				
Name and Address (A)				
BALTIMORE MARRIOTT INNER HARBOR AT CAMDEN YARDS 110 S EUTAW ST BALTIMORE MD 21201				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
BARGAINING POWER, INC.				
116 WEST 23RD STREET NEW YORK NY 10011				
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)				
BEACON HOTEL AND CORPORATE QUARTERS				
1615 RHODE ISLAND AVE NW WASHINGTON DC 20036				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
BELL MOBILITY				
PO BOX 5102 BURLINGTON, ON, CAN 00 L7R 4R7				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
BELL WORLD EXCELL COMMUNICATIONS				
980 EGLINGTON AVE E. MISSISSAUGA, ON, CAN 00 L42 1K3				
Type or Classification (B)				
COMMUNICATIONS COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN PLUS CALDWELL INN & SUITES 908 SPECHT AVENUE CALDWELL ID 83605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,152
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF AND KAISER PLLC	REPRESENTATIONAL LEGAL SERVICE	04/26/2017	\$11,188
805 15TH STREET NW WASHINGTON DC 20005	REPRESENTATIONAL LEGAL SERVICE	10/25/2017	\$7,225
	Total Itemized Transactions with this Payee/Payer		\$18,413
	Total Non-Itemized Transactions with this Payee/Payer		\$5,603
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,016
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIDGEWORKS II, LLC	REPRESENTATIONAL PROF SERVICES	09/01/2017	\$66,092
1907 E. WAYZATA BLVD WAYZATA MN 55391	REPRESENTATIONAL PROF SERVICES	11/29/2017	\$12,624
	Total Itemized Transactions with this Payee/Payer		\$78,716
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,716
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRYCE E. DOWNER DOWNER LEGAL GROUP LLC 17924 E. IDA AVENUE CENTENNIAL CO 80015	REPRESENTATIONAL PROF SERVICES	03/31/2017	\$37,500
	REPRESENTATIONAL PROF SERVICES	08/07/2017	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUDGET RENT A CAR LLC	Total Itemized Transactions with this Payee/Payer		\$0
14297 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$13,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,769
Type or Classification (B)			
RENTAL CAR COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES	Total Itemized Transactions with this Payee/Payer		\$0
4108 LEGEND AVE FAYETTEVILLE NC 28303	Total Non-Itemized Transactions with this Payee/Payer		\$13,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,302
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARAN ASSOCIATES, INC.	REPRESENTATIONAL CONSULTING	04/06/2017	\$20,952
12655 N. CENTRAL EXPY DALLAS TX 75243	Total Itemized Transactions with this Payee/Payer		\$20,952
	Total Non-Itemized Transactions with this Payee/Payer		\$160
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,112
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIS ANALYTICS, INC POST OFFICE BOX 4042 CHICAGO IL 60654	ON-LINE DATA BASE SUBSCRIPTION	02/10/2017	\$9,100
	ON-LINE DATA BASE SUBSCRIPTION	02/10/2017	\$9,100
	ON-LINE DATA BASE SUBSCRIPTION	02/10/2017	\$9,100
	ON-LINE DATA BASE SUBSCRIPTION	02/10/2017	\$9,100
	ON-LINE DATA BASE SUBSCRIPTION	03/20/2017	\$27,300
Type or Classification (B)	ON-LINE DATA BASE SUBSCRIPTION	05/24/2017	\$9,100
	ON-LINE DATA BASE SUBSCRIPTION	05/24/2017	\$9,100
COMPUTER CONSULTING FIRM	ON-LINE DATA BASE SUBSCRIPTION	06/13/2017	\$9,100
	ON-LINE DATA BASE SUBSCRIPTION	08/29/2017	\$18,200
	ON-LINE DATA BASE SUBSCRIPTION	10/04/2017	\$18,200
	ON-LINE DATA BASE SUBSCRIPTION	11/13/2017	\$9,100
	ON-LINE DATA BASE SUBSCRIPTION	11/30/2017	\$9,100
	Total Itemized Transactions with this Payee/Payer		\$145,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$145,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS AND SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869	REPRESENTATIONAL LEGAL SERVICE	03/23/2017	\$7,406
	REPRESENTATIONAL LEGAL SERVICE	04/24/2017	\$12,329
	REPRESENTATIONAL LEGAL SERVICE	09/25/2017	\$8,186
	REPRESENTATIONAL LEGAL SERVICE	12/04/2017	\$5,433
	Total Itemized Transactions with this Payee/Payer		\$33,354
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,341
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTION SERVICES UNLIMITED 1702 CABIN BRANCH ROAD CHEVERLY MD 20785	CONFERENCES-REPRESENTATIONAL	07/17/2017	\$18,304
	Total Itemized Transactions with this Payee/Payer		\$18,304
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,304
Type or Classification (B)			
CONVENTION SERVICES CO.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL ILR-AR PO BOX 6838 ITHACA NY 14851-6838	PUBLICATION-REPRESENTATIONAL	01/31/2017	\$5,023
	PUBLICATION-REPRESENTATIONAL	03/31/2017	\$5,023
	PUBLICATION-REPRESENTATIONAL	05/10/2017	\$5,023
	PUBLICATION-REPRESENTATIONAL	08/07/2017	\$5,023
	PUBLICATION-REPRESENTATIONAL	12/11/2017	\$5,023
	PUBLICATION-REPRESENTATIONAL	12/11/2017	\$5,138
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,253
	Total Non-Itemized Transactions with this Payee/Payer		\$0
UNIVERSITY	Total of All Transactions with this Payee/Payer for This Schedule		\$30,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC. 1030 DELTA BOULEVARD ATLANTA GA 30320-6001	AIRFARE FOR REPRESENTATIONAL	01/27/2017	\$19,782
	AIRFARE FOR REPRESENTATIONAL	03/08/2017	\$26,861
	AIRFARE FOR REPRESENTATIONAL	03/30/2017	\$23,311
	AIRFARE FOR REPRESENTATIONAL	05/05/2017	\$30,916
	AIRFARE FOR REPRESENTATIONAL	06/05/2017	\$22,634
	AIRFARE FOR REPRESENTATIONAL	07/10/2017	\$14,232
	AIRFARE FOR REPRESENTATIONAL	07/28/2017	\$76,716
	AIRFARE FOR REPRESENTATIONAL	09/07/2017	\$29,980
	AIRFARE FOR REPRESENTATIONAL	09/27/2017	\$24,930
	AIRFARE FOR REPRESENTATIONAL	10/25/2017	\$28,745
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	11/29/2017	\$19,960
	AIRFARE FOR REPRESENTATIONAL	12/28/2017	\$8,535
	Total Itemized Transactions with this Payee/Payer		\$326,602
	Total Non-Itemized Transactions with this Payee/Payer		\$736
	Total of All Transactions with this Payee/Payer for This Schedule		\$327,338
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON 21333 HAWTHORNE BLVD TORRANCE CA 90503	REPRESENTATIONAL HOTEL	04/10/2017	\$6,346
	Total Itemized Transactions with this Payee/Payer		\$6,346
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,346

Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
322 N. SPOKANE FALLS COURT	Total Non-Itemized Transactions with this Payee/Payer		\$5,831
SPOKANE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,831
WA			
99201			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON TARRYTOWN	Total Itemized Transactions with this Payee/Payer		\$37,137
455 S. BROADWAY	Total Non-Itemized Transactions with this Payee/Payer		\$0
TARRYTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$37,137
NY			
10591			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON- DFW	Total Itemized Transactions with this Payee/Payer		\$0
AIRPORT NORTH	Total Non-Itemized Transactions with this Payee/Payer		\$6,722
4441 W. JOHN CARPENTER FRWY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,722
IRVING			
TX			
75063			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
222 N. VINEYARD AVE	Total Non-Itemized Transactions with this Payee/Payer		\$7,229
ONTARIO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,229
CA			
91764			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUSHAW HOCKETT	Total Itemized Transactions with this Payee/Payer		\$6,000
2114 RANDOLPH ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
MD			
20902			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE	Total Itemized Transactions with this Payee/Payer		\$38,000
1225 EYE STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$37,000
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
DC			
20005			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EHREKO PAULINA	Total Itemized Transactions with this Payee/Payer		\$0
709 RANDOLPH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$7,889
WATERLOO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,889
IA			
50702			
Type or Classification (B)			

BORROWED PERSONNEL			
Name and Address (A)			
EMBASSY SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)
4760 LAKE VALLEY DRIVE	REPRESENTATIONAL HOTEL	11/02/2017	\$5,280
FAYETTEVILLE	Total Itemized Transactions with this Payee/Payer		\$5,280
NC	Total Non-Itemized Transactions with this Payee/Payer		\$9,340
28303	Total of All Transactions with this Payee/Payer for This Schedule		\$14,620
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EMBASSY SUITES CHEVY CHASE	Purpose (C)	Date (D)	Amount (E)
4300 MILITARY ROAD NW	CONFERENCES-ORGANIZING	03/23/2017	\$28,682
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$28,682
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,043
20015	Total of All Transactions with this Payee/Payer for This Schedule		\$31,725
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EMBASSY SUITES HOTELS	Purpose (C)	Date (D)	Amount (E)
1300 JEFFERSON DAVIS HWY	ORGANIZER TRAINING	04/19/2017	\$18,028
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$18,028
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$18,028
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPOWER LLC	ORGANIZING CONSULTING	01/05/2017	\$10,000
PO BOX 2086	ORGANIZING CONSULTING	01/27/2017	\$10,000
NEW YORK	ORGANIZING CONSULTING	02/27/2017	\$10,000
NY	ORGANIZING CONSULTING	04/26/2017	\$10,000
10013	ORGANIZING CONSULTING	05/04/2017	\$10,000
Type or Classification (B)	ORGANIZING CONSULTING	05/30/2017	\$10,000
ADVOCACY GROUP	ORGANIZING CONSULTING	06/28/2017	\$10,000
	ORGANIZING CONSULTING	07/28/2017	\$10,000
	ORGANIZING CONSULTING	09/05/2017	\$10,000
	ORGANIZING CONSULTING	09/27/2017	\$10,000
	ORGANIZING CONSULTING	10/26/2017	\$10,000
	ORGANIZING CONSULTING	11/27/2017	\$10,000
	ORGANIZING CONSULTING	12/27/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,493
Name and Address (A)			
EMPYR INC	Purpose (C)	Date (D)	Amount (E)
11010 ROSELLE ST	MEMBER DISCOUNT PROGRAM	10/18/2017	\$5,000
SAN DIEGO	MEMBER DISCOUNT PROGRAM	10/18/2017	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
92121	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
ON-LINE DATABASE COMPANY			
Name and Address (A)			
FAIRFIELD INN & SUITES	Purpose (C)	Date (D)	Amount (E)
2520 NORTH CENTRAL AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$8,643
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,643
85004			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONFERENCES-ORGANIZING	11/21/2017	\$8,886
	Total Itemized Transactions with this Payee/Payer		\$8,886

FOUR POINTS SHERATON CHICAGO O'HARE			
10249 WEST IRVING PARK ROAD SCHILLER PARK IL 60176	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,886
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUSE LLC	PRINTED MATERIALS	12/21/2017	\$7,226
5656 MCDERMOTT DR BERKELEY IL 60163	Total Itemized Transactions with this Payee/Payer		\$7,226
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
OFFICE SUPPLY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,226
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G. RICHARD SHELL	CONFERENCES-ORGANIZING	01/17/2017	\$25,906
237 HEMLOCK ROAD WYNNEWOOD PA 19096	CONFERENCES-ORGANIZING	03/10/2017	\$25,371
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,277
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,277
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROUNDWORKS CAMPAIGNS INC.	REPRESENTATIONAL PROF SERVICES	05/11/2017	\$28,255
1787 TRIBUTE ROAD SACRAMENTO CA 95815	Total Itemized Transactions with this Payee/Payer		\$28,255
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$28,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN	Total Itemized Transactions with this Payee/Payer		\$0
2310 EAST HIGHLAND AVENUE PHOENIX AZ 85016	Total Non-Itemized Transactions with this Payee/Payer		\$7,471
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,471
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN	Total Itemized Transactions with this Payee/Payer		\$0
943 QUINCY AVENUE OTTUMA IA 52501	Total Non-Itemized Transactions with this Payee/Payer		\$7,890
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,890
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN	Total Itemized Transactions with this Payee/Payer		\$0
4002 W COMANCHE DODGE CITY KS 67801	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
HOTEL			

Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
HAMPTON INN									
755 54TH STREET SW									
WYOMING									
MI									
49509									
Type or Classification (B)									
HOTEL									
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
HAMPTON INN									
133 SOLDIER COLONY ROAD									
CANTON									
MS									
39046									
Type or Classification (B)									
HOTEL									
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
HAMPTON INN									
1665 NORTH MAIN STREET									
LOGAN									
UT									
84311									
Type or Classification (B)									
HOTEL									
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
HAMPTON INN - GARDEN CITY									
2505 CRESTWAY DRIVE									
GARDEN CITY									
KS									
67846									
Type or Classification (B)									
HOTEL									
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
HAMPTON INN & SUITES									
960 N FREDERICK AVENUE									
GAITHERSBURG									
MD									
20879									
Type or Classification (B)									
HOTEL									
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
HAMPTON INN & SUITES									
3017 ERIE BOULEVARD EAST									
SYRACUSE									
NY									
13224									
Type or Classification (B)									
HOTEL									
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
HAMPTON INN & SUITES BEND									
730 SW COLUMBIA ST									
BEND									
OR									
97702									
Type or Classification (B)									
HOTEL									

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN GARDEN CITY	REPRESENTATIONAL HOTEL	11/02/2017	\$8,409
1 NORTH AVENUE	REPRESENTATIONAL HOTEL	12/15/2017	\$12,779
GARDEN CITY	REPRESENTATIONAL HOTEL	12/28/2017	\$9,762
NY	Total Itemized Transactions with this Payee/Payer		\$30,950
11530	Total Non-Itemized Transactions with this Payee/Payer		\$211
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,161
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRAH'S NORTH KANSAS CITY	CONFERENCES-REPRESENTATIONAL	05/17/2017	\$15,930
1 RIVERBOAT DRIVE	Total Itemized Transactions with this Payee/Payer		\$15,930
NORTH KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,930
64116			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON	REPRESENTATIONAL HOTEL	09/20/2017	\$9,641
1001 E. COUNTY LINE RD	Total Itemized Transactions with this Payee/Payer		\$9,641
JACKSON	Total Non-Itemized Transactions with this Payee/Payer		\$288
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,929
39211			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
1741 HARRISON ST NORTH	Total Non-Itemized Transactions with this Payee/Payer		\$7,968
TWIN FALLS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,968
ID			
83301			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
5455 OLDE WADSWORTH BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$6,781
ARVADA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,781
CO			
80002			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	REPRESENTATIONAL HOTEL	03/17/2017	\$9,454
2702 MID AMERICAN DRIVE	REPRESENTATIONAL HOTEL	04/10/2017	\$6,979
COUNCIL BLUFFS	REPRESENTATIONAL HOTEL	05/17/2017	\$10,853
IA	REPRESENTATIONAL HOTEL	07/26/2017	\$5,928
51501	REPRESENTATIONAL HOTEL	08/08/2017	\$8,314
Type or Classification (B)	REPRESENTATIONAL HOTEL	12/15/2017	\$8,568
HOTEL	Total Itemized Transactions with this Payee/Payer		\$50,096
	Total Non-Itemized Transactions with this Payee/Payer		\$21,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
2041 N BRADLEY FAIR PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$12,145
WICHITA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,145
KS			
67206			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	REPRESENTATIONAL HOTEL	08/08/2017	\$9,163
7831 GATEWAY LANE, NW	Total Itemized Transactions with this Payee/Payer		\$9,163
CONCORD	Total Non-Itemized Transactions with this Payee/Payer		\$10,643
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$19,806
28027			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	REPRESENTATIONAL HOTEL	03/17/2017	\$6,113
1575 PRIVADO ROAD	REPRESENTATIONAL HOTEL	10/04/2017	\$10,070
WESTBURY	REPRESENTATIONAL HOTEL	11/02/2017	\$11,444
NY	Total Itemized Transactions with this Payee/Payer		\$27,627
11590	Total Non-Itemized Transactions with this Payee/Payer		\$23,902
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,529
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	REPRESENTATIONAL HOTEL	03/17/2017	\$18,996
2500 SW WESTERN BLVD	Total Itemized Transactions with this Payee/Payer		\$18,996
CORVALLIS	Total Non-Itemized Transactions with this Payee/Payer		\$4,468
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$23,464
97333			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	REPRESENTATIONAL HOTEL	07/26/2017	\$6,315
242 HIGHLAND PARK BLVD	Total Itemized Transactions with this Payee/Payer		\$6,315
WILKES-BARRE	Total Non-Itemized Transactions with this Payee/Payer		\$9,130
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,445
18702			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
2020 JEFFERSON DAVIS HWY	Total Non-Itemized Transactions with this Payee/Payer		\$5,405
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,405
VA			
22202			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN - BEND	REPRESENTATIONAL HOTEL	03/17/2017	\$5,522
425 SW BLUFF DRIVE	REPRESENTATIONAL HOTEL	04/10/2017	\$5,845
BEND	REPRESENTATIONAL HOTEL	05/17/2017	\$5,856
OR	Total Itemized Transactions with this Payee/Payer		\$17,223
97702	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,223
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DC DOWNTOWN	REPRESENTATIONAL HOTEL	06/12/2017	\$5,879
815 14TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$5,879
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,879
20005			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HASBROUCK HEIGHTS	REPRESENTATIONAL HOTEL	11/02/2017	\$5,216
650 TERRACE AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,216
HASBROUCK HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$8,297
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$13,513
07604-3103			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON OAKLAND AIRPORT	CONFERENCES-REPRESENTATIONAL	08/02/2017	\$16,310
1 HEGENBERGER ROAD	Total Itemized Transactions with this Payee/Payer		\$16,310
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$6,339
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,649
94621			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PORTLAND DOWNTOWN	CONFERENCES-REPRESENTATIONAL	09/01/2017	\$6,938
921 SW SIXTH AVENUE	Total Itemized Transactions with this Payee/Payer		\$6,938
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$272
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,210
97204			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SACRAMENTO ARDEN WEST	CONFERENCES-REPRESENTATIONAL	11/01/2017	\$13,935
2200 HARVARD STREET	Total Itemized Transactions with this Payee/Payer		\$13,935
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$1,862
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,797
95815			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN & SUITES	REPRESENTATIONAL HOTEL	10/04/2017	\$5,990
330 N. BAYSHORE BLVD	Total Itemized Transactions with this Payee/Payer		\$5,990
SAN MATEO	Total Non-Itemized Transactions with this Payee/Payer		\$5,133
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,123
94401			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN & SUITES	Total Itemized Transactions with this Payee/Payer		\$0
1380 VIRGINIA AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$13,830
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,830
GA			
30344			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN BERKSHIRES	Total Itemized Transactions with this Payee/Payer		\$0
40 MAIN STREET	Total Non-Itemized Transactions with this Payee/Payer		\$10,164
NORTH ADAMS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,164
MA			
01247-3417			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
852 W EL CAMINO REAL	Total Itemized Transactions with this Payee/Payer		\$0
SUNNYVALE	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
94087			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
2419 CASTRO VALLEY BLVD	REPRESENTATIONAL HOTEL	11/02/2017	\$5,000
CASTRO VALLEY	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94546	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
12381 FELCH STREET	REPRESENTATIONAL HOTEL	11/02/2017	\$9,957
HOLLAND	REPRESENTATIONAL HOTEL	12/15/2017	\$10,441
MI	REPRESENTATIONAL HOTEL	12/28/2017	\$5,872
49424	Total Itemized Transactions with this Payee/Payer		\$26,270
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,021
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$33,291
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
1921 YALE BLVD SE	Total Itemized Transactions with this Payee/Payer		\$0
ALBUQUERQUE	Total Non-Itemized Transactions with this Payee/Payer		\$5,194
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,194
87106			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
6813 PHOENIX AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
FT. SMITH	Total Non-Itemized Transactions with this Payee/Payer		\$7,374
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,374
72903			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
1836 EL CAMINO REAL	REPRESENTATIONAL HOTEL	10/04/2017	\$5,070
REDWOOD CITY	Total Itemized Transactions with this Payee/Payer		\$5,070
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,070
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
SF AIRPORT NORTH	Total Itemized Transactions with this Payee/Payer		\$0
373 SOUTH AIRPORT BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$10,519
SOUTH SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,519
CA			
94080			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
2660 MONTEREY HWY	Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
95111			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
1250 BAYSHORE HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$0
BURLINGAME	Total Non-Itemized Transactions with this Payee/Payer		\$9,105
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,105
94010			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
160 SHORELINE HIGHWAY	REPRESENTATIONAL HOTEL	09/20/2017	\$6,697
MILL VALLEY	Total Itemized Transactions with this Payee/Payer		\$6,697
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,550
94941	Total of All Transactions with this Payee/Payer for This Schedule		\$11,247
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS			
7784 WOLF TRAIL COVE	Total Itemized Transactions with this Payee/Payer		\$0
GERMANTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$7,537
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,537
38138			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES			
220 ELDRIDGE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
FORREST CITY	Total Non-Itemized Transactions with this Payee/Payer		\$8,755
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,755
72335			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES			
4500 LAKELAND PARK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
LAKELAND	Total Non-Itemized Transactions with this Payee/Payer		\$13,226
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,226
33809			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES			
4723 SOUTHERN HILLS DR	REPRESENTATIONAL HOTEL	11/02/2017	\$6,514
SIOUX CITY	REPRESENTATIONAL HOTEL	12/28/2017	\$6,932
IA	Total Itemized Transactions with this Payee/Payer		\$13,446
51106	Total Non-Itemized Transactions with this Payee/Payer		\$4,978
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,424
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES			
3050 S SHOSHONE	Total Itemized Transactions with this Payee/Payer		\$0
BOISE	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
ID	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
83705			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES			
3111 NORTH MAIN STREET	REPRESENTATIONAL HOTEL	02/03/2017	\$9,254
HOPE MILLS	REPRESENTATIONAL HOTEL	03/17/2017	\$5,825
NC	Total Itemized Transactions with this Payee/Payer		\$15,079
28348	Total Non-Itemized Transactions with this Payee/Payer		\$9,898
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,977
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES			
655 EAST 400 SOUTH #201	Total Itemized Transactions with this Payee/Payer		\$0
SALT LAKE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$9,053
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,053
84102			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HOTEL & SUITES			
1275 HIGHWAY 35 SOUTH	REPRESENTATIONAL HOTEL	12/15/2017	\$5,505
FOREST	Total Itemized Transactions with this Payee/Payer		\$5,505
MS	Total Non-Itemized Transactions with this Payee/Payer		\$5,276
39074	Total of All Transactions with this Payee/Payer for This Schedule		\$10,781
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HOTEL & SUITES			
8 EMPIRE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
RENSSELAER	Total Non-Itemized Transactions with this Payee/Payer		\$6,427
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,427
12144			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HOTEL & SUITES			
66 AIRPORT ACCESS RD	REPRESENTATIONAL HOTEL	10/04/2017	\$14,161
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$14,161
CA	Total Non-Itemized Transactions with this Payee/Payer		\$881
94603	Total of All Transactions with this Payee/Payer for This Schedule		\$15,042
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HOTEL & SUITES			
4322 CLEARWATER RD	Total Itemized Transactions with this Payee/Payer		\$0
ST. CLOUD	Total Non-Itemized Transactions with this Payee/Payer		\$14,573
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$14,573
56301			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN INDIANAPOLIS 251 E. PENNSYLVANIA PKWY INDIANAPOLIS IN 46280	REPRESENTATIONAL HOTEL	07/26/2017	\$5,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,125
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$14,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,569
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ITASCA 860 W. IRVING PARK ROAD ITASCA IL 60143	REPRESENTATIONAL HOTEL	06/12/2017	\$5,147
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,147
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,827
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SAN FRANCISCO 66 AIRPORT ACCESS RD SOUTH SAN FRANCISCO CA 94080	REPRESENTATIONAL HOTEL	08/08/2017	\$5,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,025
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$2,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SAN JOSE AIRPORT 1350 NORTH FIRST STREET SAN JOSE CA 95112	REPRESENTATIONAL HOTEL	12/15/2017	\$6,398
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,398
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,398
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SELECT 2200 ELM HILL PIKE NASHVILLE TN 37214	REPRESENTATIONAL HOTEL	09/20/2017	\$37,282
Type or Classification (B)	REPRESENTATIONAL HOTEL	10/04/2017	\$19,499
HOTEL	Total Itemized Transactions with this Payee/Payer		\$56,781
	Total Non-Itemized Transactions with this Payee/Payer		\$6,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,694
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ST. LOUIS AIRPORT 4505 WOODSON ROAD ST. LOUIS MO 63134	REPRESENTATIONAL HOTEL	05/17/2017	\$6,282
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,282
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$2,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,908
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON 500 MANE STREET WEST MONROE LA 71292	REPRESENTATIONAL HOTEL	07/26/2017	\$10,975
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,975
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,975

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON	Total Itemized Transactions with this Payee/Payer		\$0
885 EAST HOSPITALITY LANE	Total Non-Itemized Transactions with this Payee/Payer		\$6,326
SAN BERNARDINO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,326
CA			
92408			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON	REPRESENTATIONAL HOTEL	05/17/2017	\$15,185
7957 W. SPECTRUM WAY	Total Itemized Transactions with this Payee/Payer		\$15,185
BOISE	Total Non-Itemized Transactions with this Payee/Payer		\$9,061
ID	Total of All Transactions with this Payee/Payer for This Schedule		\$24,246
83709			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON	REPRESENTATIONAL HOTEL	04/10/2017	\$6,627
2261 KILLEBREW DRIVE	REPRESENTATIONAL HOTEL	05/17/2017	\$8,347
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		\$14,974
MN	Total Non-Itemized Transactions with this Payee/Payer		\$17,532
55425	Total of All Transactions with this Payee/Payer for This Schedule		\$32,506
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HOLYOKE	Total Itemized Transactions with this Payee/Payer		\$0
375 WHINEY AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$8,991
HOLYOKE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,991
MA			
01040-0000			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE INC	ON-LINE DATA BASE SUBSCRIPTION	03/16/2017	\$18,000
251 KEARNY # 300	ON-LINE DATA BASE SUBSCRIPTION	04/17/2017	\$7,050
SAN FRANCISCO	ON-LINE DATA BASE SUBSCRIPTION	06/19/2017	\$7,500
CA	ON-LINE DATA BASE SUBSCRIPTION	07/24/2017	\$7,500
94108	Total Itemized Transactions with this Payee/Payer		\$40,050
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$675
MEDIA COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$40,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHESAPEAKE BAY	CONFERENCES-ORGANIZING	09/22/2017	\$19,192
100 HERON BLVD AT ROUTE 50	CONFERENCES-ORGANIZING	10/04/2017	\$11,788
CAMBRIDGE	CONFERENCES-ORGANIZING	11/01/2017	\$19,192
MD	Total Itemized Transactions with this Payee/Payer		\$50,172
21613	Total Non-Itemized Transactions with this Payee/Payer		\$661
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,833
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL TORONTO CENTRE	CONFERENCE-REPRESENTATIONAL	06/26/2017	\$5,110
225 FRONT ST WEST	Total Itemized Transactions with this Payee/Payer		\$5,110
TORONTO,ON,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$4,602
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,712
M5V 2X3			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF KICHAVEN COMMERCIAL MEDIA SUITE 3100 555 WEST FIFTH STREET LOS ANGELES CA 90013-1010	REPRESENTATIONAL LEGAL SERVICE	01/24/2017	\$15,250
	Total Itemized Transactions with this Payee/Payer		\$15,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
Type or Classification (B)			
MEDIATION ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS 118-29 QUEENS BLVD FOREST HILLS NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,185
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE TRIPPI & ASSOCIATES INC. 606A N TALBOT ST ST. MICHAELS MD 21663	REPRESENTATIONAL-MEDIA/WEB	01/18/2017	\$57,000
	REPRESENTATIONAL-MEDIA/WEB	01/27/2017	\$10,000
	REPRESENTATIONAL-MEDIA/WEB	01/27/2017	\$6,000
	REPRESENTATIONAL-MEDIA/WEB	02/03/2017	\$6,583
	REPRESENTATIONAL-MEDIA/WEB	03/02/2017	\$10,000
	REPRESENTATIONAL-MEDIA/WEB	03/13/2017	\$17,000
	REPRESENTATIONAL-MEDIA/WEB	04/10/2017	\$13,500
	REPRESENTATIONAL-MEDIA/WEB	05/03/2017	\$17,000
	REPRESENTATIONAL-MEDIA/WEB	05/04/2017	\$14,600
	REPRESENTATIONAL-MEDIA/WEB	05/15/2017	\$7,800
	REPRESENTATIONAL-MEDIA/WEB	05/16/2017	\$70,000
	REPRESENTATIONAL-MEDIA/WEB	07/18/2017	\$17,000
	REPRESENTATIONAL-MEDIA/WEB	07/18/2017	\$5,610
	REPRESENTATIONAL-MEDIA/WEB	11/07/2017	\$54,200
	REPRESENTATIONAL-MEDIA/WEB	11/21/2017	\$58,200
	REPRESENTATIONAL-MEDIA/WEB	12/01/2017	\$25,000
	REPRESENTATIONAL-MEDIA/WEB	12/04/2017	\$59,500
	REPRESENTATIONAL-MEDIA/WEB	12/13/2017	\$47,000
	REPRESENTATIONAL-MEDIA/WEB	12/13/2017	\$6,700
	REPRESENTATIONAL-MEDIA/WEB	12/20/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$552,693
	Total Non-Itemized Transactions with this Payee/Payer		\$7,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$560,654
JOHN FERNANDES RUA VISCONDE DE PARNAIBA 33 SAO PAULO, BRAZIL 00 00000	REPRESENTATIONAL CONSULTING	01/05/2017	\$5,000
	REPRESENTATIONAL CONSULTING	02/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIE EISENBERG 822 CRITTENDEN ST NW WASHINGTON DC 20011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEITH D. SHUGARMAN 2874 RIVA ROAD ANNAPOLIS MD 21401	REPRESENTATIONAL LEGAL SERVICE	03/06/2017	\$22,671
	REPRESENTATIONAL LEGAL SERVICE	03/08/2017	\$24,354
	REPRESENTATIONAL LEGAL SERVICE	03/08/2017	\$22,869
	Total Itemized Transactions with this Payee/Payer		\$176,022
	Total Non-Itemized Transactions with this Payee/Payer		\$1,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,408

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LEGAL CONSULTANT	REPRESENTATIONAL LEGAL SERVICE	03/08/2017	\$24,849
	REPRESENTATIONAL LEGAL SERVICE	04/04/2017	\$18,711
	REPRESENTATIONAL LEGAL SERVICE	04/28/2017	\$22,473
	REPRESENTATIONAL LEGAL SERVICE	06/05/2017	\$6,831
	REPRESENTATIONAL LEGAL SERVICE	06/29/2017	\$9,306
	REPRESENTATIONAL LEGAL SERVICE	08/08/2017	\$17,622
	REPRESENTATIONAL LEGAL SERVICE	09/05/2017	\$6,336
	Total Itemized Transactions with this Payee/Payer		\$176,022
	Total Non-Itemized Transactions with this Payee/Payer		\$1,386
Total of All Transactions with this Payee/Payer for This Schedule			\$177,408
Name and Address (A)			
KELLY PRESS INC.	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH ROAD	ORGANIZING SUPPLIES	10/20/2017	\$7,513
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$7,513
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,769
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$21,282
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
LE CENTRE SHERATON MONTREAL	Purpose (C)	Date (D)	Amount (E)
HOTEL	REPRESENTATIONAL HOTEL	10/23/2017	\$44,310
1201 BLVD RENE-LEVESQUE OU.	Total Itemized Transactions with this Payee/Payer		\$44,310
MONTREAL, QC, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$761
00	Total of All Transactions with this Payee/Payer for This Schedule		\$45,071
H3B 2L7			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
MARRIOTT	Purpose (C)	Date (D)	Amount (E)
8440 FREEPORT PKWY	CONFERENCES-ORGANIZING	09/22/2017	\$5,000
IRVING	CONFERENCES-ORGANIZING	09/27/2017	\$5,605
TX	CONFERENCES-ORGANIZING	11/01/2017	\$12,043
75063	Total Itemized Transactions with this Payee/Payer		\$22,648
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,648
Name and Address (A)			
MARRIOTT ST. LOUIS GRAND	Purpose (C)	Date (D)	Amount (E)
800 WASHINGTON AVE.	CONFERENCES-REPRESENTATIONAL	07/24/2017	\$282,894
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$282,894
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63101	Total of All Transactions with this Payee/Payer for This Schedule		\$282,894
Type or Classification (B)			
HOTEL			
Name and Address (A)			
MARVIN D. RUSSOW	Purpose (C)	Date (D)	Amount (E)
13405 SHADY CREEK CIRCLE	Total Itemized Transactions with this Payee/Payer		
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$17,921
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,921
40299			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
MEDIATION WORKS INC. (MWI)	Purpose (C)	Date (D)	Amount (E)
10 LIBERTY SQUARE	REPRESENTATIONAL PROF SERVICES	09/27/2017	\$6,500
BOSTON	Total Itemized Transactions with this Payee/Payer		\$6,500
MA	Total Non-Itemized Transactions with this Payee/Payer		\$39,500
02109-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$46,000
Type or Classification (B)			
CONSULTING FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRA THEATRE GUILD	CONTRIB-REPRESENTATIONAL	10/04/2017	\$5,000
51 DANIELS AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,000
VALLEJO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94590			
Type or Classification (B)			
LABOR COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS (NACDL)	Total Itemized Transactions with this Payee/Payer		\$0
1660 L ST NW, 12TH FL	Total Non-Itemized Transactions with this Payee/Payer		\$37,000
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
DC			
20036			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCCMP	REPRESENTATIONAL DUES	08/08/2017	\$27,500
815 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$27,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,075
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$28,575
20006			
Type or Classification (B)			
BENEFIT RESEARCH ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION	CONTRIB-REPRESENTATIONAL	06/13/2017	\$10,000
4741 CENTRAL STREET #377	Total Itemized Transactions with this Payee/Payer		\$10,000
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
64112			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ENGLAND RETAIL FOOD ORGANIZING ACCOUNT	ORGANIZING SUBSIDY	01/24/2017	\$9,000
278 SILVER SPRING STREET	ORGANIZING SUBSIDY	02/06/2017	\$9,000
PROVIDENCE	ORGANIZING SUBSIDY	02/28/2017	\$9,000
RI	ORGANIZING SUBSIDY	03/29/2017	\$9,000
02904-2593	ORGANIZING SUBSIDY	06/23/2017	\$9,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/23/2017	\$9,000
LABOR ORGANIZATION	ORGANIZING SUBSIDY	06/28/2017	\$9,000
	ORGANIZING SUBSIDY	08/08/2017	\$9,000
	ORGANIZING SUBSIDY	08/29/2017	\$9,000
	ORGANIZING SUBSIDY	09/27/2017	\$9,000
	ORGANIZING SUBSIDY	11/06/2017	\$9,000
	ORGANIZING SUBSIDY	11/30/2017	\$9,000
	ORGANIZING SUBSIDY	12/28/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$117,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS WORKERS CENTER	CONTRIBUTION-WKR CENTER	03/21/2017	\$250,000
217 N. PRIEUR STREET	Total Itemized Transactions with this Payee/Payer		\$250,000
NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
70112			
Type or Classification (B)			
WORKER CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$234,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,000

NY & NJ RETAIL FOOD ORGANIZING ACCOUNT P.O. BOX 1245 LITTLE FALLS NJ 07424-0000 Type or Classification (B) LABOR ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	01/24/2017	\$18,000
	ORGANIZING SUBSIDY	02/06/2017	\$18,000
	ORGANIZING SUBSIDY	02/28/2017	\$18,000
	ORGANIZING SUBSIDY	03/29/2017	\$18,000
	ORGANIZING SUBSIDY	06/23/2017	\$18,000
	ORGANIZING SUBSIDY	06/23/2017	\$18,000
	ORGANIZING SUBSIDY	06/28/2017	\$18,000
	ORGANIZING SUBSIDY	09/15/2017	\$18,000
	ORGANIZING SUBSIDY	09/15/2017	\$18,000
	ORGANIZING SUBSIDY	09/27/2017	\$18,000
	ORGANIZING SUBSIDY	11/06/2017	\$18,000
	ORGANIZING SUBSIDY	11/30/2017	\$18,000
	ORGANIZING SUBSIDY	12/28/2017	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$234,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'BRIEN BELLAND & BUSHINSKY LLC 1526 BERLIN ROAD CHERRY HILL NJ 08003-0000 Type or Classification (B) LAW FIRM			
	REPRESENTATIONAL LEGAL SERVICE	02/27/2017	\$19,605
	Total Itemized Transactions with this Payee/Payer		\$19,605
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,605

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANJIVA, INC. P.O. BOX 674917 DETROIT MI 48267-4917 Type or Classification (B) PUBLISHING COMPANY			
	SUBSCRIPTIONS/PUBLICATIONS EXP	02/09/2017	\$7,293
	SUBSCRIPTIONS/PUBLICATIONS EXP	12/06/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$16,293
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STREET STRATEGIES LLC 9217 GLENVILLE ROAD SILVER SPRING MD 20901 Type or Classification (B) CONSULTING FIRM			
	REPRESENTATIONAL PROF SERVICES	01/17/2017	\$75,000
	REPRESENTATIONAL PROF SERVICES	02/28/2017	\$75,000
	REPRESENTATIONAL PROF SERVICES	02/28/2017	\$11,414
	REPRESENTATIONAL PROF SERVICES	04/13/2017	\$100,000
	REPRESENTATIONAL PROF SERVICES	04/13/2017	\$15,393
	REPRESENTATIONAL PROF SERVICES	05/05/2017	\$100,000
	REPRESENTATIONAL PROF SERVICES	06/06/2017	\$100,000
	REPRESENTATIONAL PROF SERVICES	06/30/2017	\$100,000
	REPRESENTATIONAL PROF SERVICES	07/27/2017	\$100,000
	REPRESENTATIONAL PROF SERVICES	07/27/2017	\$32,630
	PROFESSIONAL SERVICES	08/09/2017	\$6,000
	REPRESENTATIONAL PROF SERVICES	08/09/2017	\$80,000
	PROFESSIONAL SERVICES	09/29/2017	\$11,000
	REPRESENTATIONAL PROF SERVICES	09/29/2017	\$60,000
	REPRESENTATIONAL PROF SERVICES	11/09/2017	\$60,000
	REPRESENTATIONAL PROF SERVICES	12/14/2017	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$986,437
	Total Non-Itemized Transactions with this Payee/Payer		\$15,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,002,017

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PILLSBURY WINTHROP SHAW P.O. BOX 601240 CHARLOTTE NC 28260-1240 Type or Classification (B) LEGAL FIRM			
	REPRESENTATIONAL LEGAL SERVICE	01/24/2017	\$8,935
	REPRESENTATIONAL LEGAL SERVICE	03/13/2017	\$11,900
	REPRESENTATIONAL LEGAL SERVICE	05/18/2017	\$30,538
	Total Itemized Transactions with this Payee/Payer		\$51,373
	Total Non-Itemized Transactions with this Payee/Payer		\$4,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,835

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

PRO BONO NET, INC.			
151 WEST 30TH ST, 6TH FL NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	REPRESENTATIONAL-SOFTWARE PGM	08/11/2017	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACKSPACE US, INC			
9725 DATAPOINT DR., SUITE 1 SAN ANTONIO TX 78229	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,671
COMPUTER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE PHOENIX DOWNTOWN			
100 N. 1ST STREET PHOENIX AZ 85004	CONFERENCES-ORGANIZING	12/28/2017	\$5,567
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,567
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,567
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ST. LOUIS GRAND HOTEL			
800 WASHINGTON AVENUE ST. LOUIS MO 63101	REPRESENTATIONAL HOTEL	12/15/2017	\$15,223
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,223
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,223
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROGUE REPAIRMAN PRODUCTIONS LLC			
6904 MARY CAROLINE CIRCLE ALEXANDRIA VA 22310	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,725
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RWDSU District Council of the UFCW	REPRESENTATIONAL EXPENSE REIMB	02/14/2017	\$858,847
370 Seventh Avenue, Suite 5 New York NY 10001	REPRESENTATIONAL EXPENSE REIMB	03/13/2017	\$954,528
Type or Classification (B)	REPRESENTATIONAL EXPENSE REIMB	03/20/2017	\$814,582
	REPRESENTATIONAL EXPENSE REIMB	04/27/2017	\$901,263
	REPRESENTATIONAL EXPENSE REIMB	05/12/2017	\$826,026
	REPRESENTATIONAL EXPENSE REIMB	06/14/2017	\$819,558
	REPRESENTATIONAL EXPENSE REIMB	07/20/2017	\$991,486
AFFILIATED CHARTERED BODY	REPRESENTATIONAL EXPENSE REIMB	08/16/2017	\$840,766
	REPRESENTATIONAL EXPENSE REIMB	09/18/2017	\$1,003,294
	REPRESENTATIONAL EXPENSE REIMB	10/20/2017	\$907,405
	REPRESENTATIONAL EXPENSE REIMB	11/15/2017	\$904,117
	REPRESENTATIONAL EXPENSE REIMB	12/14/2017	\$1,250,614
	Total Itemized Transactions with this Payee/Payer		\$11,072,486
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,072,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&P GLOBAL MARKET INTELLIGENCE	SUBSCRIPTIONS/PUBLICATIONS EXP	02/01/2017	\$21,150
33356 COLLECTION CENTER DR CHICAGO IL	SUBSCRIPTIONS/PUBLICATIONS EXP	09/27/2017	\$6,569
	Total Itemized Transactions with this Payee/Payer		\$49,927
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,927

60693-0333	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SUBSCRIPTIONS/PUBLICATIONS EXP	12/14/2017	\$22,208
RESEARCH FIRM	Total Itemized Transactions with this Payee/Payer		\$49,927
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCANDINAVIAN AIRLINES	AIRFARE FOR REPRESENTATIONAL	01/27/2017	\$5,973
FROSUNDAVIKS ALLE 1	Total Itemized Transactions with this Payee/Payer		\$5,973
STOCKHOM, SWEDEN	Total Non-Itemized Transactions with this Payee/Payer		\$7,656
00	Total of All Transactions with this Payee/Payer for This Schedule		\$13,629
00000			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARZWALD MCNAIR & FUSCO LLP	REPRESENTATIONAL LEGAL SERVICE	02/24/2017	\$12,181
1215 SUPERIOR AVENUE	REPRESENTATIONAL LEGAL SERVICE	03/24/2017	\$7,621
CLEVELAND	REPRESENTATIONAL LEGAL SERVICE	05/04/2017	\$5,155
OH	Total Itemized Transactions with this Payee/Payer		\$24,957
44114-3257	Total Non-Itemized Transactions with this Payee/Payer		\$9,430
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,387
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION	REPRESENTATIONAL LEGAL REIMB	11/30/2017	\$9,000
1800 MASSACHUSETTS AVE NW	Total Itemized Transactions with this Payee/Payer		\$9,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$808
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,808
20036			
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART PC ATTORNEYS-AT- LAW	Total Itemized Transactions with this Payee/Payer		\$0
1625 MASSACHUSETTS AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$22,699
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$22,699
DC			
20036			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES	AIRFARE FOR REPRESENTATIONAL	01/27/2017	\$16,843
P. O. BOX 36647 - 1CR	AIRFARE FOR REPRESENTATIONAL	03/08/2017	\$17,814
DALLAS	AIRFARE FOR REPRESENTATIONAL	03/30/2017	\$14,996
TX	AIRFARE FOR REPRESENTATIONAL	05/05/2017	\$18,005
75235-1647	AIRFARE FOR REPRESENTATIONAL	06/05/2017	\$16,252
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	07/10/2017	\$12,478
AIRLINE	AIRFARE FOR REPRESENTATIONAL	07/28/2017	\$13,878
	AIRFARE FOR REPRESENTATIONAL	09/07/2017	\$18,319
	AIRFARE FOR REPRESENTATIONAL	09/27/2017	\$17,625
	AIRFARE FOR REPRESENTATIONAL	10/25/2017	\$18,982
	AIRFARE FOR REPRESENTATIONAL	11/29/2017	\$13,294
	AIRFARE FOR REPRESENTATIONAL	12/28/2017	\$7,162
	Total Itemized Transactions with this Payee/Payer		\$185,648
	Total Non-Itemized Transactions with this Payee/Payer		\$3,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES BY MARRIOTT	Total Itemized Transactions with this Payee/Payer		\$0
424 E PARK CENTER BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$14,717
BOISE	Total of All Transactions with this Payee/Payer for This Schedule		\$14,717
ID			
83706			

Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES	REPRESENTATIONAL HOTEL	09/20/2017	\$5,155
801 RIDGEWOOD ROAD	Total Itemized Transactions with this Payee/Payer		\$5,155
RIDGELAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,155
39157			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES INC.	REPRESENTATIONAL COMMUNICATION	02/01/2017	\$16,119
41-750 RANCHO LAS PALMAS DR	REPRESENTATIONAL COMMUNICATION	12/04/2017	\$12,853
RANCHO MIRAGE	Total Itemized Transactions with this Payee/Payer		\$28,972
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92270	Total of All Transactions with this Payee/Payer for This Schedule		\$28,972
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER AND ASSOCIATES, P.C.	Total Itemized Transactions with this Payee/Payer		\$0
6300 RIDGLEA PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$5,155
FORT WORTH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,155
TX			
76116			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ARCTIC CLUB SEATTLE	REPRESENTATIONAL HOTEL	09/20/2017	\$5,192
700 3RD AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,192
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
98104			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BULK BOOKSTORE	Total Itemized Transactions with this Payee/Payer		\$0
3330 NW YEON AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
OR			
97210			
Type or Classification (B)			
BOOK STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CAPITAL HILTON	REPRESENTATIONAL MEETING	08/09/2017	\$14,416
1001 16TH STREET NW	REPRESENTATIONAL HOTEL	12/28/2017	\$5,175
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$19,591
DC	Total Non-Itemized Transactions with this Payee/Payer		\$16,838
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$36,429
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MAVERICK GROUP	REPRESENTATIONAL - MEDIA / WEB	01/30/2017	\$8,000
933 OCEAN AVENUE	REPRESENTATIONAL - MEDIA / WEB	02/10/2017	\$8,000
SANTA MONICA	REPRESENTATIONAL - MEDIA / WEB	02/28/2017	\$8,000
CA	REPRESENTATIONAL - MEDIA / WEB	03/31/2017	\$8,000
90403	Total Itemized Transactions with this Payee/Payer		\$104,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000

CONSULTING FIRM	Purpose (C)	Date (D)	Amount (E)
	REPRESENTATIONAL - MEDIA / WEB	05/03/2017	\$8,000
	REPRESENTATIONAL - MEDIA / WEB	05/31/2017	\$8,000
	REPRESENTATIONAL - MEDIA / WEB	07/05/2017	\$8,000
	REPRESENTATIONAL - MEDIA / WEB	08/02/2017	\$8,000
	REPRESENTATIONAL - MEDIA / WEB	09/05/2017	\$8,000
	REPRESENTATIONAL - MEDIA / WEB	10/19/2017	\$8,000
	REPRESENTATIONAL - MEDIA / WEB	11/15/2017	\$8,000
	REPRESENTATIONAL - MEDIA / WEB	12/04/2017	\$8,000
	REPRESENTATIONAL - MEDIA / WEB	12/15/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$104,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,000
Name and Address (A)			
THE MAYERSON FIRM, PLLC	Purpose (C)	Date (D)	Amount (E)
611 PENNSYLVANIA AVENUE, SE	REPRESENTATIONAL LEGAL SERVICE	03/13/2017	\$72,592
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$72,592
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003-4303	Total of All Transactions with this Payee/Payer for This Schedule		\$72,592
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
THE SEGAL COMPANY	Purpose (C)	Date (D)	Amount (E)
1920 N STREET, NW	REPRESENTATIONAL PROF SERVICES	04/04/2017	\$102,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$102,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
20036-1659	Total of All Transactions with this Payee/Payer for This Schedule		\$152,500
Type or Classification (B)			
ACTUARIAL FIRM			
Name and Address (A)			
THE WESTIN ATLANTA AIRPORT	Purpose (C)	Date (D)	Amount (E)
4736 BEST ROAD	CONFERENCES-ORGANIZING	11/01/2017	\$17,768
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$17,768
GA	Total Non-Itemized Transactions with this Payee/Payer		\$179
30337	Total of All Transactions with this Payee/Payer for This Schedule		\$17,947
Type or Classification (B)			
HOTEL			
Name and Address (A)			
THE WESTIN CINCINNATI	Purpose (C)	Date (D)	Amount (E)
101 MERRITT 7 CORPORATE PK	CONFERENCES-REPRESENTATIONAL	09/21/2017	\$19,930
NORWALK	Total Itemized Transactions with this Payee/Payer		\$19,930
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06851-1027	Total of All Transactions with this Payee/Payer for This Schedule		\$19,930
Type or Classification (B)			
HOTEL			
Name and Address (A)			
THE WESTIN HARBOUR CASTLE	Purpose (C)	Date (D)	Amount (E)
1 Harbour Square	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO,ON,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$13,576
00	Total of All Transactions with this Payee/Payer for This Schedule		\$13,576
M5J 1A6			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
UFCW Canada Eastern Provinces Council	Purpose (C)	Date (D)	Amount (E)
14 McQuade Lake Crescent	Total Itemized Transactions with this Payee/Payer		\$0
Halifax,NS,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$50,024
00	Total of All Transactions with this Payee/Payer for This Schedule		\$50,024
B3S 1B6			

Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Canada Local 1006A			
70 Creditview Road Woodbridge,ON,CAN 00 L4L 9N4	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$59,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,260
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Canada Local 102			
149 Main Street East Hamilton,ON,CAN 00 L8N 1G4	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,014
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Canada Local 1400			
1526 Fletcher Road Saskatoon,SK,CAN 00 S7M 5M1	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,328
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Canada Local 1518			
350 Columbia Street New Westminster,BC,CAN 00 V3L 1A6	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,024
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Canada Local 175			
2200 Argentia Road Mississauga,ON,CAN 00 L5N 2K7	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,024
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Canada Local 401			
14040 128th Avenue Edmonton,AB,CAN 00 T5L 4M8	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,024
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Canada Local 832			
1412 Portage Avenue Winnipeg,MB,CAN 00 R3G 0V5	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,024
Type or Classification (B)			

CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Canada National Council 300 - 61 International Blvd Rexdale, ON, CAN 00 M9W 6K4	ORGANIZING SUBSIDY	01/24/2017	\$21,549
	ORGANIZING SUBSIDY	01/27/2017	\$21,549
	ORGANIZING SUBSIDY	02/28/2017	\$21,549
	ORGANIZING SUBSIDY	03/29/2017	\$21,549
	ORGANIZING SUBSIDY	04/28/2017	\$21,549
	ORGANIZING SUBSIDY	05/31/2017	\$21,549
	ORGANIZING SUBSIDY	06/28/2017	\$21,549
	ORGANIZING SUBSIDY	07/27/2017	\$21,549
	ORGANIZING SUBSIDY	08/31/2017	\$21,549
	ORGANIZING SUBSIDY	09/28/2017	\$21,549
Type or Classification (B)	ORGANIZING SUBSIDY	10/27/2017	\$21,549
	ORGANIZING SUBSIDY	12/18/2017	\$21,549
	ORGANIZING SUBSIDY	12/28/2017	\$21,549
	Total Itemized Transactions with this Payee/Payer		\$280,137
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$280,137
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW CANADA AGRICULTURAL WORKERS FUND 300 - 61 INTERNATIONAL BLVD REXDALE, ON, CAN 00 M9W 6K4	ORGANIZING SUBSIDY	03/13/2017	\$12,728
	ORGANIZING SUBSIDY	03/13/2017	\$12,728
	ORGANIZING SUBSIDY	03/13/2017	\$26,936
	ORGANIZING SUBSIDY	03/13/2017	\$12,728
	ORGANIZING SUBSIDY	03/13/2017	\$12,728
	ORGANIZING SUBSIDY	04/26/2017	\$12,728
	ORGANIZING SUBSIDY	04/26/2017	\$12,728
	ORGANIZING SUBSIDY	04/28/2017	\$12,728
	ORGANIZING SUBSIDY	04/28/2017	\$12,728
	ORGANIZING SUBSIDY	04/28/2017	\$12,728
Type or Classification (B)	ORGANIZING SUBSIDY	04/28/2017	\$12,728
	ORGANIZING SUBSIDY	04/28/2017	\$12,728
	ORGANIZING SUBSIDY	04/28/2017	\$12,728
	ORGANIZING SUBSIDY	06/07/2017	\$12,728
	ORGANIZING SUBSIDY	06/26/2017	\$12,728
	ORGANIZING SUBSIDY	06/26/2017	\$12,728
	ORGANIZING SUBSIDY	08/09/2017	\$12,728
	ORGANIZING SUBSIDY	08/09/2017	\$12,728
	ORGANIZING SUBSIDY	08/09/2017	\$12,728
	ORGANIZING SUBSIDY	08/25/2017	\$12,728
	ORGANIZING SUBSIDY	08/25/2017	\$12,728
	ORGANIZING SUBSIDY	10/04/2017	\$12,728
	ORGANIZING SUBSIDY	10/04/2017	\$12,728
	ORGANIZING SUBSIDY	11/08/2017	\$12,728
	ORGANIZING SUBSIDY	11/08/2017	\$12,728
	ORGANIZING SUBSIDY	11/30/2017	\$12,728
	ORGANIZING SUBSIDY	11/30/2017	\$12,728
	Total Itemized Transactions with this Payee/Payer		\$319,680
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$319,680
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1 5911 Airport Road Oriskany NY 13424	ORGANIZING SUBSIDY	12/04/2017	\$5,000
	ORGANIZING SUBSIDY	12/15/2017	\$5,000
	ORGANIZING SUBSIDY	12/28/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,096
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1000 967 W. Wall Street Grapevine TX 76051	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1102 311 Crossways Park Drive Woodbury	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$121,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,437

NY 11797			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1149	Total Itemized Transactions with this Payee/Payer		\$0
Post Office Box 51	Total Non-Itemized Transactions with this Payee/Payer		\$34,093
Marshalltown	Total of All Transactions with this Payee/Payer for This Schedule		\$34,093
IA			
50158			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1208	ORGANIZING SUBSIDY	03/24/2017	\$7,400
	ORGANIZING SUBSIDY	03/24/2017	\$7,400
Post Office Box 69	ORGANIZING SUBSIDY	03/29/2017	\$7,400
Tar Heel	ORGANIZING SUBSIDY	04/28/2017	\$7,400
NC	ORGANIZING SUBSIDY	05/31/2017	\$7,400
28392	ORGANIZING SUBSIDY	06/28/2017	\$7,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,400
	Total Non-Itemized Transactions with this Payee/Payer		\$8,080
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$52,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1245	ORGANIZING SUBSIDY	01/05/2017	\$135,000
	ORGANIZING SUBSIDY	01/31/2017	\$45,000
Post Office Box 1245	ORGANIZING SUBSIDY	02/28/2017	\$45,000
Little Falls	ORGANIZING SUBSIDY	03/29/2017	\$45,000
NJ	ORGANIZING SUBSIDY	07/17/2017	\$45,000
07424-0000	ORGANIZING SUBSIDY	07/17/2017	\$45,000
Type or Classification (B)	ORGANIZING SUBSIDY	07/17/2017	\$45,000
	ORGANIZING SUBSIDY	08/08/2017	\$45,000
CHARTERED BODY	ORGANIZING SUBSIDY	08/29/2017	\$45,000
	ORGANIZING SUBSIDY	09/27/2017	\$45,000
	ORGANIZING SUBSIDY	12/20/2017	\$45,000
	ORGANIZING SUBSIDY	12/20/2017	\$45,000
	ORGANIZING SUBSIDY	12/28/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$675,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$675,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1428	ORGANIZING SUBSIDY	01/24/2017	\$6,419
	ORGANIZING SUBSIDY	01/27/2017	\$6,419
Post Office Box 9000	ORGANIZING SUBSIDY	02/28/2017	\$6,419
Claremont	ORGANIZING SUBSIDY	03/29/2017	\$6,419
CA	ORGANIZING SUBSIDY	04/28/2017	\$6,419
91711-4812	ORGANIZING SUBSIDY	05/31/2017	\$6,419
Type or Classification (B)	ORGANIZING SUBSIDY	06/28/2017	\$6,419
	ORGANIZING SUBSIDY	07/27/2017	\$6,419
CHARTERED BODY	ORGANIZING SUBSIDY	08/29/2017	\$6,419
	ORGANIZING SUBSIDY	09/27/2017	\$6,419
	ORGANIZING SUBSIDY	10/27/2017	\$6,419
	ORGANIZING SUBSIDY	11/30/2017	\$6,419
	ORGANIZING SUBSIDY	12/28/2017	\$6,419
	Total Itemized Transactions with this Payee/Payer		\$83,447
	Total Non-Itemized Transactions with this Payee/Payer		\$59,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,754
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1459	ORGANIZING SUBSIDY	01/24/2017	\$5,000
	ORGANIZING SUBSIDY	01/27/2017	\$5,000
33 Eastland Street	ORGANIZING SUBSIDY	02/28/2017	\$5,000
Springfield	ORGANIZING SUBSIDY	03/29/2017	\$5,000
MA	ORGANIZING SUBSIDY	04/28/2017	\$5,000
01109-2303	ORGANIZING SUBSIDY	05/31/2017	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/28/2017	\$5,000
	ORGANIZING SUBSIDY	07/27/2017	\$5,000
CHARTERED BODY	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	08/29/2017	\$5,000
	ORGANIZING SUBSIDY	09/27/2017	\$5,000
	ORGANIZING SUBSIDY	10/27/2017	\$5,000
	ORGANIZING SUBSIDY	11/30/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
UFCW Local No. 1473	Purpose (C)	Date (D)	Amount (E)
2001 North Mayfair Road	REIMB FOR TRAVEL EXPENSES	08/31/2017	\$5,573
Milwaukee	Total Itemized Transactions with this Payee/Payer		\$5,573
WI	Total Non-Itemized Transactions with this Payee/Payer		\$1,656
53226	Total of All Transactions with this Payee/Payer for This Schedule		\$7,229
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 1496	Purpose (C)	Date (D)	Amount (E)
501 West Northern Lights Bo	Total Itemized Transactions with this Payee/Payer		\$0
Anchorage	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
99503-2577			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1529	ORGANIZING SUBSIDY	01/13/2017	\$10,000
8205 Macon Road	ORGANIZING SUBSIDY	01/27/2017	\$10,000
Cordova	ORGANIZING SUBSIDY	02/28/2017	\$10,000
TN	ORGANIZING SUBSIDY	04/17/2017	\$10,000
38018-8538	ORGANIZING SUBSIDY	04/28/2017	\$10,000
	ORGANIZING SUBSIDY	05/31/2017	\$10,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/28/2017	\$10,000
CHARTERED BODY	ORGANIZING SUBSIDY	07/27/2017	\$10,000
	ORGANIZING SUBSIDY	08/29/2017	\$10,000
	ORGANIZING SUBSIDY	10/27/2017	\$10,000
	ORGANIZING SUBSIDY	10/27/2017	\$10,000
	ORGANIZING SUBSIDY	11/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
Total Non-Itemized Transactions with this Payee/Payer		\$2,178	
Total of All Transactions with this Payee/Payer for This Schedule		\$122,178	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1546	ORGANIZING SUBSIDY	02/09/2017	\$36,000
1649 West Adams Street	ORGANIZING SUBSIDY	02/09/2017	\$36,000
Chicago	ORGANIZING SUBSIDY	02/28/2017	\$36,000
IL	ORGANIZING SUBSIDY	03/31/2017	\$36,000
60612	ORGANIZING SUBSIDY	04/28/2017	\$36,000
	ORGANIZING SUBSIDY	05/31/2017	\$36,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$216,000
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$2,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1564	ORGANIZING SUBSIDY	01/24/2017	\$6,000
Post Office Box 80390	ORGANIZING SUBSIDY	01/27/2017	\$6,000
Albuquerque	ORGANIZING SUBSIDY	02/28/2017	\$6,000
NM	ORGANIZING SUBSIDY	03/29/2017	\$6,000
87198	ORGANIZING SUBSIDY	04/28/2017	\$6,000
	ORGANIZING SUBSIDY	05/31/2017	\$6,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/28/2017	\$6,000
CHARTERED BODY	ORGANIZING SUBSIDY	07/27/2017	\$6,000
	ORGANIZING SUBSIDY	08/29/2017	\$6,000
	ORGANIZING SUBSIDY	09/27/2017	\$6,000
	ORGANIZING SUBSIDY	10/27/2017	\$6,000
	ORGANIZING SUBSIDY	12/28/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,259
Total of All Transactions with this Payee/Payer for This Schedule		\$79,259	

	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	12/28/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1625	ORGANIZING SUBSIDY	01/13/2017	\$13,956
705 East Orange Street	ORGANIZING SUBSIDY	01/27/2017	\$13,956
Lakeland	ORGANIZING SUBSIDY	02/28/2017	\$13,956
FL	ORGANIZING SUBSIDY	03/31/2017	\$6,000
33801	ORGANIZING SUBSIDY	04/17/2017	\$13,956
Type or Classification (B)	ORGANIZING SUBSIDY	04/28/2017	\$13,956
	ORGANIZING SUBSIDY	05/31/2017	\$13,956
CHARTERED BODY	ORGANIZING SUBSIDY	06/28/2017	\$13,956
	ORGANIZING SUBSIDY	07/27/2017	\$13,956
	ORGANIZING SUBSIDY	08/29/2017	\$13,956
	ORGANIZING SUBSIDY	10/27/2017	\$13,956
	ORGANIZING SUBSIDY	10/27/2017	\$13,956
	ORGANIZING SUBSIDY	11/30/2017	\$13,956
	Total Itemized Transactions with this Payee/Payer		\$173,472
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,472
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1776	ORGANIZING SUBSIDY	01/24/2017	\$6,750
3031 A Walton Rd #201	ORGANIZING SUBSIDY	01/27/2017	\$6,750
Plymouth Meeting	ORGANIZING SUBSIDY	02/28/2017	\$6,750
PA	ORGANIZING SUBSIDY	03/31/2017	\$6,750
19462-2344	ORGANIZING SUBSIDY	04/28/2017	\$6,750
Type or Classification (B)	ORGANIZING SUBSIDY	05/31/2017	\$6,750
	ORGANIZING SUBSIDY	06/28/2017	\$6,750
CHARTERED BODY	ORGANIZING SUBSIDY	07/27/2017	\$6,750
	ORGANIZING SUBSIDY	08/29/2017	\$6,750
	ORGANIZING SUBSIDY	09/27/2017	\$6,750
	ORGANIZING SUBSIDY	10/27/2017	\$6,750
	ORGANIZING SUBSIDY	11/30/2017	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$81,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,000
Name and Address (A)	<div> <div>Purpose (C)</div> <div>Date (D)</div> <div>Amount (E)</div> </div>		
UFCW Local No. 1991P			
3750 Boulevard Cremazie Est			
Montreal, QC, CAN			
00			
H2A 1B6	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,698
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,698
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1995	ORGANIZING SUBSIDY	01/13/2017	\$8,890
4207 Lebanon Road	ORGANIZING SUBSIDY	01/27/2017	\$8,890
Hermitage	ORGANIZING SUBSIDY	02/28/2017	\$8,890
TN	ORGANIZING SUBSIDY	04/17/2017	\$8,890
37076-1231	ORGANIZING SUBSIDY	04/28/2017	\$8,890
Type or Classification (B)	ORGANIZING SUBSIDY	05/31/2017	\$8,890
	ORGANIZING SUBSIDY	06/28/2017	\$8,890
CHARTERED BODY	ORGANIZING SUBSIDY	07/27/2017	\$8,890
	ORGANIZING SUBSIDY	08/29/2017	\$8,890
	Total Itemized Transactions with this Payee/Payer		\$80,010
	Total Non-Itemized Transactions with this Payee/Payer		\$30,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,079
Name and Address (A)	<div> <div>Purpose (C)</div> <div>Date (D)</div> <div>Amount (E)</div> </div>		
UFCW Local No. 1996			
3302 McGinnis Ferry Road			
Suwanee			
GA			
30024	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,622

CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 2	Purpose (C)	Date (D)	Amount (E)
3951 North Woodlawn Court	Total Itemized Transactions with this Payee/Payer		\$0
Bel Aire	Total Non-Itemized Transactions with this Payee/Payer		\$23,016
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$23,016
67220			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 2008	Purpose (C)	Date (D)	Amount (E)
7924 Interstate 30	Total Itemized Transactions with this Payee/Payer		\$0
Little Rock	Total Non-Itemized Transactions with this Payee/Payer		\$87,000
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$87,000
72209-2900			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 2013	ORGANIZING SUBSIDY	01/13/2017	\$10,000
9235 4th Avenue	ORGANIZING SUBSIDY	01/27/2017	\$10,000
	ORGANIZING SUBSIDY	02/28/2017	\$10,000
	ORGANIZING SUBSIDY	03/31/2017	\$10,000
	ORGANIZING SUBSIDY	04/28/2017	\$10,000
	ORGANIZING SUBSIDY	05/31/2017	\$10,000
Brooklyn	ORGANIZING SUBSIDY	09/12/2017	\$10,000
NY	ORGANIZING SUBSIDY	09/12/2017	\$10,000
11209-7006	ORGANIZING SUBSIDY	09/12/2017	\$10,000
	ORGANIZING SUBSIDY	10/03/2017	\$10,000
	ORGANIZING SUBSIDY	10/27/2017	\$10,000
	ORGANIZING SUBSIDY	11/30/2017	\$10,000
	ORGANIZING SUBSIDY	12/28/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$130,000
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Name and Address (A)			
UFCW Local No. 204	Purpose (C)	Date (D)	Amount (E)
Post Office Box 347	Total Itemized Transactions with this Payee/Payer		\$0
Clemmons	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
27012			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 21	ORGANIZING SUBSIDY	01/13/2017	\$5,299
5030 First Avenue South	ORGANIZING SUBSIDY	01/13/2017	\$5,299
	ORGANIZING SUBSIDY	01/24/2017	\$7,000
	ORGANIZING SUBSIDY	01/24/2017	\$35,500
	ORGANIZING SUBSIDY	01/25/2017	\$5,000
	ORGANIZING SUBSIDY	01/27/2017	\$5,299
Seattle	ORGANIZING SUBSIDY	01/27/2017	\$7,000
WA	ORGANIZING SUBSIDY	01/27/2017	\$35,500
98134-2438	ORGANIZING SUBSIDY	01/27/2017	\$5,000
	ORGANIZING SUBSIDY	02/28/2017	\$5,299
	ORGANIZING SUBSIDY	02/28/2017	\$7,000
	ORGANIZING SUBSIDY	02/28/2017	\$35,500
	ORGANIZING SUBSIDY	02/28/2017	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	03/29/2017	\$5,299
CHARTERED BODY	ORGANIZING SUBSIDY	03/29/2017	\$7,000
	ORGANIZING SUBSIDY	03/29/2017	\$35,500
	ORGANIZING SUBSIDY	03/31/2017	\$5,000
	ORGANIZING SUBSIDY	04/28/2017	\$5,299
	ORGANIZING SUBSIDY	04/28/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$526,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$526,990

Purpose (C)	Date (D)	Amount (E)
ORGANIZING SUBSIDY	04/28/2017	\$5,000
ORGANIZING SUBSIDY	05/10/2017	\$35,500
ORGANIZING SUBSIDY	05/31/2017	\$7,000
ORGANIZING SUBSIDY	05/31/2017	\$35,500
ORGANIZING SUBSIDY	05/31/2017	\$5,000
ORGANIZING SUBSIDY	05/31/2017	\$5,299
ORGANIZING SUBSIDY	06/28/2017	\$5,299
ORGANIZING SUBSIDY	06/28/2017	\$7,000
ORGANIZING SUBSIDY	07/27/2017	\$5,299
ORGANIZING SUBSIDY	07/27/2017	\$7,000
ORGANIZING SUBSIDY	08/22/2017	\$20,000
ORGANIZING SUBSIDY	08/22/2017	\$20,000
ORGANIZING SUBSIDY	08/29/2017	\$5,299
ORGANIZING SUBSIDY	08/29/2017	\$7,000
ORGANIZING SUBSIDY	08/29/2017	\$20,000
ORGANIZING SUBSIDY	09/27/2017	\$7,000
ORGANIZING SUBSIDY	09/27/2017	\$20,000
ORGANIZING SUBSIDY	10/27/2017	\$7,000
ORGANIZING SUBSIDY	10/27/2017	\$20,000
ORGANIZING SUBSIDY	11/30/2017	\$20,000
ORGANIZING SUBSIDY	11/30/2017	\$7,000
ORGANIZING SUBSIDY	12/28/2017	\$7,000
ORGANIZING SUBSIDY	12/28/2017	\$20,000
Total Itemized Transactions with this Payee/Payer		\$526,990
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$526,990

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 23 345 Southpointe Boulevard Canonsburg PA 15317	ORGANIZING SUBSIDY	01/24/2017	\$6,750
	ORGANIZING SUBSIDY	01/27/2017	\$6,750
	ORGANIZING SUBSIDY	02/28/2017	\$6,750
	ORGANIZING SUBSIDY	03/31/2017	\$6,750
	ORGANIZING SUBSIDY	04/28/2017	\$6,750
	ORGANIZING SUBSIDY	05/31/2017	\$6,750
Type or Classification (B) CHARTERED BODY	ORGANIZING SUBSIDY	06/28/2017	\$6,750
	ORGANIZING SUBSIDY	07/27/2017	\$6,750
	ORGANIZING SUBSIDY	08/29/2017	\$6,750
	ORGANIZING SUBSIDY	09/27/2017	\$6,750
	ORGANIZING SUBSIDY	10/27/2017	\$6,750
	ORGANIZING SUBSIDY	11/30/2017	\$6,750
Total Itemized Transactions with this Payee/Payer			\$81,000
Total Non-Itemized Transactions with this Payee/Payer			\$58,500
Total of All Transactions with this Payee/Payer for This Schedule			\$139,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 2D 8402 18th Avenue Brooklyn NY 11214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B) CHARTERED BODY			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,886
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 324	ORGANIZING SUBSIDY	02/07/2017	\$33,620	
8530 Stanton Avenue	ORGANIZING SUBSIDY	02/07/2017	\$10,086	
Buena Park	ORGANIZING SUBSIDY	02/16/2017	\$14,569	
CA	ORGANIZING SUBSIDY	03/24/2017	\$28,630	
90620	Total Itemized Transactions with this Payee/Payer			\$86,905
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$145,343
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule			\$232,248

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 328 278 Silver Spring Street Providence RI 02904-2593	ORGANIZING SUBSIDY	02/28/2017	\$7,261
	ORGANIZING SUBSIDY	03/29/2017	\$7,261
	ORGANIZING SUBSIDY	04/28/2017	\$7,261
	Total Itemized Transactions with this Payee/Payer		\$21,783
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,906

CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 350I	Purpose (C)	Date (D)	Amount (E)
4932 Old Oneida Road	Total Itemized Transactions with this Payee/Payer		\$0
Verona	Total Non-Itemized Transactions with this Payee/Payer		\$26,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
13478			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 365	Purpose (C)	Date (D)	Amount (E)
140 Percival Street NW	Total Itemized Transactions with this Payee/Payer		\$0
Olympia	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
98502			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 367	Purpose (C)	Date (D)	Amount (E)
6403 Lakewood Drive West	ORGANIZING SUBSIDY	06/06/2017	\$8,143
Tacoma	Total Itemized Transactions with this Payee/Payer		\$8,143
WA	Total Non-Itemized Transactions with this Payee/Payer		\$21,924
98467-3331	Total of All Transactions with this Payee/Payer for This Schedule		\$30,067
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 368A	Purpose (C)	Date (D)	Amount (E)
1310 S Vista	Total Itemized Transactions with this Payee/Payer		\$0
Boise	Total Non-Itemized Transactions with this Payee/Payer		\$55,501
ID	Total of All Transactions with this Payee/Payer for This Schedule		\$55,501
83705			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 38	Purpose (C)	Date (D)	Amount (E)
143 North Front Street	Total Itemized Transactions with this Payee/Payer		\$0
Milton	Total Non-Itemized Transactions with this Payee/Payer		\$47,706
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$47,706
17847			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 400	ORGANIZING SUBSIDY	01/24/2017	\$14,546
8400 Corporate Drive	ORGANIZING SUBSIDY	01/27/2017	\$14,546
Landover	ORGANIZING SUBSIDY	02/28/2017	\$14,546
MD	ORGANIZING SUBSIDY	03/29/2017	\$14,546
20785	ORGANIZING SUBSIDY	04/28/2017	\$14,546
Type or Classification (B)	ORGANIZING SUBSIDY	05/31/2017	\$14,546
	ORGANIZING SUBSIDY	06/28/2017	\$14,546
	ORGANIZING SUBSIDY	07/27/2017	\$14,546
	ORGANIZING SUBSIDY	08/29/2017	\$14,546
	ORGANIZING SUBSIDY	09/27/2017	\$14,546
	ORGANIZING SUBSIDY	10/27/2017	\$14,546
	ORGANIZING SUBSIDY	11/30/2017	\$14,546
	ORGANIZING SUBSIDY	12/20/2017	\$9,544
	ORGANIZING SUBSIDY	12/28/2017	\$14,546
	Total Itemized Transactions with this Payee/Payer		\$198,642
	Total Non-Itemized Transactions with this Payee/Payer		\$4,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 431			
2411 West Central Park Aven Davenport IA 52804	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,438
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,438
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 455			
121 Northpoint Drive Houston TX 77060	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$97,504
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,504
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 464A			
245 Paterson Avenue Little Falls NJ 07424-1607	ORGANIZING SUBSIDY	03/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,450
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$27,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 480			
808 Factory Street Honolulu HI 96819-3370	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 481			
Post Office Box 11542 San Juan PR 00922-1542	ORGANIZING SUBSIDY	01/13/2017	\$7,200
	ORGANIZING SUBSIDY	01/27/2017	\$7,200
	ORGANIZING SUBSIDY	02/28/2017	\$7,200
	ORGANIZING SUBSIDY	04/17/2017	\$7,200
	ORGANIZING SUBSIDY	04/28/2017	\$7,200
	ORGANIZING SUBSIDY	05/31/2017	\$7,200
Type or Classification (B)	ORGANIZING SUBSIDY	06/28/2017	\$7,200
CHARTERED BODY	ORGANIZING SUBSIDY	07/27/2017	\$7,200
	ORGANIZING SUBSIDY	08/29/2017	\$7,200
	ORGANIZING SUBSIDY	11/06/2017	\$7,200
	ORGANIZING SUBSIDY	11/06/2017	\$7,200
	ORGANIZING SUBSIDY	11/30/2017	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$86,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 500			
1200, Boulevard Cremazie Es Montreal, QC, CAN 00 H2P 3A7	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,328
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,328
CHARTERED BODY			
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		\$50,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,024

UFCW Local No. 501			
4850, boul. Metropolitan E St-Leonard, QC, CAN 00 H1S 2Z7			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 540			
17780 Preston Road	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$21,389
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$21,389
75252			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 555	ORGANIZING SUBSIDY	01/13/2017	\$7,500
	ORGANIZING SUBSIDY	01/13/2017	\$7,500
Post Office Box 23555	ORGANIZING SUBSIDY	01/24/2017	\$5,000
Tigard	ORGANIZING SUBSIDY	01/27/2017	\$5,000
OR	ORGANIZING SUBSIDY	01/27/2017	\$7,500
97281-3555	ORGANIZING SUBSIDY	02/28/2017	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	02/28/2017	\$7,500
CHARTERED BODY	ORGANIZING SUBSIDY	03/29/2017	\$5,000
	ORGANIZING SUBSIDY	03/29/2017	\$7,500
	ORGANIZING SUBSIDY	04/28/2017	\$5,000
	ORGANIZING SUBSIDY	04/28/2017	\$7,500
	ORGANIZING SUBSIDY	05/31/2017	\$5,000
	ORGANIZING SUBSIDY	06/28/2017	\$5,000
	ORGANIZING SUBSIDY	07/27/2017	\$5,000
	ORGANIZING SUBSIDY	08/22/2017	\$20,000
	ORGANIZING SUBSIDY	08/22/2017	\$20,000
	ORGANIZING SUBSIDY	08/29/2017	\$5,000
	ORGANIZING SUBSIDY	08/29/2017	\$20,000
	ORGANIZING SUBSIDY	09/27/2017	\$20,000
	ORGANIZING SUBSIDY	10/27/2017	\$20,000
	ORGANIZING SUBSIDY	11/30/2017	\$20,000
	ORGANIZING SUBSIDY	12/28/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$230,000
	Total Non-Itemized Transactions with this Payee/Payer		\$23,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 648	ORGANIZING SUBSIDY	01/24/2017	\$5,600
	ORGANIZING SUBSIDY	01/27/2017	\$5,600
1980 Mission Street	ORGANIZING SUBSIDY	02/28/2017	\$5,600
San Francisco	ORGANIZING SUBSIDY	03/29/2017	\$5,600
CA	ORGANIZING SUBSIDY	04/28/2017	\$5,600
94103-3405	ORGANIZING SUBSIDY	05/31/2017	\$5,600
Type or Classification (B)	ORGANIZING SUBSIDY	06/28/2017	\$5,600
CHARTERED BODY	ORGANIZING SUBSIDY	08/08/2017	\$5,600
	ORGANIZING SUBSIDY	08/29/2017	\$5,600
	ORGANIZING SUBSIDY	09/27/2017	\$5,600
	ORGANIZING SUBSIDY	11/06/2017	\$5,600
	ORGANIZING SUBSIDY	11/30/2017	\$5,600
	ORGANIZING SUBSIDY	12/28/2017	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$72,800
	Total Non-Itemized Transactions with this Payee/Payer		\$60,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 653			
6160 Summit Drive N	Total Itemized Transactions with this Payee/Payer		\$0
Brooklyn Center	Total Non-Itemized Transactions with this Payee/Payer		\$71,543
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$71,543
55430			
Type or Classification (B)			
CHARTERED BODY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 711 1201 North Decatur Blvd Las Vegas NV 89108	ORGANIZING SUBSIDY	01/24/2017	\$23,000
	ORGANIZING SUBSIDY	01/27/2017	\$23,000
	ORGANIZING SUBSIDY	02/28/2017	\$23,000
	ORGANIZING SUBSIDY	03/29/2017	\$23,000
	ORGANIZING SUBSIDY	04/28/2017	\$23,000
	ORGANIZING SUBSIDY	05/31/2017	\$23,000
	ORGANIZING SUBSIDY	06/28/2017	\$23,000
	ORGANIZING SUBSIDY	08/08/2017	\$23,000
	ORGANIZING SUBSIDY	08/29/2017	\$23,000
	ORGANIZING SUBSIDY	09/27/2017	\$23,000
Type or Classification (B)	ORGANIZING SUBSIDY	12/20/2017	\$23,000
CHARTERED BODY	ORGANIZING SUBSIDY	12/20/2017	\$23,000
	ORGANIZING SUBSIDY	12/28/2017	\$23,000
	Total Itemized Transactions with this Payee/Payer		\$299,000
	Total Non-Itemized Transactions with this Payee/Payer		\$26,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 770 630 Shatto Place Los Angeles CA 90005-1303	REPRESENTATIONAL LEGAL REIMB	08/08/2017	\$200,415
	Total Itemized Transactions with this Payee/Payer		\$200,415
	Total Non-Itemized Transactions with this Payee/Payer		\$154,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$354,869
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 7R 7760 West 38th Avenue Wheat Ridge CO 80033-9982	ORGANIZING SUBSIDY	08/08/2017	\$8,500
	ORGANIZING SUBSIDY	08/29/2017	\$8,500
	ORGANIZING SUBSIDY	09/27/2017	\$8,500
	ORGANIZING SUBSIDY	10/27/2017	\$8,500
	ORGANIZING SUBSIDY	11/30/2017	\$8,500
	ORGANIZING SUBSIDY	12/28/2017	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,000
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 880 9199 Market Place, Suite #2 Broadview Heights OH 44147	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,862
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 888 160 East Union Avenue East Rutherford NJ 07073-2124	ORGANIZING SUBSIDY	01/13/2017	\$5,500
	ORGANIZING SUBSIDY	01/27/2017	\$5,500
	ORGANIZING SUBSIDY	02/28/2017	\$5,500
	ORGANIZING SUBSIDY	03/31/2017	\$5,500
	ORGANIZING SUBSIDY	04/28/2017	\$5,500
	ORGANIZING SUBSIDY	05/31/2017	\$5,500
	ORGANIZING SUBSIDY	06/28/2017	\$5,500
	ORGANIZING SUBSIDY	07/27/2017	\$5,500
	ORGANIZING SUBSIDY	08/29/2017	\$5,500
	ORGANIZING SUBSIDY	10/18/2017	\$5,500
Type or Classification (B)	ORGANIZING SUBSIDY	10/27/2017	\$5,500
CHARTERED BODY	ORGANIZING SUBSIDY	11/30/2017	\$5,500
	ORGANIZING SUBSIDY	12/28/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$71,500
	Total Non-Itemized Transactions with this Payee/Payer		\$44,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,141
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 8GS Post Office Box 619021 Roseville CA	ORGANIZING SUBSIDY	01/24/2017	\$15,000
	ORGANIZING SUBSIDY	01/27/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$233,917
	Total Non-Itemized Transactions with this Payee/Payer		\$4,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,931

95661-7711	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHARTERED BODY	ORGANIZING SUBSIDY	02/28/2017	\$15,000
	ORGANIZING SUBSIDY	03/10/2017	\$20,717
	ORGANIZING SUBSIDY	03/10/2017	\$18,200
	ORGANIZING SUBSIDY	03/29/2017	\$15,000
	ORGANIZING SUBSIDY	04/28/2017	\$15,000
	ORGANIZING SUBSIDY	05/31/2017	\$15,000
	ORGANIZING SUBSIDY	06/28/2017	\$15,000
	ORGANIZING SUBSIDY	07/27/2017	\$15,000
	ORGANIZING SUBSIDY	08/29/2017	\$15,000
	ORGANIZING SUBSIDY	09/27/2017	\$15,000
	ORGANIZING SUBSIDY	10/27/2017	\$15,000
	ORGANIZING SUBSIDY	12/28/2017	\$15,000
	ORGANIZING SUBSIDY	12/28/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$233,917
	Total Non-Itemized Transactions with this Payee/Payer		\$4,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,931

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 99 2401 North Central Avenue Phoenix AZ 85004-1331	ORGANIZING SUBSIDY	12/20/2017	\$45,000
	ONE TIME LEGAL ASSISTANCE	12/20/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$124,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$269,457

CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW New England Council 290 Post Road West Westport CT 06881-0470	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
Type or Classification (B)			
CHARTERED BODY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Region 8 States Council Post Office Box 5158 Buena Park CA 90620	ORGANIZING SUBSIDY	01/13/2017	\$61,325
	ORGANIZING SUBSIDY	01/24/2017	\$12,000
	ORGANIZING SUBSIDY	01/24/2017	\$25,000
	ORGANIZING SUBSIDY	01/27/2017	\$12,000
	ORGANIZING SUBSIDY	01/27/2017	\$25,000
	ORGANIZING SUBSIDY	02/16/2017	\$48,904
	ORGANIZING SUBSIDY	02/28/2017	\$12,000
	ORGANIZING SUBSIDY	02/28/2017	\$25,000
	ORGANIZING SUBSIDY	03/13/2017	\$32,773
	ORGANIZING SUBSIDY	03/29/2017	\$12,000
CHARTERED BODY	ORGANIZING SUBSIDY	03/29/2017	\$25,000
	ORGANIZING SUBSIDY	04/13/2017	\$53,115
	ORGANIZING SUBSIDY	04/28/2017	\$12,000
	ORGANIZING SUBSIDY	04/28/2017	\$25,000
	ORGANIZING SUBSIDY	05/22/2017	\$43,538
	ORGANIZING SUBSIDY	05/31/2017	\$12,000
	ORGANIZING SUBSIDY	05/31/2017	\$25,000
	ORGANIZING SUBSIDY	06/16/2017	\$42,741
	ORGANIZING SUBSIDY	06/28/2017	\$12,000
	ORGANIZING SUBSIDY	06/28/2017	\$25,000
	ORGANIZING SUBSIDY	07/19/2017	\$42,405
	ORGANIZING SUBSIDY	07/27/2017	\$12,000
	ORGANIZING SUBSIDY	07/27/2017	\$25,000
	ORGANIZING SUBSIDY	08/22/2017	\$51,281
	ORGANIZING SUBSIDY	08/29/2017	\$12,000
	ORGANIZING SUBSIDY	08/29/2017	\$25,000
	ORGANIZING SUBSIDY	09/12/2017	\$44,658
	ORGANIZING SUBSIDY	10/12/2017	\$38,137
	ORGANIZING SUBSIDY	10/18/2017	\$12,000
	ORGANIZING SUBSIDY	10/18/2017	\$25,000
	ORGANIZING SUBSIDY	10/27/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$963,113
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$993,113

	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUBSIDY	10/27/2017	\$12,000
	ORGANIZING SUBSIDY	11/13/2017	\$35,236
	ORGANIZING SUBSIDY	11/30/2017	\$12,000
	ORGANIZING SUBSIDY	11/30/2017	\$25,000
	ORGANIZING SUBSIDY	12/28/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$963,113
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$993,113
Name and Address (A)			
UFCW Region Council No. 6 - No. Plains	Purpose (C)	Date (D)	Amount (E)
300 Park Boulevard	CONFERENCES-REPRESENTATIONAL	11/01/2017	\$20,395
Itasca	Total Itemized Transactions with this Payee/Payer		\$20,395
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60143	Total of All Transactions with this Payee/Payer for This Schedule		\$20,395
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	AIRFARE FOR REPRESENTATIONAL	01/27/2017	\$23,656
P O BOX 2013	AIRFARE FOR REPRESENTATIONAL	03/08/2017	\$33,765
CHICAGO	AIRFARE FOR REPRESENTATIONAL	03/30/2017	\$26,179
IL	AIRFARE FOR REPRESENTATIONAL	05/05/2017	\$20,495
60673	AIRFARE FOR REPRESENTATIONAL	06/05/2017	\$35,062
	AIRFARE FOR REPRESENTATIONAL	07/10/2017	\$28,201
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	07/28/2017	\$21,750
AIRLINE	AIRFARE FOR REPRESENTATIONAL	09/07/2017	\$23,906
	AIRFARE FOR REPRESENTATIONAL	09/27/2017	\$22,777
	AIRFARE FOR REPRESENTATIONAL	10/25/2017	\$25,029
	AIRFARE FOR REPRESENTATIONAL	11/29/2017	\$20,409
	AIRFARE FOR REPRESENTATIONAL	12/28/2017	\$20,161
	Total Itemized Transactions with this Payee/Payer		\$301,390
	Total Non-Itemized Transactions with this Payee/Payer		\$534
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VANTAGE POINT PERFORMANCE, INC	REPRESENTATIONAL CONSULTING	02/07/2017	\$24,000
PO BOX 2447	REPRESENTATIONAL CONSULTING	05/15/2017	\$62,000
ASHBURN	REPRESENTATIONAL CONSULTING	05/16/2017	\$24,000
VA	REPRESENTATIONAL CONSULTING	06/13/2017	\$47,509
20146	REPRESENTATIONAL CONSULTING	07/12/2017	\$62,000
	REPRESENTATIONAL CONSULTING	07/31/2017	\$18,960
Type or Classification (B)	REPRESENTATIONAL CONSULTING	08/03/2017	\$41,407
CONSULTANT	REPRESENTATIONAL CONSULTING	08/18/2017	\$33,917
	REPRESENTATIONAL CONSULTING	09/12/2017	\$41,610
	REPRESENTATIONAL CONSULTING	09/18/2017	\$68,906
	REPRESENTATIONAL CONSULTING	09/25/2017	\$47,744
	REPRESENTATIONAL CONSULTING	09/27/2017	\$47,500
	REPRESENTATIONAL CONSULTING	09/29/2017	\$83,423
	REPRESENTATIONAL CONSULTING	10/13/2017	\$58,377
	REPRESENTATIONAL CONSULTING	10/13/2017	\$25,338
	REPRESENTATIONAL CONSULTING	11/16/2017	\$104,711
	REPRESENTATIONAL CONSULTING	11/30/2017	\$53,906
	REPRESENTATIONAL CONSULTING	11/30/2017	\$159,573
	REPRESENTATIONAL CONSULTING	12/11/2017	\$74,513
	REPRESENTATIONAL CONSULTING	12/11/2017	\$80,741
	REPRESENTATIONAL CONSULTING	12/13/2017	\$63,861
	Total Itemized Transactions with this Payee/Payer		\$1,223,996
	Total Non-Itemized Transactions with this Payee/Payer		\$2,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,226,888
Name and Address (A)			
VIRGIN AMERICA	Purpose (C)	Date (D)	Amount (E)
555 AIRPORT BLVD	Total Itemized Transactions with this Payee/Payer		\$0
BURLINGAME	Total Non-Itemized Transactions with this Payee/Payer		\$5,304
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,304
94010			
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER & ROSENFELD 1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	REPRESENTATIONAL LEGAL SERVICE	01/06/2017	\$12,408
	REPRESENTATIONAL LEGAL SERVICE	01/26/2017	\$6,553
	REPRESENTATIONAL LEGAL SERVICE	03/13/2017	\$5,438
	REPRESENTATIONAL LEGAL SERVICE	03/13/2017	\$13,928
	REPRESENTATIONAL LEGAL SERVICE	03/31/2017	\$9,549
	REPRESENTATIONAL LEGAL SERVICE	04/17/2017	\$5,099
Type or Classification (B)	REPRESENTATIONAL LEGAL SERVICE	05/04/2017	\$5,532
LAW FIRM	REPRESENTATIONAL LEGAL SERVICE	06/05/2017	\$5,225
	Total Itemized Transactions with this Payee/Payer		\$63,732
	Total Non-Itemized Transactions with this Payee/Payer		\$63,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,514
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN DENVER INTL AIRPORT 8300 PENA BOULEVARD DENVER CO 80249	CONFERENCES-ORGANIZING	09/22/2017	\$17,820
	CONFERENCES-ORGANIZING	11/01/2017	\$17,820
	Total Itemized Transactions with this Payee/Payer		\$35,640
	Total Non-Itemized Transactions with this Payee/Payer		\$378
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,018
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING AMERICA 815 16TH ST NW WASHINGTON DC 20006	CONTRIB-ORGANIZING PROGRAM	01/05/2017	\$15,000
	CONTRIB-ORGANIZING PROGRAM	01/11/2017	\$45,000
	CONTRIB-ORGANIZING PROGRAM	02/02/2017	\$15,000
	CONTRIB-ORGANIZING PROGRAM	03/03/2017	\$41,670
	CONTRIB-ORGANIZING PROGRAM	03/03/2017	\$26,670
	CONTRIB-ORGANIZING PROGRAM	03/03/2017	\$26,670
	CONTRIB-ORGANIZING PROGRAM	04/04/2017	\$41,670
	CONTRIB-ORGANIZING PROGRAM	05/02/2017	\$41,670
	CONTRIB-ORGANIZING PROGRAM	06/02/2017	\$41,670
	CONTRIB-ORGANIZING PROGRAM	07/05/2017	\$41,670
ADVOCACY GROUP	CONTRIB-ORGANIZING PROGRAM	08/02/2017	\$41,670
	CONTRIB-ORGANIZING PROGRAM	09/06/2017	\$41,670
	CONTRIB-ORGANIZING PROGRAM	10/03/2017	\$41,670
	CONTRIB-ORGANIZING PROGRAM	11/02/2017	\$41,670
	CONTRIB-ORGANIZING PROGRAM	12/05/2017	\$41,670
	Total Itemized Transactions with this Payee/Payer		\$545,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$545,040

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVERTISING NOVELTY CO. POST OFFICE BOX 64 MCHENRY MD 21541	SUPPLIES-POLITICAL/LOBBYING	04/19/2017	\$12,562
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,562
NOVELTY COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$7,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA P.O. BOX 21000 DORVAL, QC, CAN 00 H4Y 1J5	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,622
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES 1155 CONNECTICUT AVE NW WASHINGTON DC 20036	ADVOCACY CONTRIBUTION	03/08/2017	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
ADVOCACY GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA'S AGENDA HEALTH CARE FOR ALL 1025 CONNECTICUT AVE NW WASHINGTON DC 20036-5434	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
ADVOCACY GROUP	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES POST OFFICE BOX 13691 NEWARK NJ 07188-0000	AIRFARE-POLITICAL/LOBBYING	12/28/2017	\$5,389
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,389
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$25,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER 1815 ADAMS MILL ROAD NW WASHINGTON DC 20009	POL/LEGISLATIVE CONTRIB	03/08/2017	\$180,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,000
ADVOCACY GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS 217-8TH STREET, SE WASHINGTON DC 20003	POL/LEGISLATIVE CONTRIB	10/01/2017	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST LLC	ON-LINE DATA BASE SUBSCRIPTION	02/28/2017	\$230,520
1090 VERMONT AVENUE NW	ON-LINE DATA BASE SUBSCRIPTION	07/12/2017	\$153,680
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$384,200
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$388,400
Type or Classification (B)			
RESEARCH DATABASE FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR POPULAR DEMOCRACY	ADVOCACY CONTRIBUTION	05/02/2017	\$5,000
449 TROUTMAN ST	ADVOCACY CONTRIBUTION	06/28/2017	\$25,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$30,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11237	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC	POLITICAL REPORTING SOFTWARE	03/06/2017	\$35,519
P.O. BOX 417215	Total Itemized Transactions with this Payee/Payer		\$35,519
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,519
02241-7215			
Type or Classification (B)			
MEDIA INTELLIGENCE CO.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL BLACK CAUCUS	CONFERENCE SPONSORSHIP	07/12/2017	\$10,000
POLITICAL	Total Itemized Transactions with this Payee/Payer		\$10,000
EDUCATION & LEADERSHIP INST	Total Non-Itemized Transactions with this Payee/Payer		\$0
413 NEW JERSEY AVE SE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
WASHINGTON			
DC			
20003			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL HISPANIC CAUCUS	ADVOCACY CONTRIBUTION	07/13/2017	\$50,000
INSTITUTE	Total Itemized Transactions with this Payee/Payer		\$50,000
1128 16TH STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
DC			
20036			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL	SUBSCRIPTIONS/PUBLICATIONS EXP	04/28/2017	\$11,500
1625 I STREET NW	Total Itemized Transactions with this Payee/Payer		\$11,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
20006			
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC.	Total Itemized Transactions with this Payee/Payer		\$0
1030 DELTA BOULEVARD	Total Non-Itemized Transactions with this Payee/Payer		\$7,824
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,824
GA			
30320-6001			
Type or Classification (B)			

AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE			
1401 K STREET, NW	ADVOCACY CONTRIBUTION	05/12/2017	\$70,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$70,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
EVANS & KATZ LLC			
POST OFFICE BOX 75357	PROFESSIONAL SERVICES	03/06/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$25,876
20013	Total of All Transactions with this Payee/Payer for This Schedule		\$30,876
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)			
FOOD RESEARCH & ACTION CENTER			
1200 18TH STREET NW	ADVOCACY CONTRIBUTION	04/21/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
GOOD JOBS FIRST			
1616 P STREET, NW	ADVOCACY CONTRIBUTION	09/08/2017	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
HEALTHY WORKFORCE ABQ			
411 BELLAMAH NW	BALLOT MEASURE SUPPORT	08/17/2017	\$25,000
ALBUQUERQUE	BALLOT MEASURE SUPPORT	10/11/2017	\$10,000
NM	Total Itemized Transactions with this Payee/Payer		\$35,000
87102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
ADVOCACY GROUP			
Name and Address (A)			
HOUSE MAJORITY PAC			
700 13TH STREET, NW	POL/LEGISLATIVE CONTRIB	06/29/2017	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
POL. ACTION COMMITTEE			
Name and Address (A)			
HYATT REGENCY			
400 NEW JERSEY AVENUE NW	HOTEL-POLITICAL/LOBBYING	12/28/2017	\$5,838
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,838
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,838
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUPAT ISSUES CAMPAIGN			
7234 PARKWAY DRIVE	DONATION	12/13/2017	\$125,000
HANOVER	Total Itemized Transactions with this Payee/Payer		\$125,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21076	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.			
1701 CABIN BRANCH ROAD	PRINTED MATERIALS	01/12/2017	\$7,508
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$7,508
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,770
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$14,278
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC	ON-LINE DATA BASE SUBSCRIPTION	01/09/2017	\$8,150
1101 15TH STREET NW	ON-LINE DATA BASE SUBSCRIPTION	02/15/2017	\$18,769
WASHINGTON	ON-LINE DATA BASE SUBSCRIPTION	03/16/2017	\$26,919
DC	ON-LINE DATA BASE SUBSCRIPTION	06/02/2017	\$26,919
20005	ON-LINE DATA BASE SUBSCRIPTION	09/05/2017	\$26,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$107,676
	Total Non-Itemized Transactions with this Payee/Payer		\$875
IT/WEB SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$108,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLSON, HAGEL & FISHBURN, LLP			
555 CAPITOL MALL	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$5,493
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,493
95814			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STREET STRATEGIES LLC	PROFESSIONAL SERVICES	01/17/2017	\$5,000
9217 GLENVILLE ROAD	PROFESSIONAL SERVICES	02/28/2017	\$5,000
SILVER SPRING	PROFESSIONAL SERVICES	09/29/2017	\$9,000
MD	PROFESSIONAL SERVICES	11/09/2017	\$20,000
20901	PROFESSIONAL SERVICES	12/14/2017	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,635
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$62,635
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO, LLC			
1000 WILSON BOULEVARD	SUBSCRIPTIONS/PUBLICATIONS EXP	07/17/2017	\$6,022
ARLINGTON	SUBSCRIPTIONS/PUBLICATIONS EXP	07/17/2017	\$17,814
VA	Total Itemized Transactions with this Payee/Payer		\$23,836
22209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,836
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAISE UP MISSOURI			
2775 CLIFTON AVENUE	ADVOCACY CONTRIBUTION	12/07/2017	\$25,000
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$25,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63139	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
ADVOCACY GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)				
RWDSU District Council of the UFCW 370 Seventh Avenue, Suite 5 New York NY 10001	POLITICAL ACTIVITY/LOBBYING	02/14/2017	\$16,794				
	POLITICAL ACTIVITY/LOBBYING	03/13/2017	\$18,194				
	POLITICAL ACTIVITY/LOBBYING	03/20/2017	\$16,914				
	POLITICAL ACTIVITY/LOBBYING	04/27/2017	\$50,324				
	POLITICAL ACTIVITY/LOBBYING	05/12/2017	\$39,540				
	POLITICAL ACTIVITY/LOBBYING	06/14/2017	\$45,633				
	POLITICAL ACTIVITY/LOBBYING	07/20/2017	\$48,700				
	POLITICAL ACTIVITY/LOBBYING	08/16/2017	\$43,094				
	POLITICAL ACTIVITY/LOBBYING	09/18/2017	\$51,689				
	POLITICAL ACTIVITY/LOBBYING	10/20/2017	\$45,205				
Type or Classification (B)	POLITICAL ACTIVITY/LOBBYING	11/15/2017	\$48,326				
	POLITICAL ACTIVITY/LOBBYING	12/14/2017	\$26,321				
	Total Itemized Transactions with this Payee/Payer		\$450,734				
	Total Non-Itemized Transactions with this Payee/Payer		\$0				
	Total of All Transactions with this Payee/Payer for This Schedule		\$450,734				
	AFFILIATED CHARTERED BODY						
Name and Address (A)	Purpose (C)			Date (D)		Amount (E)	
SERVICE EMPLOYEES INTERNATIONAL UNION							
1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036				LEGAL REIMBURSEMENT-POLITICAL 01/27/2017		\$10,000	
				Total Itemized Transactions with this Payee/Payer		\$10,000	
				Total Non-Itemized Transactions with this Payee/Payer		\$0	
				Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)							
LABOR UNION							
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)			
SIFF & ASSOCIATES, PLLC 3222 N STREET, NW WASHINGTON DC 20007	PROFESSIONAL SERVICES		08/11/2017	\$10,020			
	PROFESSIONAL SERVICES		08/11/2017	\$10,045			
	PROFESSIONAL SERVICES		09/07/2017	\$10,000			
	PROFESSIONAL SERVICES		10/12/2017	\$10,000			
	PROFESSIONAL SERVICES		11/13/2017	\$10,000			
	PROFESSIONAL SERVICES		12/07/2017	\$10,000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$60,065			
	Total Non-Itemized Transactions with this Payee/Payer			\$0			
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule			\$60,065			
Name and Address (A)	Purpose (C)			Date (D)		Amount (E)	
SOUTHWEST AIRLINES							
P. O. BOX 36647 - 1CR DALLAS TX 75235-1647							
				Total Itemized Transactions with this Payee/Payer		\$0	
				Total Non-Itemized Transactions with this Payee/Payer		\$19,964	
				Total of All Transactions with this Payee/Payer for This Schedule		\$19,964	
Type or Classification (B)							
AIRLINE							
Name and Address (A)	Purpose (C)			Date (D)		Amount (E)	
THE ATLAS PROJECT, INC.							
1725 EYE STREET NW WASHINGTON DC 20006				ON-LINE DATA BASE SUBSCRIPTION 04/21/2017		\$65,000	
				Total Itemized Transactions with this Payee/Payer		\$65,000	
				Total Non-Itemized Transactions with this Payee/Payer		\$0	
				Total of All Transactions with this Payee/Payer for This Schedule		\$65,000	
Type or Classification (B)							
ON LINE DATA COMPANY							
Name and Address (A)	Purpose (C)			Date (D)		Amount (E)	
THE WESTIN OTTAWA							
11 COLONEL BY DRIVE OTTAWA,ON,CAN 00 K1N 9H4				CONFERENCES/MEETINGS-POLITICAL 01/17/2017		\$6,067	
				Total Itemized Transactions with this Payee/Payer		\$6,067	
				Total Non-Itemized Transactions with this Payee/Payer		\$2,771	
				Total of All Transactions with this Payee/Payer for This Schedule		\$8,838	
Type or Classification (B)							
HOTEL							
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)			
	LEGAL SERVICES		09/08/2017	\$5,751			
	LEGAL SERVICES		11/30/2017	\$8,014			

TRISTER,ROSS,SCHADLER & GOLD PLLC				
1666 CONNECTICUT AVE NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$13,765	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,916	
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,681	
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
UFCW ABC-EDUCATION/POLITICAL FUND 1775 K ST. N.W. WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	TRANSFER TO POLITICAL ED FUND	09/06/2017	\$19,200	
	TRANSFER TO POLITICAL ED FUND	11/13/2017	\$520,000	
	Total Itemized Transactions with this Payee/Payer		\$539,200	
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$539,200	
AFFILIATED FUND				
Name and Address (A)				
UFCW Local No. 1996	Purpose (C)	Date (D)	Amount (E)	
3302 McGinnis Ferry Road	POLITICAL ACTY-LOBBYING REIMB	04/06/2017	\$8,373	
Suwanee	Total Itemized Transactions with this Payee/Payer		\$8,373	
GA	Total Non-Itemized Transactions with this Payee/Payer		\$25,926	
30024	Total of All Transactions with this Payee/Payer for This Schedule		\$34,299	
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 655	POLITICAL ACTY-LOBBYING REIMB	08/03/2017	\$10,436	
300 Weidman Road	POLITICAL ACTY-LOBBYING REIMB	08/04/2017	\$13,707	
Ballwin	POLITICAL ACTY-LOBBYING REIMB	08/17/2017	\$21,366	
MO	POLITICAL ACTY-LOBBYING REIMB	09/07/2017	\$29,853	
63011-4433	POLITICAL ACTY-LOBBYING REIMB	09/28/2017	\$14,463	
Type or Classification (B)	POLITICAL ACTY-LOBBYING REIMB	11/06/2017	\$5,838	
	Total Itemized Transactions with this Payee/Payer		\$95,663	
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$10,176	
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,839	
Name and Address (A)				
UNITED WE DREAM NETWORK, INC.	Purpose (C)	Date (D)	Amount (E)	
1900 L STREET, NW, SUITE 90	ADVOCACY CONTRIBUTION	10/31/2017	\$50,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000	
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0	
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	
Type or Classification (B)				
ADVOCACY GROUP				
Name and Address (A)				
WE ARE MISSOURI	Purpose (C)	Date (D)	Amount (E)	
227 JEFFERSON STREET	ADVOCACY CONTRIBUTION	07/06/2017	\$75,000	
JEFFERSON CITY	ADVOCACY CONTRIBUTION	08/03/2017	\$75,000	
MO	ADVOCACY CONTRIBUTION	09/05/2017	\$25,000	
65101	Total Itemized Transactions with this Payee/Payer		\$175,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000	
527 POLITICAL CAMPAIGN COMMITTEE				
Name and Address (A)				
WESTERN STATES ISSUE EDUCATION FUND	Purpose (C)	Date (D)	Amount (E)	
8251 LA PALMA AVE STE 392	ADVOCACY CONTRIBUTION	09/12/2017	\$12,000	
BUENA PARK	Total Itemized Transactions with this Payee/Payer		\$12,000	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
90620	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000	
Type or Classification (B)				
EDUCATION FUND				

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-056

Name and Address (A)			
AFL-CIO SECRETARY-TREASURER			
815- 16TH STREET, NW WASHINGTON DC 20006		Purpose (C)	Date (D)
		CONFERENCE SPONSORSHIP	01/09/2017
		Amount (E)	
		\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
LABOR ORGANIZATION		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$1,500	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$6,500	
Name and Address (A)			
ALIANZA AMERICAS			
1638 S. BLUE ISLAND AVENUE CHICAGO IL 60608		Purpose (C)	Date (D)
		ADVOCACY CONTRIBUTION	05/10/2017
		Amount (E)	
		\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
ADVOCACY GROUP		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000	
Name and Address (A)			
CANADIAN CENTRE FOR POLICY ALTERNATIVES			
205-75 ALBERT STREET OTTAWA,ON,CAN 00 K1P 5E7		Purpose (C)	Date (D)
		ADVOCACY CONTRIBUTION	08/24/2017
		Amount (E)	
		\$11,544	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
RESEARCH INSTITUTE		\$11,544	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$3,078	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$14,622	
Name and Address (A)			
CANADIAN RED CROSS			
170 METCALF STREET OTTAWA,ON,CAN 00 K2P 2P2		Purpose (C)	Date (D)
		CHARITABLE DONATION	07/07/2017
		Amount (E)	
		\$19,240	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
CHARITY		\$19,240	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$19,240	
Name and Address (A)			
CASA IN ACTION			
8151 15TH AVENUE HYATTSVILLE MD 20783-3501		Purpose (C)	Date (D)
		ADVOCACY CONTRIBUTION	05/24/2017
		Amount (E)	
		\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
ADVOCACY GROUP		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000	
Name and Address (A)			
CENTER FOR COMMUNITY CHANGE			
1536 U STREET NW WASHINGTON DC 20009		Purpose (C)	Date (D)
		ADVOCACY CONTRIBUTION	08/17/2017
		Amount (E)	
		\$10,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
ADVOCACY GROUP		\$10,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$10,000	
Name and Address (A)			
CENTER FOR NEW COMMUNITY			
47 WEST DIVISION #514 CHICAGO IL 60610		Purpose (C)	Date (D)
		ADVOCACY CONTRIBUTION	03/22/2017
		Amount (E)	
		\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000	

ADVOCACY GROUP			
Name and Address (A)			
COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES 2533 WEST 3RD ST, #101 LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	ADVOCACY CONTRIBUTION	10/18/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
COALITION OF BLACK TRADE UNIONISTS SCHOLARSHIP FD POST OFFICE BOX 66268 WASHINGTON DC 20035	Purpose (C)	Date (D)	Amount (E)
	CHARITABLE DONATION	03/22/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
SCHOLARSHIP FUND			
Name and Address (A)			
COALITION OF KAISER PERMANENTE UNIONS 1775 K STREET NW SUITE 309 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/12/2017	\$8,446
	Total Itemized Transactions with this Payee/Payer		\$8,446
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,446
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
COALITION OF LABOR UNION WOMEN 815 16TH STREET, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORSHIP	12/07/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
COCA COLA BEVERAGES FLORIDA PO BOX 743273 ATLANTA GA 30374-3273	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	12/19/2017	\$5,314
	Total Itemized Transactions with this Payee/Payer		\$5,314
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Type or Classification (B)			
BEVERAGE CORPORATION			
Name and Address (A)			
COLOROFCHANGEORG 1714 FRANKLIN STREET OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)
	ADVOCACY CONTRIBUTION	03/16/2017	\$5,000
	ADVOCACY CONTRIBUTION	03/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
CONSUMER FEDERATION OF AMERICA 1620 I STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			

ADVOCACY GROUP			
Name and Address (A)			
DEMOS: A NETWORK FOR IDEAS & ACTION	Purpose (C)	Date (D)	Amount (E)
80 BROAD STREET	ADVOCACY CONTRIBUTION	04/26/2017	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE	ADVOCACY CONTRIBUTION	02/02/2017	\$5,167
1225 EYE STREET NW	ADVOCACY CONTRIBUTION	02/02/2017	\$5,167
WASHINGTON	ADVOCACY CONTRIBUTION	03/03/2017	\$5,167
DC	ADVOCACY CONTRIBUTION	04/04/2017	\$5,167
20005	ADVOCACY CONTRIBUTION	05/02/2017	\$5,167
Type or Classification (B)	ADVOCACY CONTRIBUTION	06/02/2017	\$5,167
ADVOCACY GROUP	ADVOCACY CONTRIBUTION	07/05/2017	\$5,167
	ADVOCACY CONTRIBUTION	08/02/2017	\$5,167
	ADVOCACY CONTRIBUTION	09/06/2017	\$5,167
	ADVOCACY CONTRIBUTION	10/03/2017	\$5,167
	ADVOCACY CONTRIBUTION	11/02/2017	\$5,167
	ADVOCACY CONTRIBUTION	12/05/2017	\$5,167
	Total Itemized Transactions with this Payee/Payer		\$62,004
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,004
Name and Address (A)			
EGALE CANADA	Purpose (C)	Date (D)	Amount (E)
8 WELLINGTON ST. EAST	ADVOCACY CONTRIBUTION	03/20/2017	\$7,696
TORONTO,ON,CAN	Total Itemized Transactions with this Payee/Payer		\$7,696
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
M53 1CS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
FOOD CHAIN WORKERS ALLIANCE	Purpose (C)	Date (D)	Amount (E)
1730 W OLYMPIC BLVD	ADVOCACY CONTRIBUTION	10/11/2017	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90015	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
FOUNDATION FOR CRIMINAL JUSTICE	Purpose (C)	Date (D)	Amount (E)
1660 L STREET NW 12TH FLOOR	ADVOCACY CONTRIBUTION	06/26/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
HARVARD UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
79 JOHN F. KENNEDY ST #21	CONTRIBUTION	09/27/2017	\$10,000
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02138-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ON-LINE DATA BASE SUBSCRIPTION	03/16/2017	\$18,000
	ON-LINE DATA BASE SUBSCRIPTION	04/17/2017	\$7,050

HUSTLE INC			
251 KEARNY #300	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	ON-LINE DATA BASE SUBSCRIPTION	06/19/2017	\$7,500
CA	ON-LINE DATA BASE SUBSCRIPTION	07/24/2017	\$7,500
94108	Total Itemized Transactions with this Payee/Payer		\$40,050
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$675
MEDIA COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$40,725
Name and Address (A)			
ILLINOIS COALITION FOR IMMIGRANT AND REFUGEE RIGHTS 55 EAST JACKSON BLVD #2075 CHICAGO IL 60604	Purpose (C)	Date (D)	Amount (E)
	ADVOCACY CONTRIBUTION	08/17/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
ADVOCACY GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVAN 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE SPONSORSHIP	06/16/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
ADVOCACY GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
INTERFAITH WORKER JUSTICE 1020 W. BRYN MAWR AVENUE CHICAGO IL 60660	Purpose (C)	Date (D)	Amount (E)
	ADVOCACY CONTRIBUTION	06/27/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
ADVOCACY GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Name and Address (A)			
JEWISH LABOR COMMITTEE 140 WEST 31ST STREET NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	ADVOCACY CONTRIBUTION	06/26/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
ADVOCACY GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
JOBS WITH JUSTICE 1616 P ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	ADVOCACY CONTRIBUTION	02/02/2017	\$6,250
	ADVOCACY CONTRIBUTION	02/02/2017	\$6,250
	ADVOCACY CONTRIBUTION	03/03/2017	\$6,250
	ADVOCACY CONTRIBUTION	04/04/2017	\$6,250
	ADVOCACY CONTRIBUTION	05/02/2017	\$6,250
	ADVOCACY CONTRIBUTION	06/02/2017	\$6,250
Type or Classification (B)	ADVOCACY CONTRIBUTION	07/05/2017	\$6,250
ADVOCACY GROUP	ADVOCACY CONTRIBUTION	08/02/2017	\$6,250
	ADVOCACY CONTRIBUTION	09/06/2017	\$6,250
	ADVOCACY CONTRIBUTION	10/03/2017	\$6,250
	ADVOCACY CONTRIBUTION	11/02/2017	\$6,250
	ADVOCACY CONTRIBUTION	12/05/2017	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
KEYSTONE RESEARCH CENTER 412 NORTH THIRD STREET HARRISBURG PA 17101-1328	Purpose (C)	Date (D)	Amount (E)
	ADVOCACY CONTRIBUTION	05/15/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
LABOR CNCL FOR LATIN AMER. ADVANCEMENT	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW	ADVOCACY CONTRIBUTION	04/26/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
LABOR PROJECT FOR WORKING FAMILIES	Purpose (C)	Date (D)	Amount (E)
1101 15TH STREET NW	ADVOCACY CONTRIBUTION	07/25/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
LEADERSHIP CONFERENCE ON CIVIL AND HUMAN RIGHTS	Purpose (C)	Date (D)	Amount (E)
1620 L ST NW STE 1100	ADVOCACY CONTRIBUTION	03/22/2017	\$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
LONG ISLAND JOBS WITH JUSTICE	Purpose (C)	Date (D)	Amount (E)
390 RABRO DRIVE	ADVOCACY CONTRIBUTION	07/17/2017	\$7,500
HAUPPAUGE	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11788	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
LOS ANGELES ALLIANCE FOR A NEW ECONOMY	Purpose (C)	Date (D)	Amount (E)
464 LUCAS AVENUE	ADVOCACY CONTRIBUTION	11/08/2017	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90017-2074	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
LOVEALL FOUNDATION FOR CHILDREN	Purpose (C)	Date (D)	Amount (E)
4120 DOUGLAS BLVD #306-256	CHARITABLE DONATION	06/14/2017	\$6,000
GRANITE BAY	Total Itemized Transactions with this Payee/Payer		\$6,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
95746-5936	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUTHERAN IMMIGRATION & REFUGEE SERVICE, INC.	ADVOCACY CONTRIBUTION	10/03/2017	\$10,000
700 LIGHT STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

MD 21230			
Type or Classification (B)			
IMMIGRATION SUPPORT GROUP			
Name and Address (A)			
MAKE THE ROAD NEW YORK, INC.	Purpose (C)	Date (D)	Amount (E)
301 GROVE STREET	ADVOCACY CONTRIBUTION	08/25/2017	\$5,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11237	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS JOBS WITH JUSTICE/CLEAR	ADVOCACY CONTRIBUTION	01/04/2017	\$5,833
375 CENTRE STREET	ADVOCACY CONTRIBUTION	02/02/2017	\$5,833
BOSTON	ADVOCACY CONTRIBUTION	03/03/2017	\$5,833
MA	ADVOCACY CONTRIBUTION	04/04/2017	\$5,833
02130-0000	ADVOCACY CONTRIBUTION	05/02/2017	\$5,833
	ADVOCACY CONTRIBUTION	06/02/2017	\$5,833
Type or Classification (B)	ADVOCACY CONTRIBUTION	07/05/2017	\$5,833
ADVOCACY GROUP	ADVOCACY CONTRIBUTION	08/02/2017	\$5,833
	ADVOCACY CONTRIBUTION	09/06/2017	\$5,833
	ADVOCACY CONTRIBUTION	12/04/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$57,497
	Total Non-Itemized Transactions with this Payee/Payer		\$504
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,001
Name and Address (A)			
NAACP	Purpose (C)	Date (D)	Amount (E)
4805 MOUNT HOPE DRIVE	ADVOCACY CONTRIBUTION	02/21/2017	\$5,000
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
21215	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
NAT'L COALITION ON BLACK CIVIC PRTCPTN.	Purpose (C)	Date (D)	Amount (E)
1050 CONNECTICUT AVE NW	ADVOCACY CONTRIBUTION	04/26/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,350
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$8,350
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSOCIATION OF LETTER CARRIERS	HUNGER DRIVE CONTRIBUTION	01/10/2017	\$100,000
100 INDIANA AVENUE NW	HUNGER DRIVE CONTRIBUTION	02/02/2017	\$100,000
WASHINGTON	HUNGER DRIVE CONTRIBUTION	03/03/2017	\$100,000
DC	HUNGER DRIVE CONTRIBUTION	04/04/2017	\$100,000
20001	HUNGER DRIVE CONTRIBUTION	05/02/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)			
NATIONAL CONSUMERS LEAGUE	Purpose (C)	Date (D)	Amount (E)
1701 K STREET NW	ADVOCACY CONTRIBUTION	10/12/2017	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
ADVOCACY GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EMPLOYMENT LAW PROJECT INC	ADVOCACY CONTRIBUTION	11/13/2017	\$50,000
75 MAIDEN LANE	Total Itemized Transactions with this Payee/Payer		\$50,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
10038			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PARTNERSHIP FOR NEW AMERICANS	ADVOCACY CONTRIBUTION	06/26/2017	\$5,000
1818 S. PAULINA ST	Total Itemized Transactions with this Payee/Payer		\$5,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60608			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NILC IMMIGRANT JUSTICE FUND	ADVOCACY CONTRIBUTION	12/21/2017	\$5,000
PO BOX 70067	Total Itemized Transactions with this Payee/Payer		\$5,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90070			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIDE AT WORK	ADVOCACY CONTRIBUTION	04/26/2017	\$5,000
815 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAINBOW/PUSH COALITION	CONFERENCE SPONSORSHIP	06/26/2017	\$10,000
930 EAST 50TH ST	Total Itemized Transactions with this Payee/Payer		\$10,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
60615			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	ON-LINE DATA BASE SUBSCRIPTION	03/31/2017	\$5,500
1120 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$5,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$23,500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
20036			
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMUEL DEWITT PROCTOR CONFERENCE, INC.	ADVOCACY CONTRIBUTION	02/21/2017	\$7,500
4533 S.LAKE PARK AVENUE	Total Itemized Transactions with this Payee/Payer		\$7,500
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
60653			
Type or Classification (B)			
ADVOCACY GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLIDARITY CENTER EDUCATION FUND			
1130 CONNECTICUT AVE NW	DONATION	10/26/2017	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
THE URBAN WORKER PROJECT			
703 GLADSTONE AVENUE			
TORONTO, ON, CAN	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,696
M6H 3J5	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
UFCW CANADA LEUKEMIA FUND			
300 -61 INTERNATIONAL BLVD	CHARITABLE DONATION	04/26/2017	\$5,772
REXDALE, ON, CAN	Total Itemized Transactions with this Payee/Payer		\$5,772
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
M9W 6K4	Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
Type or Classification (B)			
CHARITY			
Name and Address (A)			
UFCW CHARITY FOUNDATION			
1775 K STREET, NW	DISASTER RELIEF CONTRIBUTION	09/29/2017	\$12,814
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,814
DC	Total Non-Itemized Transactions with this Payee/Payer		\$674
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$13,488
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
UFCW Local No. 1625			
705 East Orange Street	DISASTER RELIEF CONTRIBUTION	10/25/2017	\$10,000
Lakeland	DISASTER RELIEF CONTRIBUTION	10/30/2017	\$15,000
FL	Total Itemized Transactions with this Payee/Payer		\$25,000
33801	Total Non-Itemized Transactions with this Payee/Payer		\$135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,135
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 481			
Post Office Box 11542	DISASTER RELIEF CONTRIBUTION	10/20/2017	\$25,000
San Juan	Total Itemized Transactions with this Payee/Payer		\$25,000
PR	Total Non-Itemized Transactions with this Payee/Payer		\$0
00922-1542	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 8GS			
Post Office Box 619021	DISASTER RELIEF CONTRIBUTION	12/08/2017	\$25,000
Roseville	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95661-7711	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
CHARTERED BODY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW LOCAL 455 MEMBERSHIP ASSISTANCE	DISASTER RELIEF CONTRIBUTION	08/31/2017	\$100,000
121 NORTHPOINT DRIVE	Total Itemized Transactions with this Payee/Payer		\$100,000
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
77060			
Type or Classification (B)			
AFFILIATED FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW MINORITY COALITION	ADVOCACY CONTRIBUTION	02/17/2017	\$10,000
8400 CORPORATE DRIVE	Total Itemized Transactions with this Payee/Payer		\$10,000
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20785			
Type or Classification (B)			
CONSTITUENCY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW OUTREACH	ADVOCACY CONTRIBUTION	02/17/2017	\$10,000
311 CROSSWAYS PARK DR	Total Itemized Transactions with this Payee/Payer		\$10,000
WOODBURY	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
11797			
Type or Classification (B)			
CONSTITUENCY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW WOMEN'S NETWORK	ADVOCACY CONTRIBUTION	02/17/2017	\$10,000
425 MERRICK AVENUE	Total Itemized Transactions with this Payee/Payer		\$10,000
WESTBURY	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
11590			
Type or Classification (B)			
CONSTITUENCY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION EDGE MEDIA LLC	Total Itemized Transactions with this Payee/Payer		\$0
841 CALIFORNIA AVE	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
PA			
15212			
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED LATINOS OF U.F.C.W.	ADVOCACY CONTRIBUTION	02/17/2017	\$10,000
240 S. MARKET ST	ADVOCACY CONTRIBUTION	08/17/2017	\$18,500
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$28,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95113-2382	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Type or Classification (B)			
CONSTITUENCY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES HISPANIC LEADERSHIP INST	CONFERENCE SPONSORSHIP	01/27/2017	\$5,000
431 S. DEARBORN STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
60605-1152			
Type or Classification (B)			
ADVOCACY GROUP			

Name and Address (A)			
UNITED WAY CENTRAIDE CANADA			
404 - 54 SPARKS ST. OTTAWA, ON, CAN 00 K1P 5A9			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
WAND EDUCATION FUND, INC.			
810 7TH STREET NE WASHINGTON DC 20002			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
WORKERS DEFENSE LEAGUE INC			
P.O. BOX 618 NEW YORK NY 10159			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
WORKING FAMILIES PARTY			
1 METROTECH CENTER BROOKLYN NY 11201			
Type or Classification (B)			
ADVOCACY GROUP			

Purpose (C)	Date (D)	Amount (E)
CONFERENCE SPONSORSHIP	05/16/2017	\$7,696
Total Itemized Transactions with this Payee/Payer		\$7,696
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$7,696

Purpose (C)	Date (D)	Amount (E)
CONFERENCE SPONSORSHIP	09/25/2017	\$10,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Purpose (C)	Date (D)	Amount (E)
ADVOCACY CONTRIBUTION	03/20/2017	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Purpose (C)	Date (D)	Amount (E)
ADVOCACY CONTRIBUTION	11/03/2017	\$43,750
Total Itemized Transactions with this Payee/Payer		\$43,750
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$43,750

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3940 OLYMPIC BLVD LLC			
2135 DANA AVE, STE 200			
CINCINNATI			
OH			
45207			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
ACCESS DESTINATION SERVICES			
1650 HOTEL CIRCLE NORTH			
SAN DIEGO			
CA			
92108			
Type or Classification (B)			
EVENT PLANNING CO.			
Name and Address (A)			
ADP			
POST OFFICE BOX 842854			
BOSTON			
MA			
02284-2854			
Type or Classification (B)			
PAYROLL PROCESSING COMPANY			
Name and Address (A)			
AFL-CIO			
815 16TH STREET, NW			
WASHINGTON			
DC			
20006			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
AIR CANADA			
P.O. BOX 21000			
DORVAL, QC, CAN			
00			
H4Y 1J5			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
Alabama and Mid-South Council, RWDSU			
1901 10th Ave South			
Birmingham			
AL			
35205			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
ALEX MIHAJLOVIC, LEXWORKS			
BOOKKEEPING			
26 CLARIDGE DRIVE			
RICHMOND HILL, ON, CAN			
00			
L4C 6H2			
Type or Classification (B)			

ACCOUNTING FIRM	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	07/17/2017	\$5,653
	PROFESSIONAL SERVICES	08/16/2017	\$5,653
	PROFESSIONAL SERVICES	08/28/2017	\$5,686
	PROFESSIONAL SERVICES	10/02/2017	\$5,686
	PROFESSIONAL SERVICES	10/23/2017	\$5,686
	PROFESSIONAL SERVICES	12/04/2017	\$5,686
	Total Itemized Transactions with this Payee/Payer		\$69,430
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,430
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEXANDER'S MOBILITY SERVICES			
2942 DOW AVE	PROFESSIONAL SERVICES	08/09/2017	\$5,850
TUSTIN	Total Itemized Transactions with this Payee/Payer		\$5,850
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92780	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN-MITCHELL AND COMPANY			
515 V. STREET N.E.	BUILDING/MAINTENANCE EXPENSE	04/06/2017	\$6,938
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,938
DC	Total Non-Itemized Transactions with this Payee/Payer		\$279
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$7,217
Type or Classification (B)			
REPAIR/SERVICE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED TELECOM GROUP LLC			
1400 CRYSTAL DRIVE	COMPUTER SUPPLIES/SERVICES	09/15/2017	\$5,720
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$5,720
VA	Total Non-Itemized Transactions with this Payee/Payer		\$26,226
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$31,946
Type or Classification (B)			
INTERNET PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIEDBARTON SECURITY SERVICES LLC	BUILDING SECURITY	02/03/2017	\$9,185
	BUILDING SECURITY	02/14/2017	\$8,353
	BUILDING SECURITY	03/17/2017	\$8,574
	BUILDING SECURITY	04/27/2017	\$10,307
	BUILDING SECURITY	06/13/2017	\$9,391
	BUILDING SECURITY	06/15/2017	\$9,651
	BUILDING SECURITY	07/14/2017	\$9,682
	BUILDING SECURITY	08/11/2017	\$8,944
	BUILDING SECURITY	10/06/2017	\$10,013
	BUILDING SECURITY	10/13/2017	\$9,121
	BUILDING SECURITY	11/09/2017	\$9,996
	BUILDING SECURITY	12/08/2017	\$9,757
	Total Itemized Transactions with this Payee/Payer		\$112,974
	Total Non-Itemized Transactions with this Payee/Payer		\$1,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLSTREAM INC.			
PO BOX 5300 STN MAIN	Total Itemized Transactions with this Payee/Payer		\$0
WINNIPEG,MB,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$13,857
00	Total of All Transactions with this Payee/Payer for This Schedule		\$13,857
REC 0C1			
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,034
	Total Non-Itemized Transactions with this Payee/Payer		\$16,942
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,976

AMERICAN AIRLINES			
POST OFFICE BOX 13691 NEWARK NJ 07188-0000			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
AMERICAN EXPRESS COMPANY TRAVEL RELATED SERVICES CO. P.O. BOX 360001 FORT LAUDERDALE FL 33336-0001			
Type or Classification (B)			
CREDIT CARD COMPANY			
Name and Address (A)			
AMERICAN UNIONS EMBROIDERY AND SCREEN PRINTING, INC. 123 SWIGGUM ROAD WESTBY WI 54667			
Type or Classification (B)			
EMBROIDERY/SCREENPRINTING CO			
Name and Address (A)			
ARAMARK 105 THE EAST MALL ETOBICOKE, ON, CAN 00 M8Z 5X9			
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)			
AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T POST OFFICE BOX 5094 CAROL STREAM IL 60197-5094			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T MOBILITY POST OFFICE BOX 9004 CAROL STREAM IL 60197-9004			
Type or Classification (B)			
PHONE COMPANY			

Purpose (C)	Date (D)	Amount (E)
AIRFARE FOR OVERHEAD	07/10/2017	\$5,034
Total Itemized Transactions with this Payee/Payer		\$5,034
Total Non-Itemized Transactions with this Payee/Payer		\$16,942
Total of All Transactions with this Payee/Payer for This Schedule		\$21,976

Purpose (C)	Date (D)	Amount (E)
GIFT CARD AWARDS	02/01/2017	\$6,009
Total Itemized Transactions with this Payee/Payer		\$6,009
Total Non-Itemized Transactions with this Payee/Payer		\$6,187
Total of All Transactions with this Payee/Payer for This Schedule		\$12,196

Purpose (C)	Date (D)	Amount (E)
PROMOTIONAL ITEMS	09/08/2017	\$6,561
Total Itemized Transactions with this Payee/Payer		\$6,561
Total Non-Itemized Transactions with this Payee/Payer		\$14,289
Total of All Transactions with this Payee/Payer for This Schedule		\$20,850

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,576
Total of All Transactions with this Payee/Payer for This Schedule		\$5,576

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,520
Total of All Transactions with this Payee/Payer for This Schedule		\$6,520

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$10,033
Total of All Transactions with this Payee/Payer for This Schedule		\$10,033

Purpose (C)	Date (D)	Amount (E)
TELEPHONE SERVICE/EQUIPMENT	08/25/2017	\$7,513
Total Itemized Transactions with this Payee/Payer		\$7,513
Total Non-Itemized Transactions with this Payee/Payer		\$39,253
Total of All Transactions with this Payee/Payer for This Schedule		\$46,766

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES			
P.O. BOX 5002	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$17,264
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,264
60197-5002			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AURICO REPORTS, INC.			
116 W. EASTMAN	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$5,134
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,134
60004			
Type or Classification (B)			
SECURITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS, INC.			
POST OFFICE BOX 8500-4375	AUTO LEASING EXP.	02/10/2017	\$17,111
PHILADELPHIA	AUTO LEASING EXP.	03/09/2017	\$6,857
PA	Total Itemized Transactions with this Payee/Payer		\$23,968
19178-4375	Total Non-Itemized Transactions with this Payee/Payer		\$8,053
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,021
AUTO LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&L ASSOCIATES, INC.			
13 TECH CIRCLE	COMPUTER SUPPLIES/SERVICES	01/31/2017	\$8,190
NATICK	COMPUTER SUPPLIES/SERVICES	05/17/2017	\$41,485
MA	COMPUTER SUPPLIES/SERVICES	12/11/2017	\$13,455
01760-0000	Total Itemized Transactions with this Payee/Payer		\$63,130
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SOFTWARE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$63,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF NOVA SCOTIA LAWRENCE & KEELE			
1391 LAWRENCE AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
NORTH YORK, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$18,278
00	Total of All Transactions with this Payee/Payer for This Schedule		\$18,278
M6L 1A4			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAY LIGHTING, LLC			
2146 PRIEST BRIDGE COURT	Total Itemized Transactions with this Payee/Payer		\$0
CROFTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,842
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,842
21114			
Type or Classification (B)			
LIGHTING SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERROT CONSULTING, INC.			
1370 DON MILLS ROAD	COMPUTER SUPPLIES/SERVICES	01/26/2017	\$8,140
DON MILLS, ON, CAN	COMPUTER SUPPLIES/SERVICES	04/12/2017	\$5,427
00	COMPUTER SUPPLIES/SERVICES	05/24/2017	\$5,427
M3B 3N7	COMPUTER SUPPLIES/SERVICES	08/16/2017	\$5,427
Type or Classification (B)	COMPUTER SUPPLIES/SERVICES	09/11/2017	\$5,427
CONSULTANT/COM. SOFTWARE CO.	COMPUTER SUPPLIES/SERVICES	12/15/2017	\$5,427
	Total Itemized Transactions with this Payee/Payer		\$35,275
	Total Non-Itemized Transactions with this Payee/Payer		\$35,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA			
PO BOX 17009	SUBSCRIPTIONS/PUBLICATIONS EXP	11/28/2017	\$17,978
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$17,978
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,882
21297-1009	Total of All Transactions with this Payee/Payer for This Schedule		\$20,860
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCE LP			
731 LEXINGTON AVENUE	SUBSCRIPTIONS/PUBLICATIONS EXP	03/09/2017	\$11,627
NEW YORK	SUBSCRIPTIONS/PUBLICATIONS EXP	06/09/2017	\$11,627
NY	SUBSCRIPTIONS/PUBLICATIONS EXP	09/08/2017	\$11,627
10022	SUBSCRIPTIONS/PUBLICATIONS EXP	12/07/2017	\$11,627
	Total Itemized Transactions with this Payee/Payer		\$46,508
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PUBLISHING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$46,508
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE STATE DIGITAL			
101 AVENUE OF THE AMERICAS	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$15,409
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,409
10013			
Type or Classification (B)			
DIGITAL STRATEGY FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSCH ELECTRICAL SERVICES			
60 E LINCOLN AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
GLENDALE HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$5,790
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790
60139			
Type or Classification (B)			
ELECTRICAL COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOYER-ROSENE MOVING & STORAGE INC.			
2638 S. CLEARBROOK DR	PROFESSIONAL SERVICES	02/23/2017	\$5,314
ARLINGTON HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$5,314
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,314
Type or Classification (B)			
MOVING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAWNER COMPANY, INC.			
888 17TH STREET, NW	PROFESSIONAL SERVICES	12/21/2017	\$6,600
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,600
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
PROPERTY MANAGEMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF AND KAISER PLLC			
805 15TH STREET NW	PROFESSIONAL SERVICES	04/26/2017	\$5,872
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,872
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,935
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$16,807
Type or Classification (B)			
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS	SUBSCRIPTIONS/PUBLICATIONS EXP	01/30/2017	\$17,449
POST OFFICE BOX 17009	SUBSCRIPTIONS/PUBLICATIONS EXP	02/17/2017	\$17,449
BALTIMORE	SUBSCRIPTIONS/PUBLICATIONS EXP	08/31/2017	\$6,309
MD	SUBSCRIPTIONS/PUBLICATIONS EXP	09/28/2017	\$6,309
21297-1009	Total Itemized Transactions with this Payee/Payer		\$47,516
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,809
PUBLISHING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$55,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUTSAVAGE & DURKALSKI, PC	PROFESSIONAL SERVICES	04/13/2017	\$7,884
1920 L STREET, NW	PROFESSIONAL SERVICES	05/10/2017	\$6,679
WASHINGTON	PROFESSIONAL SERVICES	06/14/2017	\$8,766
DC	PROFESSIONAL SERVICES	07/12/2017	\$5,787
20036	PROFESSIONAL SERVICES	09/15/2017	\$9,990
Type or Classification (B)	PROFESSIONAL SERVICES	10/13/2017	\$9,672
LEGAL FIRM	PROFESSIONAL SERVICES	11/14/2017	\$7,581
	Total Itemized Transactions with this Payee/Payer		\$56,359
	Total Non-Itemized Transactions with this Payee/Payer		\$9,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,094
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP	ACCOUNTING SERVICES	08/31/2017	\$16,856
7501 WISCONSIN AVENUE	ACCOUNTING SERVICES	09/05/2017	\$23,242
BETHESDA	ACCOUNTING SERVICES	09/25/2017	\$7,018
MD	ACCOUNTING SERVICES	10/25/2017	\$5,930
20814	Total Itemized Transactions with this Payee/Payer		\$53,046
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,886
ACCOUNTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$78,932
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADIAN AUTOMATIC DATA PROCESSING	Total Itemized Transactions with this Payee/Payer		\$0
300-61 INTERNATIONAL BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$15,069
REXDALE,ON,CAN	Total of All Transactions with this Payee/Payer for This Schedule		\$15,069
00			
M9W6K4			
Type or Classification (B)			
PAYROLL PROCESSING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANNON HYGIENE	OFFICE SUPPLIES/EQUIPMENT	03/16/2017	\$6,401
200 Steelcase Road East	Total Itemized Transactions with this Payee/Payer		\$6,401
MARKHAM,ON,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$4,157
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,558
L3R 1G2			
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON CANADA INC BUS SOLUTIONS DIV	OFFICE SUPPLIES/EQUIPMENT	01/26/2017	\$6,751
6390 DIXIE RD	OFFICE SUPPLIES/EQUIPMENT	09/11/2017	\$8,044
MISSISSAUGA,ON,CAN	Total Itemized Transactions with this Payee/Payer		\$14,795
00	Total Non-Itemized Transactions with this Payee/Payer		\$24,980
L5T 1P7	Total of All Transactions with this Payee/Payer for This Schedule		\$39,775
Type or Classification (B)			
COPIER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTO, INC	SUBSCRIPTIONS/PUBLICATIONS EXP	10/31/2017	\$6,995
116 NEW MONTGOMERY STREET	Total Itemized Transactions with this Payee/Payer		\$6,995
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,995
94105			

Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)			
CAPITAL ONE N.A.	Purpose (C)	Date (D)	Amount (E)
PO BOX 85508	BANK FEE	01/24/2017	\$5,175
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$5,175
VA	Total Non-Itemized Transactions with this Payee/Payer		\$986
23285-5508	Total of All Transactions with this Payee/Payer for This Schedule		\$6,161
Type or Classification (B)			
BANK			
Name and Address (A)			
CB RICHARD ELLIS INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 15531	PROFESSIONAL SERVICES	07/21/2017	\$24,176
CHICAGO	PROFESSIONAL SERVICES	12/15/2017	\$6,874
IL	Total Itemized Transactions with this Payee/Payer		\$31,050
60696	Total Non-Itemized Transactions with this Payee/Payer		\$4,564
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,614
REAL ESTATE COMPANY			
Name and Address (A)			
CBRE, INC.	Purpose (C)	Date (D)	Amount (E)
P.O. Box 848844	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
90084-8844			
Type or Classification (B)			
REAL ESTATE MGMT CO.			
Name and Address (A)			
CBSC CAPITAL INC	Purpose (C)	Date (D)	Amount (E)
1235 NORTH SERVICE RD WEST	Total Itemized Transactions with this Payee/Payer		\$0
OAKVILLE,ON,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$16,604
00	Total of All Transactions with this Payee/Payer for This Schedule		\$16,604
L6M 2W2			
Type or Classification (B)			
OFFICE EQUIP CO.			
Name and Address (A)			
CHAIN STORE GUIDE	Purpose (C)	Date (D)	Amount (E)
PO BOX 741318	SUBSCRIPTIONS AND PUBLICATIONS	04/06/2017	\$11,475
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$11,475
GA	Total Non-Itemized Transactions with this Payee/Payer		\$4,826
30374-1318	Total of All Transactions with this Payee/Payer for This Schedule		\$16,301
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEVY CHASE TRUST COMPANY	INVESTMENT EXPENSE	01/18/2017	\$41,215
7501 WISCONSIN AVE 14TH FL	INVESTMENT EXPENSE	01/31/2017	\$42,433
BETHESDA	INVESTMENT EXPENSE	04/17/2017	\$46,665
MD	INVESTMENT EXPENSE	04/30/2017	\$45,959
20814	INVESTMENT EXPENSE	07/13/2017	\$48,567
Type or Classification (B)	INVESTMENT EXPENSE	07/31/2017	\$47,702
FINANCIAL INSTITUTION	INVESTMENT EXPENSE	10/17/2017	\$50,710
	INVESTMENT EXPENSE	10/31/2017	\$50,046
	Total Itemized Transactions with this Payee/Payer		\$373,297
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$373,297
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINCINNATI BELL TELEPHONE	Total Itemized Transactions with this Payee/Payer		\$0
POST OFFICE BOX 748003	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
CINCINNATI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
OH			

45274-8003			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
CISCO WEBEX LLC	Purpose (C)	Date (D)	Amount (E)
16720 COLLECTIONS CENTER DR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$17,110
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,110
60693			
Type or Classification (B)			
ON-LINE CONFERENCE SERVICE CO.			
Name and Address (A)			
CISION US INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 417215	SUBSCRIPTIONS/PUBLICATIONS EXP	04/17/2017	\$23,254
BOSTON	Total Itemized Transactions with this Payee/Payer		\$23,254
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241-7215	Total of All Transactions with this Payee/Payer for This Schedule		\$23,254
Type or Classification (B)			
MEDIA INTELLIGENCE CO.			
Name and Address (A)			
CITY OF AKRON, OH	Purpose (C)	Date (D)	Amount (E)
PUBLIC UTILITIES BUREAU	Total Itemized Transactions with this Payee/Payer		\$0
AKRON	Total Non-Itemized Transactions with this Payee/Payer		\$7,734
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,734
44308-1894			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
COGECO SERVICES RESEAU	Purpose (C)	Date (D)	Amount (E)
413 HORNER AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO,ON,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$6,227
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,227
M8W 4W3			
Type or Classification (B)			
INTERNET COMPANY			
Name and Address (A)			
COMCAST	Purpose (C)	Date (D)	Amount (E)
PO BOX 3001	Total Itemized Transactions with this Payee/Payer		\$0
SOUTHEASTERN	Total Non-Itemized Transactions with this Payee/Payer		\$5,513
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
19398-3001			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORE BTS, INC.	TELEPHONE SERVICE/EQUIPMENT	04/25/2017	\$17,051
POST OFFICE BOX 774419	TELEPHONE SERVICE/EQUIPMENT	06/19/2017	\$23,595
CHICAGO	TELEPHONE SERVICE/EQUIPMENT	06/30/2017	\$6,064
IL	TELEPHONE SERVICE/EQUIPMENT	08/25/2017	\$11,119
60677-4004	TELEPHONE SERVICE/EQUIPMENT	09/28/2017	\$5,170
	TELEPHONE SERVICE/EQUIPMENT	11/22/2017	\$7,327
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,326
BUSINESS TECHNOLOGY CO.	Total Non-Itemized Transactions with this Payee/Payer		\$5,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF INSTITUTIONAL INVESTORS	ANNUAL MEMBERSHIP	01/12/2017	\$5,000
1717 PENNSYLVANIA AVE NW	ANNUAL MEMBERSHIP	11/22/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

20006			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
CREST SECURITIES LTD			
P.O. BOX 2085 COLLEYVILLE TX 76034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,342
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CRITERION INC			
501 MERRITT 7 NORWALK CT 06851-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,925
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
CRITICAL MENTION, INC.			
521 FIFTH AVENUE NEW YORK NY 10175	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTIONS/PUBLICATIONS EXP	08/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)			
CVENT, INC.			
P.O. BOX 822699 PHILADELPHIA PA 19182-2699	Purpose (C)	Date (D)	Amount (E)
	COMPUTER SOFTWARE	09/20/2017	\$23,815
	Total Itemized Transactions with this Payee/Payer		\$23,815
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,815
Type or Classification (B)			
EVENT PLANNING COMPANY			
Name and Address (A)			
DATAWATCH SYSTEMS INC.			
P.O. BOX 79845 BALTIMORE MD 21279-0845	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,361
Type or Classification (B)			
COMPUTER SECURITY CO.			
Name and Address (A)			
DAVID D COLLINS			
275 WEST FOURTH STREET, S.W BREWSTER OH 44613	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,111
Type or Classification (B)			
MAINTENANCE/CLEANING CONTRACTO			
Name and Address (A)			
DAWSON NETWORKS, INC			
1128 MARTIN GROVE ROAD TORONTO, ON, CAN 00 M9W 4W1	Purpose (C)	Date (D)	Amount (E)
	COMPUTER SUPPLIES/SERVICES	02/15/2017	\$5,198
	Total Itemized Transactions with this Payee/Payer		\$5,198
	Total Non-Itemized Transactions with this Payee/Payer		\$5,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,991

Type or Classification (B)			
COMPUTER COMPANY			
Name and Address (A)			
DC WATER AND SEWER AUTHORITY			
POST OFFICE BOX 97200	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$34,327
20090-7200	Total of All Transactions with this Payee/Payer for This Schedule		\$34,327
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
DCJOBS.COM	Purpose (C)	Date (D)	Amount (E)
23811 NETWORK PLACE	STAFFING/RECRUITING EXPENSE	09/18/2017	\$6,180
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$6,180
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60673-1238	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
Type or Classification (B)			
RECRUITING COMPANY			
Name and Address (A)			
DELTA AIR LINES INC.	Purpose (C)	Date (D)	Amount (E)
1030 DELTA BOULEVARD	AIRFARE FOR OVERHEAD	07/28/2017	\$5,949
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$5,949
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,036
30320-6001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,985
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
DENSEL COMPANY	Purpose (C)	Date (D)	Amount (E)
7640-A AIRPARK ROAD	BUILDING/MAINTENANCE EXPENSE	03/27/2017	\$5,078
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$5,078
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,837
20879-4155	Total of All Transactions with this Payee/Payer for This Schedule		\$11,915
Type or Classification (B)			
BUILDING MAINTENANCE COMPANY			
Name and Address (A)			
Digital Postage on Call (DPOC)	Purpose (C)	Date (D)	Amount (E)
150 STEELCASE RD W	Total Itemized Transactions with this Payee/Payer		\$0
MARKHAM,ON,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$10,520
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,520
L3R 3J9			
Type or Classification (B)			
POSTAGE COMPANY			
Name and Address (A)			
DOMINION EAST OHIO	Purpose (C)	Date (D)	Amount (E)
P.O BOX 26785	UTILITIES	01/10/2017	\$5,973
RICHMOND	UTILITIES	02/09/2017	\$6,738
VA	UTILITIES	03/10/2017	\$5,128
23261-6785	Total Itemized Transactions with this Payee/Payer		\$17,839
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,041
UTILITY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$34,880
Name and Address (A)			
E.M.S. TECHNOLOGIES, INC.	Purpose (C)	Date (D)	Amount (E)
2134 ESPEY COURT	Total Itemized Transactions with this Payee/Payer		\$0
CROFTON	Total Non-Itemized Transactions with this Payee/Payer		\$24,710
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$24,710
21114			
Type or Classification (B)			

SOFTWARE COMPANY			
Name and Address (A)			
ELEHOST WEB DESIGN			
25 ADELAIDE STREET E. TORONTO, ON, CAN 00 M5C 3A1	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,765
Type or Classification (B)			
WEBSITE DESIGN FIRM			
Name and Address (A)			
EMKAY CANADA LEASING CORP.			
109 ATLANTIC AVENUE TORONTO, ON, CAN 00 M6K 1X4	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,783
Type or Classification (B)			
AUTO LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENERGY.ME MIDWEST LLC	UTILITIES	04/04/2017	\$7,683
26475 NETWORK PLACE CHICAGO IL 60673-1264	UTILITIES	07/06/2017	\$5,429
	UTILITIES	08/04/2017	\$5,857
	UTILITIES	09/12/2017	\$5,689
	UTILITIES	10/06/2017	\$5,627
	UTILITIES	11/03/2017	\$5,466
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,751
UTILITY COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$19,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,740
Name and Address (A)			
ENVIRONMENT CONTROL			
PUENTE HILLS, INC. BREA CA 92821	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,658
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)			
ENVIRONMENTAL CONDITIONING SYSTEMS			
7567 TYLER BOULEVARD MENTOR OH 44060	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Type or Classification (B)			
AIR CONDITIONING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVERBANK COMMERCIAL FINANCE	EQUIPMENT RENTAL/SERVICE	02/02/2017	\$11,848
P.O. BOX 911608 DENVER CO 80291-1608	EQUIPMENT RENTAL/SERVICE	02/24/2017	\$12,529
	EQUIPMENT RENTAL/SERVICE	03/23/2017	\$12,529
	EQUIPMENT RENTAL/SERVICE	04/28/2017	\$12,531
	EQUIPMENT RENTAL/SERVICE	05/31/2017	\$12,531
	EQUIPMENT RENTAL/SERVICE	06/27/2017	\$12,531
Type or Classification (B)	EQUIPMENT RENTAL/SERVICE	07/27/2017	\$12,531
FINANCIAL INSTITUTION	EQUIPMENT RENTAL/SERVICE	08/25/2017	\$12,531
	EQUIPMENT RENTAL/SERVICE	09/27/2017	\$12,531
	EQUIPMENT RENTAL/SERVICE	10/26/2017	\$12,531
	EQUIPMENT RENTAL/SERVICE	11/30/2017	\$12,531
	EQUIPMENT RENTAL/SERVICE	12/21/2017	\$12,531
	Total Itemized Transactions with this Payee/Payer		\$149,685
	Total Non-Itemized Transactions with this Payee/Payer		\$8,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,801

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACTIVA INC. POST OFFICE BOX 30994 NEW YORK NY 10087-0994	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,723
Type or Classification (B) RESEARCH COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAST EXPRESS COURIER SERVICE 4399 COTUIT CIRCLE WALDORF MD 20601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,514
Type or Classification (B) COURIER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI OH 45274-0407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,825
Type or Classification (B) PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FULLER & THALER ASSET MANAGEMENT 411 BOREL AVENUE SAN MATEO CA 94402	INVESTMENT EXPENSE	03/01/2017	\$5,013
	Total Itemized Transactions with this Payee/Payer		\$5,013
	Total Non-Itemized Transactions with this Payee/Payer		\$13,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,777
Type or Classification (B) FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERARD CASALE CLEANING 173 BOWDEN ROAD CEDAR GROVE NJ 07009-1710	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,670
Type or Classification (B) BUILDING MAINTENANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES 75 Varick Street New York NY 10013	SUBSCRIPTIONS/PUBLICATIONS EXP	04/01/2017	\$7,191
	Total Itemized Transactions with this Payee/Payer		\$7,191
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,191
Type or Classification (B) IMAGE AND PHOTO SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIANTPOWERCOMM 20258 HWY 18 APPLE VALLEY CA 92307	PROFESSIONAL SERVICES	05/03/2017	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B) CONSTRUCTION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE ADWORDS			
GOOGLE INC DEPT #33654	COMMUNICATIONS-MEDIA/WEB	09/11/2017	\$6,492
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$6,492
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94139-3181	Total of All Transactions with this Payee/Payer for This Schedule		\$6,492
Type or Classification (B)			
INTERNET COMPANY			
Name and Address (A)			
GOOGLE INC			
1600 AMPHITHEATRE PARKWAY	COMMUNICATIONS-MEDIA/WEB	11/21/2017	\$9,235
MOUNTAIN VIEW	Total Itemized Transactions with this Payee/Payer		\$9,235
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,886
94043	Total of All Transactions with this Payee/Payer for This Schedule		\$12,121
Type or Classification (B)			
INTERNET COMPANY			
Name and Address (A)			
HAISLIP CORPORATION			
P.O. BOX 222486	Total Itemized Transactions with this Payee/Payer		\$0
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$5,618
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,618
20153-2486			
Type or Classification (B)			
EQUIPMENT SERVICING CO.			
Name and Address (A)			
HAMILTON AND HAMILTON LLP			
910 17TH STREET NW	PROFESSIONAL SERVICES	02/08/2017	\$19,853
WASHINGTON	PROFESSIONAL SERVICES	03/22/2017	\$21,244
DC	Total Itemized Transactions with this Payee/Payer		\$41,097
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,097
LAW FRIM			
Name and Address (A)			
HASTINGS ARCHITECTURAL RESTORATION			
11 PENN PLAZA	BUILDING/MAINTENANCE EXPENSE	09/21/2017	\$7,733
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,733
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001-6032	Total of All Transactions with this Payee/Payer for This Schedule		\$7,733
Type or Classification (B)			
FLOORING COMPANY			
Name and Address (A)			
HIAS, INC.			
1300 SPRING STREET	SECURITY DEPOSIT REFUND	08/17/2017	\$10,820
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$10,820
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$10,820
Type or Classification (B)			
TENANT			
Name and Address (A)			
HP 300 PARK LP	OFFICE RENT	06/21/2017	\$5,808
300 PARK BLVD SUITE 201	OFFICE RENT	07/19/2017	\$5,808
ITASCA	OFFICE RENT	08/21/2017	\$5,808
IL	OFFICE RENT	09/18/2017	\$5,808
60743	OFFICE RENT	10/18/2017	\$5,808
Type or Classification (B)	OFFICE RENT	11/17/2017	\$5,808
LANDLORD	Total Itemized Transactions with this Payee/Payer		\$40,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,656

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	OFFICE RENT	12/19/2017	\$5,808
	Total Itemized Transactions with this Payee/Payer		\$40,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGO A. CABALLERO 1810 ARIZONA AVENUE EL PASO TX 79902	REFUND OVERPAYMENT	07/12/2017	\$7,263
	Total Itemized Transactions with this Payee/Payer		\$7,263
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,263
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE INC 251 KEARNY #300 SAN FRANCISCO CA 94108	ON-LINE DATA BASE SUBSCRIPTION	03/16/2017	\$24,000
	ON-LINE DATA BASE SUBSCRIPTION	04/17/2017	\$9,400
	ON-LINE DATA BASE SUBSCRIPTION	06/19/2017	\$10,000
	ON-LINE DATA BASE SUBSCRIPTION	07/24/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$53,400
	Total Non-Itemized Transactions with this Payee/Payer		\$900
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLUMINARK INC. 249 CRANBROOKE AVENUE TORONTO, ON, CAN 00 M5M 1M8	ON-LINE TRAINING SERVICE	01/17/2017	\$13,045
	ON-LINE TRAINING SERVICE	02/03/2017	\$13,045
	ON-LINE TRAINING SERVICE	03/23/2017	\$13,045
	ON-LINE TRAINING SERVICE	04/10/2017	\$13,045
	ON-LINE TRAINING SERVICE	05/08/2017	\$13,045
	ON-LINE TRAINING SERVICE	06/19/2017	\$13,045
	ON-LINE TRAINING SERVICE	07/07/2017	\$13,045
	ON-LINE TRAINING SERVICE	08/09/2017	\$13,045
	ON-LINE TRAINING SERVICE	09/08/2017	\$13,045
	ON-LINE TRAINING SERVICE	10/24/2017	\$13,045
	ON-LINE TRAINING SERVICE	11/08/2017	\$13,045
	Total Itemized Transactions with this Payee/Payer		\$143,495
	Total Non-Itemized Transactions with this Payee/Payer		\$36,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,581
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS P.O. BOX 79222 BALTIMORE MD 21279-0222	OFFICE SUPPLIES/EQUIPMENT	01/12/2017	\$6,517
	OFFICE SUPPLIES/EQUIPMENT	02/03/2017	\$8,788
	OFFICE SUPPLIES/EQUIPMENT	03/06/2017	\$7,566
	OFFICE SUPPLIES/EQUIPMENT	04/17/2017	\$8,305
	OFFICE SUPPLIES/EQUIPMENT	06/23/2017	\$9,835
	OFFICE SUPPLIES/EQUIPMENT	06/23/2017	\$6,254
	OFFICE SUPPLIES/EQUIPMENT	07/10/2017	\$8,255
	OFFICE SUPPLIES/EQUIPMENT	08/07/2017	\$6,286
	OFFICE SUPPLIES/EQUIPMENT	09/08/2017	\$6,774
	OFFICE SUPPLIES/EQUIPMENT	10/05/2017	\$6,034
	OFFICE SUPPLIES/EQUIPMENT	11/09/2017	\$6,140
	OFFICE SUPPLIES/EQUIPMENT	12/21/2017	\$8,074
	Total Itemized Transactions with this Payee/Payer		\$88,828
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,828
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRIMERIE PLANTAGENET PRINTING 651, CHEMIN DU COMPTE #9 C. PLANTAGENET, ON, CAN 00 K0B 1L0	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTING COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,677

INDEPENDENCE BUSINESS SUPPLY				
4550 HINCKLEY PARKWAY CLEVELAND OH 44109				
Type or Classification (B)				
OFFICE SUPPLIES COMPANY				
Name and Address (A)				
INFINITE IT SOLUTIONS INC				
451 - 6 - 6150 HIGHWAY 7 VAUGHAN,ON,CAN 00 L4H 0R6		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,926
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,926
Type or Classification (B)				
COMPUTER COMPANY				
Name and Address (A)				
INFOR (US), INC.		Purpose (C)	Date (D)	Amount (E)
NW 7418 PO BOX 1450 MINNEAPOLIS MN 55485-7418		COMPUTER SOFTWARE	04/06/2017	\$33,670
		Total Itemized Transactions with this Payee/Payer		\$33,670
		Total Non-Itemized Transactions with this Payee/Payer		\$2,750
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,420
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTACT INSURANCE		INSURANCE PREMIUMS	02/15/2017	\$7,584
		INSURANCE PREMIUMS	02/15/2017	\$21,047
700 UNIVERSITY AVENUE TORONTO,ON,CAN 00		INSURANCE PREMIUMS	05/15/2017	\$21,047
M5G 0A1		INSURANCE PREMIUMS	05/15/2017	\$7,584
		INSURANCE PREMIUMS	11/16/2017	\$7,721
		INSURANCE PREMIUMS	11/16/2017	\$24,101
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$89,084
INSURANCE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$1,856
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,940
Name and Address (A)				
INTERACTIVE DOCUMENT SOLUTIONS		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 8067 RESTON VA 20195		COMPUTER SOFTWARE	11/21/2017	\$11,999
		Total Itemized Transactions with this Payee/Payer		\$11,999
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,999
Type or Classification (B)				
COMPUTER COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
J & T BUILDING COMPANY L.P.		OFFICE RENT	01/18/2017	\$5,395
		OFFICE RENT	02/22/2017	\$5,499
2 W. BALTIMORE AVENUE MEDIA PA 19063		OFFICE RENT	03/22/2017	\$5,499
		OFFICE RENT	04/20/2017	\$5,499
		OFFICE RENT	05/18/2017	\$5,499
		OFFICE RENT	06/21/2017	\$5,499
Type or Classification (B)		OFFICE RENT	07/19/2017	\$5,499
LANDLORD		OFFICE RENT	08/21/2017	\$5,499
		OFFICE RENT	09/18/2017	\$5,499
		OFFICE RENT	10/18/2017	\$5,499
		OFFICE RENT	11/17/2017	\$5,499
		OFFICE RENT	12/19/2017	\$5,499
		Total Itemized Transactions with this Payee/Payer		\$65,884
		Total Non-Itemized Transactions with this Payee/Payer		\$2,242
		Total of All Transactions with this Payee/Payer for This Schedule		\$68,126
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAFAM CORPORATION		OFFICE RENT	01/18/2017	\$6,753
		OFFICE RENT	02/22/2017	\$6,753
1013 NORTH BEGONIA AVENUE ONTARIO CA		Total Itemized Transactions with this Payee/Payer		\$20,259
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,259

91762	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	OFFICE RENT	03/22/2017	\$6,753
LANDLORD	Total Itemized Transactions with this Payee/Payer		\$20,259
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANE K. MILLER	PROFESSIONAL SERVICES	11/29/2017	\$5,900
28 TANGLEWOOD ROAD	Total Itemized Transactions with this Payee/Payer		\$5,900
AMHERST	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
01002-0000			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN O'KEEFE	Total Itemized Transactions with this Payee/Payer		\$0
2224 MATHIS TRAIL	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
BURLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
NC			
27217			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIETA PALAO	REFUND OVERPAYMENT	04/17/2017	\$10,842
15451 PEMBRIDGE DRIVE	Total Itemized Transactions with this Payee/Payer		\$10,842
DELRAY BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,842
33484			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.	PRINTED MATERIALS	02/03/2017	\$5,918
1701 CABIN BRANCH ROAD	PRINTED MATERIALS	02/27/2017	\$5,607
CHEVERLY	PRINTED MATERIALS	10/19/2017	\$5,607
MD	Total Itemized Transactions with this Payee/Payer		\$17,132
20785	Total Non-Itemized Transactions with this Payee/Payer		\$54,816
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,948
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF MARK KROHN	Total Itemized Transactions with this Payee/Payer		\$0
1530 WEST MARKET STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,638
AKRON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,638
OH			
44313			
Type or Classification (B)			
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LBA REALTY FUND II COMPANY XII LLC	SECURITY DEPOSIT	03/28/2017	\$12,647
3347 MICHELSON DRIVE	OFFICE RENT	10/18/2017	\$5,822
IRVINE	OFFICE RENT	12/19/2017	\$5,822
CA	Total Itemized Transactions with this Payee/Payer		\$24,291
92612	Total Non-Itemized Transactions with this Payee/Payer		\$404
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,695
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXIS-NEXIS	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 9584	Total Non-Itemized Transactions with this Payee/Payer		\$52,507
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$52,507
NY			

10087-4584			
Type or Classification (B)			
RESEARCH FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS MATTHEW BENDER	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 9584	Total Non-Itemized Transactions with this Payee/Payer		\$18,806
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$18,806
NY			
10087-4584			
Type or Classification (B)			
LEGAL RESEARCH FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE	Total Itemized Transactions with this Payee/Payer		\$0
1879 LAMONTE AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$19,795
ODENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$19,795
MD			
21113			
Type or Classification (B)			
PAPER SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS CORONADO BAY RESORT	CONFERENCES & MEETINGS	06/23/2017	\$10,000
4000 LOEWS CORONADO BAY RST	CONFERENCES & MEETINGS	11/21/2017	\$182,464
CORONADO	Total Itemized Transactions with this Payee/Payer		\$192,464
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92118	Total of All Transactions with this Payee/Payer for This Schedule		\$192,464
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE INC	Total Itemized Transactions with this Payee/Payer		\$0
DEPT 3682 PO BOX 123682	Total Non-Itemized Transactions with this Payee/Payer		\$12,021
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,021
TX			
75312-3682			
Type or Classification (B)			
POSTAGE EQUIPMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANAGEMENT SYSTEMS SERVICES INC	Total Itemized Transactions with this Payee/Payer		\$0
10411 MOTOR CITY DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$11,855
BETHESDA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,855
MD			
20817			
Type or Classification (B)			
COMPUTER SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARVIN F. POER & COMPANY	PROFESSIONAL SERVICES	02/23/2017	\$32,306
POST OFFICE BOX 674300	PROFESSIONAL SERVICES	03/22/2017	\$35,303
DALLAS	Total Itemized Transactions with this Payee/Payer		\$67,609
TX	Total Non-Itemized Transactions with this Payee/Payer		\$750
75267-4300	Total of All Transactions with this Payee/Payer for This Schedule		\$68,359
Type or Classification (B)			
PROPERTY TAX CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELTWATER GROUP	Total Itemized Transactions with this Payee/Payer		\$0
1 ALEXANDER ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,609
VANCOUVER, BC, CAN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,609
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V6B 4N4			

Type or Classification (B)				
MEDIA COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
METROPOLITAN TRAVEL SERVICES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	PROFESSIONAL SERVICES	01/13/2017	\$10,535	
	PROFESSIONAL SERVICES	01/13/2017	\$5,400	
	PROFESSIONAL SERVICES	02/08/2017	\$16,030	
	PROFESSIONAL SERVICES	02/27/2017	\$5,400	
	PROFESSIONAL SERVICES	02/27/2017	\$5,400	
	PROFESSIONAL SERVICES	03/09/2017	\$12,740	
	PROFESSIONAL SERVICES	03/20/2017	\$5,400	
	PROFESSIONAL SERVICES	04/19/2017	\$14,525	
	PROFESSIONAL SERVICES	05/11/2017	\$14,700	
	PROFESSIONAL SERVICES	05/23/2017	\$5,400	
TRAVEL AGENT	PROFESSIONAL SERVICES	05/23/2017	\$5,400	
	PROFESSIONAL SERVICES	05/31/2017	\$5,400	
	PROFESSIONAL SERVICES	07/06/2017	\$12,915	
	PROFESSIONAL SERVICES	07/12/2017	\$13,195	
	PROFESSIONAL SERVICES	07/26/2017	\$5,400	
	PROFESSIONAL SERVICES	08/08/2017	\$13,020	
	PROFESSIONAL SERVICES	08/14/2017	\$5,400	
	PROFESSIONAL SERVICES	09/13/2017	\$5,400	
	PROFESSIONAL SERVICES	09/13/2017	\$17,010	
	PROFESSIONAL SERVICES	10/10/2017	\$15,260	
	PROFESSIONAL SERVICES	10/24/2017	\$5,400	
	PROFESSIONAL SERVICES	11/08/2017	\$16,695	
	PROFESSIONAL SERVICES	11/14/2017	\$5,400	
	PROFESSIONAL SERVICES	12/08/2017	\$11,095	
	PROFESSIONAL SERVICES	12/08/2017	\$5,400	
	Total Itemized Transactions with this Payee/Payer			\$237,920
	Total Non-Itemized Transactions with this Payee/Payer			\$8,726
	Total of All Transactions with this Payee/Payer for This Schedule			\$246,646
	Name and Address (A)			
	MICHAEL H. CORMIER			
POST OFFICE BOX 331 TOMALES CA 94971	Purpose (C)	Date (D)	Amount (E)	
	REFUND OVERPAYMENT	07/12/2017	\$5,444	
	Total Itemized Transactions with this Payee/Payer			\$5,444
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,444
RETIREE				
Name and Address (A)				
MICRO FOCUS				
P.O. BOX 19224 PALATINE IL 60055-9224	Purpose (C)	Date (D)	Amount (E)	
	COMPUTER SUPPLIES/SERVICES	04/25/2017	\$95,426	
	Total Itemized Transactions with this Payee/Payer			\$95,426
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$95,426
SOFTWARE COMPANY				
Name and Address (A)				
MICROGRAPHIC EQUIPMENT DESIGN, INC.				
8227 CLOVERLEAF DRIVE MILLERSVILLE MD 21108	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,251
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,251
Type or Classification (B)				
OFFICE EQUIPMENT COMPANY				
Name and Address (A)				
MICROSEARCH CORPORATION				
101 WESTERN AVENUE GLOUCESTER MA 01930-3649	Purpose (C)	Date (D)	Amount (E)	
	COMPUTER SUPPLIES/SERVICES	03/17/2017	\$5,225	
	COMPUTER SUPPLIES/SERVICES	06/05/2017	\$5,225	
	COMPUTER SUPPLIES/SERVICES	09/07/2017	\$5,225	
	COMPUTER SUPPLIES/SERVICES	12/11/2017	\$5,225	
Total Itemized Transactions with this Payee/Payer			\$20,900	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,512
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,412

DATABASE COMPANY			
Name and Address (A)			
MICROSOFT CORPORATION	Purpose (C)	Date (D)	Amount (E)
1950 N STEMMONS FWY	COMPUTER SUPPLIES/SERVICES	10/12/2017	\$193,988
DALLAS	Total Itemized Transactions with this Payee/Payer		\$193,988
TX	Total Non-Itemized Transactions with this Payee/Payer		\$3,098
75207	Total of All Transactions with this Payee/Payer for This Schedule		\$197,086
Type or Classification (B)			
COMPUTER SOFTWARE COMPANY			
Name and Address (A)			
MULTILINGUAL SOLUTIONS INC.	Purpose (C)	Date (D)	Amount (E)
22 W. JEFFERSON STREET	TRANSLATION SERVICE	12/12/2017	\$18,051
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$18,051
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,248
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$26,299
Type or Classification (B)			
TRANSLATION COMPANY			
Name and Address (A)			
NATIONAL INSTITUTE ON RETIREMENT SECURITY	Purpose (C)	Date (D)	Amount (E)
1612 K STREET NW	ANNUAL MEMBERSHIP	03/06/2017	\$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
RESEARCH & EDUCATION ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INVESTMENT SERVICES, INC.	INVESTMENT EXPENSE	01/26/2017	\$5,095
777 EAST WISCONSIN AVE	INVESTMENT EXPENSE	07/26/2017	\$5,002
MILWAKEE	INVESTMENT EXPENSE	12/18/2017	\$5,031
WI	Total Itemized Transactions with this Payee/Payer		\$15,128
53201-3110	Total Non-Itemized Transactions with this Payee/Payer		\$4,975
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,103
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LEASING			
1525 BUFFALO PLACE	Total Itemized Transactions with this Payee/Payer		\$0
WINNIPEG, MB, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$19,416
00	Total of All Transactions with this Payee/Payer for This Schedule		\$19,416
R3T 1L9			
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST INC.	EQUIPMENT RENTAL/SERVICE	02/17/2017	\$7,090
DEPT 3689	Total Itemized Transactions with this Payee/Payer		\$7,090
P.O. BOX 123689	Total Non-Itemized Transactions with this Payee/Payer		\$3,130
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,220
TX			
75312-3689			
Type or Classification (B)			
MAILING EQUIPMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NG ONE HARTSFIELD CENTRE LLC	OFFICE RENT	01/18/2017	\$5,498
1430 BROADWAY, SUITE 1605	OFFICE RENT	02/22/2017	\$5,498
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,996
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,991
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$24,987
Type or Classification (B)			
LANDLORD			

Name and Address (A)			
NU-NATIONAL SUPPLY	Purpose (C)	Date (D)	Amount (E)
120 W. SHAW PLACE	Total Itemized Transactions with this Payee/Payer		\$0
GLENSHAW	Total Non-Itemized Transactions with this Payee/Payer		\$6,539
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,539
15116			
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)			
OFFICE SOLUTIONS - USA, INC.	Purpose (C)	Date (D)	Amount (E)
123 SWIGGUM ROAD	EQUIPMENT RENTAL/SERVICE	06/23/2017	\$5,686
WESTBY	Total Itemized Transactions with this Payee/Payer		\$5,686
WI	Total Non-Itemized Transactions with this Payee/Payer		\$43,557
54667	Total of All Transactions with this Payee/Payer for This Schedule		\$49,243
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)			
OHIO EDISON	Purpose (C)	Date (D)	Amount (E)
POST OFFICE BOX 3637	Total Itemized Transactions with this Payee/Payer		\$0
AKRON	Total Non-Itemized Transactions with this Payee/Payer		\$51,958
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$51,958
44309-3637			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
ORKIN	Purpose (C)	Date (D)	Amount (E)
2790 KAVERTON RD	Total Itemized Transactions with this Payee/Payer		\$0
FORESTVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,183
20747-4550			
Type or Classification (B)			
PEST COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTIS ELEVATOR COMPANY	BUILDING/MAINTENANCE EXPENSE	03/27/2017	\$16,544
P.O. BOX 13716	BUILDING/MAINTENANCE EXPENSE	05/22/2017	\$16,544
NEWARK	BUILDING/MAINTENANCE EXPENSE	06/30/2017	\$16,544
NJ	BUILDING/MAINTENANCE EXPENSE	10/03/2017	\$16,544
07188-0716	Total Itemized Transactions with this Payee/Payer		\$66,176
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,324
ELEVATOR MAINTENANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$70,500
Name and Address (A)			
OUR TIMES MAGAZINE	Purpose (C)	Date (D)	Amount (E)
15 GERVAIS DR., SUITE 407	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$6,032
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,032
M3C 1Y8			
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANJIVA, INC	SUBSCRIPTIONS/PUBLICATIONS EXP	12/19/2017	\$6,000
P.O. BOX 674917	Total Itemized Transactions with this Payee/Payer		\$6,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
48267-4917			
Type or Classification (B)			
RESEARCH FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STREET STRATEGIES LLC 9217 GLENVILLE ROAD SILVER SPRING MD 20901	PROFESSIONAL SERVICES	01/17/2017	\$20,000
	PROFESSIONAL SERVICES	02/28/2017	\$20,000
	PROFESSIONAL SERVICES	02/28/2017	\$9,132
	Total Itemized Transactions with this Payee/Payer		\$49,132
	Total Non-Itemized Transactions with this Payee/Payer		\$244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,376
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENSION BENEFITS GUARANTEE FUND MINISTER OF FINANCE-CLIENT PO BOX 620 OSHAWA,ON,CAN 00 L1H 8E9	ASSESSMENT FEE	09/28/2017	\$88,934
	Total Itemized Transactions with this Payee/Payer		\$88,934
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,934
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO P.O. BOX 13608 PHILADELPHIA PA 19101-3608	UTILITIES	01/10/2017	\$22,444
	UTILITIES	02/14/2017	\$23,270
	UTILITIES	03/17/2017	\$8,918
	UTILITIES	04/07/2017	\$35,399
	UTILITIES	05/10/2017	\$25,447
	UTILITIES	06/16/2017	\$27,393
	UTILITIES	07/14/2017	\$29,278
	UTILITIES	08/09/2017	\$31,209
	UTILITIES	10/17/2017	\$60,195
	UTILITIES	11/09/2017	\$29,620
	UTILITIES	12/14/2017	\$26,383
	Total Itemized Transactions with this Payee/Payer		\$319,556
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$319,556
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFORMANCE ADVANTAGE 55 TOWN CENTRE COURT SCARBOROUGH,ON,CAN 00 M1P 6K4	COMPUTER SUPPLIES/SERVICES	10/24/2017	\$12,048
	Total Itemized Transactions with this Payee/Payer		\$12,048
	Total Non-Itemized Transactions with this Payee/Payer		\$1,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,619
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREQIN PO BOX 200918 PITTSBURGH PA 15251-0918	SUBSCRIPTIONS/PUBLICATIONS EXP	11/28/2017	\$20,395
	Total Itemized Transactions with this Payee/Payer		\$20,395
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,395
Type or Classification (B)			
RESEARCH FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRO-CLEANING 1 HEATHERDALE RD TORONTO,ON,CAN 00 M8Y 1S9	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,520
Type or Classification (B)			
BUILDING MAINTENANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PULSENET, INC. POST OFFICE BOX 741 WASHINGTON PA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000

15301			
Type or Classification (B)			
INTERNET PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEBEC INC. 3675 BOULD. DE LA GRANDE-AL BOISBRIAND, QC, CAN 00 J7H 1H5	OFFICE RENT	01/26/2017	\$13,464
	OFFICE RENT	02/15/2017	\$6,732
	OFFICE RENT	03/16/2017	\$6,732
	OFFICE RENT	04/24/2017	\$6,871
	OFFICE RENT	06/09/2017	\$6,732
	OFFICE RENT	07/17/2017	\$6,767
	Type or Classification (B)	OFFICE RENT	08/16/2017
LANDLORD	OFFICE RENT	08/28/2017	\$6,767
	OFFICE RENT	10/02/2017	\$6,767
	OFFICE RENT	10/23/2017	\$6,767
	OFFICE RENT	12/04/2017	\$6,767
	Total Itemized Transactions with this Payee/Payer		\$81,133
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,183
Name and Address (A)			
RADOVICH PROPERTIES LLC	Purpose (C)	Date (D)	Amount (E)
2835 82ND AVENUE, SE MERCER ISLAND WA 98040	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,829
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. POST OFFICE BOX 79579 BALTIMORE MD 21279-0579	BUILDING/MAINTENANCE EXPENSE	01/13/2017	\$26,398
	BUILDING/MAINTENANCE EXPENSE	02/10/2017	\$26,398
	BUILDING/MAINTENANCE EXPENSE	03/13/2017	\$26,398
	BUILDING/MAINTENANCE EXPENSE	04/11/2017	\$26,344
	BUILDING/MAINTENANCE EXPENSE	05/12/2017	\$26,344
	BUILDING/MAINTENANCE EXPENSE	06/09/2017	\$26,344
	BUILDING/MAINTENANCE EXPENSE	07/14/2017	\$26,986
	BUILDING/MAINTENANCE EXPENSE	08/11/2017	\$26,986
	BUILDING/MAINTENANCE EXPENSE	09/13/2017	\$26,544
	BUILDING/MAINTENANCE EXPENSE	10/12/2017	\$26,733
	BUILDING/MAINTENANCE EXPENSE	11/09/2017	\$26,733
	BUILDING/MAINTENANCE EXPENSE	12/14/2017	\$26,672
	Total Itemized Transactions with this Payee/Payer		\$318,880
	Total Non-Itemized Transactions with this Payee/Payer		\$8,438
Total of All Transactions with this Payee/Payer for This Schedule		\$327,318	
Name and Address (A)			
REVOLUTION MESSAGING LLC	Purpose (C)	Date (D)	Amount (E)
1120 CONNECTICUT AVE NW WASHINGTON DC 20036	ON-LINE DATA BASE SUBSCRIPTION	03/31/2017	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$23,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
MEDIA COMPANY			
Name and Address (A)			
ROBERTA L PONCE-BARGER	Purpose (C)	Date (D)	Amount (E)
2801 ADAMS MILL ROAD, #402 WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Type or Classification (B)			
INSTRUCTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS, INC. 7155 OLD ALEXANDRIA FERRY R CLINTON MD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,499

20735			
Type or Classification (B)			
LANDSCAPING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROY TURK INDUSTRIAL SALES LTD	Total Itemized Transactions with this Payee/Payer		\$0
24 VULCAN STREET	Total Non-Itemized Transactions with this Payee/Payer		\$7,354
REXDALE, ON, CAN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,354
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M9W 4M9			
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTHI POSTOW STAFFING, INC.	Total Itemized Transactions with this Payee/Payer		\$0
1775 K STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		\$19,159
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$19,159
DC			
20006			
Type or Classification (B)			
STAFFING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RWDSU District Council of the UFCW	GENERAL OVERHEAD EXPENSE REIMB	02/14/2017	\$172,837
370 Seventh Avenue, Suite 5	GENERAL OVERHEAD EXPENSE REIMB	03/13/2017	\$197,853
New York	GENERAL OVERHEAD EXPENSE REIMB	03/20/2017	\$177,214
NY	GENERAL OVERHEAD EXPENSE REIMB	04/27/2017	\$201,505
10001	GENERAL OVERHEAD EXPENSE REIMB	05/12/2017	\$180,432
Type or Classification (B)	GENERAL OVERHEAD EXPENSE REIMB	06/14/2017	\$176,034
AFFILIATED CHARTERED BODY	GENERAL OVERHEAD EXPENSE REIMB	07/20/2017	\$215,144
	GENERAL OVERHEAD EXPENSE REIMB	08/16/2017	\$185,429
	GENERAL OVERHEAD EXPENSE REIMB	09/18/2017	\$214,100
	GENERAL OVERHEAD EXPENSE REIMB	10/20/2017	\$192,321
	GENERAL OVERHEAD EXPENSE REIMB	11/15/2017	\$186,351
	GENERAL OVERHEAD EXPENSE REIMB	12/14/2017	\$280,850
	Total Itemized Transactions with this Payee/Payer		\$2,380,070
	Total Non-Itemized Transactions with this Payee/Payer		\$5,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,385,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&P GLOBAL MARKET INTELLIGENCE	SUBSCRIPTIONS/PUBLICATIONS EXP	02/01/2017	\$21,150
33356 COLLECTION CENTER DR	SUBSCRIPTIONS/PUBLICATIONS EXP	09/27/2017	\$6,569
CHICAGO	SUBSCRIPTIONS/PUBLICATIONS EXP	12/14/2017	\$22,208
IL	Total Itemized Transactions with this Payee/Payer		\$49,927
60693-0333	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,927
RESEARCH FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE	Total Itemized Transactions with this Payee/Payer		\$0
14855 COLLECTIONS CENTER DR	Total Non-Itemized Transactions with this Payee/Payer		\$6,409
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,409
IL			
60693			
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC	SUBSCRIPTIONS/PUBLICATIONS EXP	02/17/2017	\$12,690
P.O. BOX 203141	SUBSCRIPTIONS/PUBLICATIONS EXP	11/22/2017	\$14,682
DALLAS	Total Itemized Transactions with this Payee/Payer		\$27,372
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75320-3141	Total of All Transactions with this Payee/Payer for This Schedule		\$27,372
Type or Classification (B)			
RESEARCH FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAP PUBLIC SERVICES INC	COMPUTER SUPPLIES/SERVICES	05/05/2017	\$6,704
P.O. BOX 828795	Total Itemized Transactions with this Payee/Payer		\$6,704
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,704
19182-8795			
Type or Classification (B)			
COMPUTER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAUL EWING LLP	LEGAL SERVICES	01/06/2017	\$7,405
CENTRE SQUARE WEST	LEGAL SERVICES	03/10/2017	\$6,584
PHILADELPHIA	LEGAL SERVICES	03/24/2017	\$6,459
PA	LEGAL SERVICES	06/12/2017	\$5,594
19102	Total Itemized Transactions with this Payee/Payer		\$26,042
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,770
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$31,812
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHINDLER ELEVATOR CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 93050	Total Non-Itemized Transactions with this Payee/Payer		\$14,394
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$14,394
IL			
60673-3050			
Type or Classification (B)			
ELEVATOR MAINTENANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL MARCO ADVISORS	Total Itemized Transactions with this Payee/Payer		\$0
333 WEST 34TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$16,250
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250
NY			
10001-2402			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON TORONTO AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
801 DIXON ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$5,134
TORONTO, ON, CAN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,134
00			
M9W 1J5			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SITEIMPROVE, INC	ANNUAL FEE	07/18/2017	\$13,743
ONE CAPITOL MALL	Total Itemized Transactions with this Payee/Payer		\$13,743
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,743
95814			
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART PC ATTORNEYS-AT-LAW	Total Itemized Transactions with this Payee/Payer		\$0
1625 MASSACHUSETTS AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$70,789
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$70,789
DC			
20036			
Type or Classification (B)			
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIETY FOR HUMAN RESOURCE MANAGEMENT 1800 DUKE STREET ALEXANDRIA VA 22314-3499	CONFERENCES AND MEETINGS	03/01/2017	\$5,155
	Total Itemized Transactions with this Payee/Payer		\$5,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,155
Type or Classification (B)			
ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	COMPUTER SUPPLIES/SERVICES	02/02/2017	\$19,900
	COMPUTER SUPPLIES/SERVICES	02/02/2017	\$36,500
	COMPUTER SUPPLIES/SERVICES	02/10/2017	\$14,300
	COMPUTER SUPPLIES/SERVICES	05/24/2017	\$12,294
	COMPUTER SUPPLIES/SERVICES	05/24/2017	\$9,003
	COMPUTER SUPPLIES/SERVICES	06/27/2017	\$30,139
	COMPUTER SUPPLIES/SERVICES	06/27/2017	\$17,586
	COMPUTER SUPPLIES/SERVICES	06/27/2017	\$5,462
	COMPUTER SUPPLIES/SERVICES	07/21/2017	\$7,993
	COMPUTER SUPPLIES/SERVICES	10/25/2017	\$6,391
	COMPUTER SUPPLIES/SERVICES	11/21/2017	\$5,929
	Total Itemized Transactions with this Payee/Payer		\$165,497
	Total Non-Itemized Transactions with this Payee/Payer		\$54,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,546
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLUTIONS3 1710-10 NAVY WHARF COURT TORONTO,ON,CAN 00 M5V 3V2	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,362
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,215
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES P. O. BOX 36647 - 1CR DALLAS TX 75235-1647	AIRFARE FOR OVERHEAD	09/27/2017	\$5,446
	Total Itemized Transactions with this Payee/Payer		\$5,446
	Total Non-Itemized Transactions with this Payee/Payer		\$12,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,884
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SSI CONSULTING 8607 WESTWOOD CENTER DRIVE VIENNA VA 22182	COMPUTER CONSULTING SERVICES	05/09/2017	\$26,466
	Total Itemized Transactions with this Payee/Payer		\$26,466
	Total Non-Itemized Transactions with this Payee/Payer		\$9,397
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,863
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE STREET BANK STATE STREET FINANCIAL CTR 1 LINCOLN ST. 33RD FLR BOSTON MA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

02111-2900			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
THE CAPITAL HILTON	Purpose (C)	Date (D)	Amount (E)
1001 16TH STREET NW	CONFERENCES & MEETINGS	12/05/2017	\$23,368
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$23,368
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,313
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$27,681
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNIVERSITY OF PITTSBURGH	OFFICE RENT	01/18/2017	\$7,175
ONE OXFORD CENTRE, SUITE 45	OFFICE RENT	02/22/2017	\$7,175
PITTSBURGH	OFFICE RENT	03/22/2017	\$7,175
PA	OFFICE RENT	04/20/2017	\$7,175
15219	OFFICE RENT	05/25/2017	\$7,175
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,875
UNIVERSITY/LANDLORD	Total Non-Itemized Transactions with this Payee/Payer		\$32,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,183
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THISTLE PRINTING LIMITED	PRINTED MATERIALS	03/16/2017	\$5,108
35 MOBILE DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,108
TORONTO,ON,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$5,594
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,702
M4A 2P6			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS E. REKUC	REFUND OVERPAYMENT	08/10/2017	\$12,237
15555 ANGELIQUE AVENUE	Total Itemized Transactions with this Payee/Payer		\$12,237
ALLEN PARK	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,237
48101			
Type or Classification (B)			
RETIREE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS (MARKETS) LLC	SUBSCRIPTIONS/PUBLICATIONS EXP	05/31/2017	\$8,243
P.O. BOX 415983	Total Itemized Transactions with this Payee/Payer		\$8,243
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,243
02241-0000			
Type or Classification (B)			
RESEARCH FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS CANADA	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 1991	Total Non-Itemized Transactions with this Payee/Payer		\$5,723
TORONTO,ON,CAN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,723
00			
M5T 3G1			
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON WEST	SUBSCRIPTIONS/PUBLICATIONS EXP	01/13/2017	\$8,321
POST OFFICE BOX 6292	SUBSCRIPTIONS/PUBLICATIONS EXP	03/02/2017	\$8,552
CAROL STREAM	SUBSCRIPTIONS/PUBLICATIONS EXP	03/20/2017	\$8,463
IL	Total Itemized Transactions with this Payee/Payer		\$105,953
60197-6292	Total Non-Itemized Transactions with this Payee/Payer		\$35,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,864

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LEGAL SUBSCRIPTION CO.	SUBSCRIPTIONS/PUBLICATIONS EXP	04/28/2017	\$8,603
	SUBSCRIPTIONS/PUBLICATIONS EXP	05/17/2017	\$8,512
	SUBSCRIPTIONS/PUBLICATIONS EXP	06/19/2017	\$10,269
	SUBSCRIPTIONS/PUBLICATIONS EXP	07/18/2017	\$8,404
	SUBSCRIPTIONS/PUBLICATIONS EXP	08/21/2017	\$9,519
	SUBSCRIPTIONS/PUBLICATIONS EXP	09/19/2017	\$9,060
	SUBSCRIPTIONS/PUBLICATIONS EXP	10/17/2017	\$8,661
	SUBSCRIPTIONS/PUBLICATIONS EXP	11/21/2017	\$9,131
	SUBSCRIPTIONS/PUBLICATIONS EXP	12/15/2017	\$8,458
	Total Itemized Transactions with this Payee/Payer		\$105,953
Total Non-Itemized Transactions with this Payee/Payer			\$35,911
Total of All Transactions with this Payee/Payer for This Schedule			\$141,864
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIME WARNER CABLE			
P.O. BOX 60074			
CITY OF INDUSTRY			
CA			
91716-0074			
Type or Classification (B)			
CABLE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL FUNDS BY HASLER			
POST OFFICE BOX 30193			
TAMPA			
FL			
33630-3193			
Type or Classification (B)			
POSTAGE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSTECH TRANSLATION			
11 MARISA COURT			
THORNHILL, ON, CAN			
00			
L4J 6H9			
Type or Classification (B)			
TRANSLATION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE			
P.O. BOX 790448			
ST. LOUIS			
MO			
63179-0448			
Type or Classification (B)			
EQUIPMENT LEASING CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Canada Local 1118			
#1, 4646 Riverside Drive			
Red Deer, AB, CAN			
00			
T4N 6Y5			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW EASTERN PROVINCES			
COUNCIL BUILDING SOC.			
14 MCQUADE ST STE 201			
HALIFAX, NS, CAN			
00			
B3S 1B6			
Type or Classification (B)			

LANDLORD			
Name and Address (A)			
UFCW Local No. 1059	Purpose (C)	Date (D)	Amount (E)
4150 East Main Street	ADMINISTRATIVE SUBSIDY	05/11/2017	\$5,114
Columbus	Total Itemized Transactions with this Payee/Payer		\$5,114
OH	Total Non-Itemized Transactions with this Payee/Payer		\$49,391
43213-2966	Total of All Transactions with this Payee/Payer for This Schedule		\$54,505
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 1102	Purpose (C)	Date (D)	Amount (E)
311 Crossways Park Drive	Total Itemized Transactions with this Payee/Payer		\$0
Woodbury	Total Non-Itemized Transactions with this Payee/Payer		\$6,948
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,948
11797			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 1149	Purpose (C)	Date (D)	Amount (E)
Post Office Box 51	REFUND OF CONTRIBUTION	11/21/2017	\$14,400
Marshalltown	Total Itemized Transactions with this Payee/Payer		\$14,400
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50158	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1167	ADMINISTRATIVE SUBSIDY	06/05/2017	\$15,551
Post Office Box 1167	ADMINISTRATIVE SUBSIDY	07/07/2017	\$7,461
Bloomington	ADMINISTRATIVE SUBSIDY	08/04/2017	\$7,776
CA	ADMINISTRATIVE SUBSIDY	09/05/2017	\$7,465
92316-2176	ADMINISTRATIVE SUBSIDY	10/05/2017	\$7,465
Type or Classification (B)	ADMINISTRATIVE SUBSIDY	11/03/2017	\$7,462
CHARTERED BODY	ADMINISTRATIVE SUBSIDY	12/04/2017	\$7,462
	Total Itemized Transactions with this Payee/Payer		\$60,642
	Total Non-Itemized Transactions with this Payee/Payer		\$1,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1445	ADMINISTRATIVE SUBSIDY	01/09/2017	\$6,828
30 Stergis Way	ADMINISTRATIVE SUBSIDY	02/09/2017	\$6,828
Dedham	ADMINISTRATIVE SUBSIDY	03/10/2017	\$6,828
MA	ADMINISTRATIVE SUBSIDY	04/10/2017	\$6,828
02026-2637	ADMINISTRATIVE SUBSIDY	05/10/2017	\$6,828
Type or Classification (B)	ADMINISTRATIVE SUBSIDY	06/12/2017	\$6,828
CHARTERED BODY	ADMINISTRATIVE SUBSIDY	07/10/2017	\$6,828
	ADMINISTRATIVE SUBSIDY	08/09/2017	\$6,828
	ADMINISTRATIVE SUBSIDY	09/08/2017	\$6,828
	Total Itemized Transactions with this Payee/Payer		\$61,452
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,452
Name and Address (A)			
UFCW Local No. 1459	Purpose (C)	Date (D)	Amount (E)
33 Eastland Street	Total Itemized Transactions with this Payee/Payer		\$0
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$20,590
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,590
01109-2303			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1625	Total Itemized Transactions with this Payee/Payer		\$0
705 East Orange Street	Total Non-Itemized Transactions with this Payee/Payer		\$31,568
Lakeland	Total of All Transactions with this Payee/Payer for This Schedule		\$31,568

FL 33801			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1776			
3031 A Walton Rd Ste 201	Total Itemized Transactions with this Payee/Payer		\$0
Plymouth Meeting	Total Non-Itemized Transactions with this Payee/Payer		\$9,611
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,611
19462-2344			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1991P			
3750 Boulevard Cremazie Est	Total Itemized Transactions with this Payee/Payer		\$0
Montreal, QC, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$27,004
00	Total of All Transactions with this Payee/Payer for This Schedule		\$27,004
H2A 1B6			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 21	ADMINISTRATIVE SUBSIDY	09/12/2017	\$16,333
5030 First Avenue South	ADMINISTRATIVE SUBSIDY	10/11/2017	\$7,069
Seattle	ADMINISTRATIVE SUBSIDY	11/13/2017	\$7,069
WA	ADMINISTRATIVE SUBSIDY	12/12/2017	\$7,069
98134-2438	Total Itemized Transactions with this Payee/Payer		\$37,540
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$37,540
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 227			
3330 Pinecroft Drive	Total Itemized Transactions with this Payee/Payer		\$0
Louisville	Total Non-Itemized Transactions with this Payee/Payer		\$14,438
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,438
40219-3055			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 312	ADMINISTRATIVE SUBSIDY	01/10/2017	\$22,430
400 State Route 34	ADMINISTRATIVE SUBSIDY	02/07/2017	\$23,712
Matawan	ADMINISTRATIVE SUBSIDY	03/09/2017	\$24,266
NJ	ADMINISTRATIVE SUBSIDY	04/10/2017	\$21,987
07747-2155	ADMINISTRATIVE SUBSIDY	05/10/2017	\$23,785
Type or Classification (B)	ADMINISTRATIVE SUBSIDY	06/09/2017	\$25,241
CHARTERED BODY	ADMINISTRATIVE SUBSIDY	07/12/2017	\$23,880
	ADMINISTRATIVE SUBSIDY	08/08/2017	\$31,676
	ADMINISTRATIVE SUBSIDY	09/08/2017	\$24,884
	ADMINISTRATIVE SUBSIDY	10/06/2017	\$36,735
	ADMINISTRATIVE SUBSIDY	11/13/2017	\$36,791
	ADMINISTRATIVE SUBSIDY	12/05/2017	\$36,985
	Total Itemized Transactions with this Payee/Payer		\$332,372
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 324			
8530 Stanton Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Buena Park	Total Non-Itemized Transactions with this Payee/Payer		\$5,053
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,053
90620			
Type or Classification (B)			
CHARTERED BODY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 367			
6403 Lakewood Drive West			
Tacoma			
WA			
98467-3331			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 400			
8400 Corporate Drive			
Landover			
MD			
20785			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 481	ADMINISTRATIVE SUBSIDY	01/24/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	02/06/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	02/28/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	03/29/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	05/04/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	05/31/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	06/28/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	08/08/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	08/29/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	10/16/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	11/06/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	11/30/2017	\$20,700
	ADMINISTRATIVE SUBSIDY	12/28/2017	\$20,700
	Total Itemized Transactions with this Payee/Payer		\$269,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 501	ADMINISTRATIVE SUBSIDY	01/10/2017	\$5,834
	ADMINISTRATIVE SUBSIDY	02/10/2017	\$5,834
	ADMINISTRATIVE SUBSIDY	03/10/2017	\$5,834
	ADMINISTRATIVE SUBSIDY	04/10/2017	\$5,834
	Total Itemized Transactions with this Payee/Payer		\$23,336
	Total Non-Itemized Transactions with this Payee/Payer		\$13,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,751
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 555	ADMINISTRATIVE SUBSIDY	10/11/2017	\$11,942
	ADMINISTRATIVE SUBSIDY	11/13/2017	\$5,460
	ADMINISTRATIVE SUBSIDY	12/12/2017	\$5,851
	Total Itemized Transactions with this Payee/Payer		\$23,253
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 700	ADMINISTRATIVE SUBSIDY	04/10/2017	\$5,570
	Total Itemized Transactions with this Payee/Payer		\$5,570
	Total Non-Itemized Transactions with this Payee/Payer		\$41,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,358
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		\$44,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,669

UFCW Local No. 99			
2401 North Central Avenue Phoenix AZ 85004-1331			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW LOCAL 0464A BUILDING FUND			
245 PATERSON AVENUE	Purpose (C)	Date (D)	Amount (E)
LITTLE FALLS	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$41,477
07424-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$41,477
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
UNIFIRST CORPORATION			
6201 SHERIFF RD	Purpose (C)	Date (D)	Amount (E)
LANDOVER	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,221
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$15,221
Type or Classification (B)			
OFFICE SUPPLY COMPANY			
Name and Address (A)			
UNION FIRST LASER TECHNOLOGIES	Purpose (C)	Date (D)	Amount (E)
365 OAK STREET SOUTH	COMPUTER SUPPLIES/SERVICES	03/21/2017	\$5,310
WEST SALEM	COMPUTER SUPPLIES/SERVICES	05/15/2017	\$9,027
WI	COMPUTER SUPPLIES/SERVICES	11/28/2017	\$9,027
54669	Total Itemized Transactions with this Payee/Payer		\$23,364
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,852
OFFICE SUPPLY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$31,216
Name and Address (A)			
UNION REALTY ADVISORS LLC	Purpose (C)	Date (D)	Amount (E)
1325 MASSACHUSETTS AVE NW	PROFESSIONAL SERVICES	01/12/2017	\$44,648
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$44,648
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$44,648
Type or Classification (B)			
REAL ESTATE COMPANY			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
P O BOX 2013	AIRFARE FOR OVERHEAD	03/08/2017	\$10,722
CHICAGO	AIRFARE FOR OVERHEAD	11/29/2017	\$7,482
IL	Total Itemized Transactions with this Payee/Payer		\$18,204
60673	Total Non-Itemized Transactions with this Payee/Payer		\$9,877
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,081
AIRLINE			
Name and Address (A)			
UNITED BUSINESS PRODUCTS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 268673	COMPUTER SUPPLIES/SERVICES	04/10/2017	\$9,391
WESTON	Total Itemized Transactions with this Payee/Payer		\$9,391
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33326	Total of All Transactions with this Payee/Payer for This Schedule		\$9,391
Type or Classification (B)			
SOFTWARE COMPANY			
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		\$50,307

UNITED PARCEL SERVICE			
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,307
SHIPPING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE - CANADA (NB) P.O. BOX 6157 MONCTON,NB,CAN 00 E1C 9W9	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,077
SHIPPING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$16,077
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O BOX 4833 TRENTON NJ 08650-4833	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,191
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,191
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 4830 TRENTON NJ 08650-4830	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,483
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$51,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 15124 ALBANY NY 12212-5124	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,062
PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VICTORY VAN CORPORATION 950 SOUTH PICKETT STREET ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,936
RECORDS STORAGE CO	Total of All Transactions with this Payee/Payer for This Schedule		\$21,936
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS LIGHT COMPANY POST OFFICE BOX 37747 PHILADELPHIA PA 19101-5047	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,719
UTILITY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,719

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND			
POST OFFICE BOX 13648 PHILADELPHIA PA 19101-3648	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,117
Type or Classification (B)			
TRASH COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF OHIO-AKRON			
PO BOX 4648 CAROL STREAM IL 60197-4648	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,976
Type or Classification (B)			
TRASH COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIS OF MARYLAND, INC.	INSURANCE PREMIUMS	02/10/2017	\$199,651
	INSURANCE PREMIUMS	02/13/2017	\$297,307
P.O.BOX 13784 NEWARK NJ 07188-0784	INSURANCE PREMIUMS	02/13/2017	\$86,439
	INSURANCE PREMIUMS	02/22/2017	\$35,196
	INSURANCE PREMIUMS	02/23/2017	\$35,145
	INSURANCE PREMIUMS	03/21/2017	\$35,145
	INSURANCE PREMIUMS	03/24/2017	\$407,996
	INSURANCE PREMIUMS	04/06/2017	\$35,145
Type or Classification (B)			
INSURANCE BROKER	INSURANCE PREMIUMS	05/10/2017	\$35,145
	INSURANCE PREMIUMS	06/06/2017	\$35,145
	INSURANCE PREMIUMS	06/30/2017	\$32,829
	INSURANCE PREMIUMS	06/30/2017	\$11,233
	INSURANCE PREMIUMS	07/07/2017	\$35,145
	INSURANCE PREMIUMS	08/07/2017	\$35,145
	INSURANCE PREMIUMS	09/06/2017	\$35,145
	INSURANCE PREMIUMS	12/28/2017	\$297,307
	Total Itemized Transactions with this Payee/Payer		\$1,649,118
	Total Non-Itemized Transactions with this Payee/Payer		\$4,089
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,653,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOODFIELD PRESERVE PROPERTY			
28942 NETWORK PLACE CHICAGO IL 60673-1289	OFFICE RENT	08/22/2017	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION			
PO BOX 827598 PHILADELPHIA PA 19182-7598	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,444
Type or Classification (B)			
COPYING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZALMAN NUTRITION GROUP			
4219 39TH STREET NW WASHINGTON DC 20016	PROFESSIONAL SERVICES	11/06/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
NUTRITION GROUP			

Name and Address (A)			
ZAYO CANADA INC	Purpose (C)	Date (D)	Amount (E)
200 WELLINGTON ST WEST	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$8,172
00	Total of All Transactions with this Payee/Payer for This Schedule		\$8,172
M5V 3G2			
Type or Classification (B)			
INTERNET COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZENITH AMERICAN SOLUTIONS	CONFERENCES & MEETINGS	01/26/2017	\$28,381
18861 90TH AVENUE	CONFERENCES & MEETINGS	04/28/2017	\$24,185
MOKENA	Total Itemized Transactions with this Payee/Payer		\$52,566
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14
60448	Total of All Transactions with this Payee/Payer for This Schedule		\$52,580
Type or Classification (B)			
FINANCIAL INSTITUTION			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AD VENTURES OF KANSAS			
4015 N WOODLAWN, SUITE 3	CONVENTION SUPPLIES	12/14/2017	\$13,322
WICHITA	Total Itemized Transactions with this Payee/Payer		\$13,322
KS	Total Non-Itemized Transactions with this Payee/Payer		\$471
67220	Total of All Transactions with this Payee/Payer for This Schedule		\$13,793
Type or Classification (B)			
PROMOTIONAL ITEM COMPANY			
Name and Address (A)			
AIR CANADA			
P.O. BOX 21000			
DORVAL, QC, CAN			
00			
H4Y 1J5			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
AMERICAN AIRLINES			
POST OFFICE BOX 13691	AIRFARE FOR ADMINISTRATION	01/27/2017	\$8,554
NEWARK	AIRFARE FOR ADMINISTRATION	07/10/2017	\$5,531
NJ	AIRFARE FOR ADMINISTRATION	11/29/2017	\$9,279
07188-0000	Total Itemized Transactions with this Payee/Payer		\$23,364
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,397
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$33,761
Name and Address (A)			
BIP			
1260 CRESCENT STREET, #201			
MONTREAL, QC, CAN			
00			
H3G 2A9			
Type or Classification (B)			
TRANSLATION COMPANY			
Name and Address (A)			
CALIBRE CPA GROUP			
7501 WISCONSIN AVENUE	ACCOUNTING SERVICES	01/26/2017	\$26,000
BETHESDA	ACCOUNTING SERVICES	02/28/2017	\$75,500
MD	ACCOUNTING SERVICES	04/27/2017	\$33,812
20814	ACCOUNTING SERVICES	05/26/2017	\$9,419
Type or Classification (B)	ACCOUNTING SERVICES	09/05/2017	\$11,668
ACCOUNTING FIRM	ACCOUNTING SERVICES	12/06/2017	\$11,792
	ACCOUNTING SERVICES	12/21/2017	\$16,716
	Total Itemized Transactions with this Payee/Payer		\$184,907
	Total Non-Itemized Transactions with this Payee/Payer		\$8,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,437
Name and Address (A)			
CAPERS DMC & CAPERS EVENT PLANNERS			
825 EAST LOCUST STREET	BOARD MEETING SERVICES	01/31/2017	\$24,194
SAN ANTONIO	BOARD MEETING SERVICES	02/08/2017	\$5,087
TX	Total Itemized Transactions with this Payee/Payer		\$29,281
78212	Total Non-Itemized Transactions with this Payee/Payer		\$4,279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,560
EVENT PLANNING COMPANY			
Name and Address (A)			
CCR SOLUTIONS INC.			
100A BELFIELD ROAD	BOARD MEETING SERVICES	04/11/2017	\$166,842
TORONTO, ON, CAN	Total Itemized Transactions with this Payee/Payer		\$166,842
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
M9W 1G1	Total of All Transactions with this Payee/Payer for This Schedule		\$166,842

Type or Classification (B)			
EVENT MANAGEMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINEFOCUS CANADA	CONVENTION VIDEO EXPENSE	09/11/2017	\$14,362
680 QUEENS QUAY WEST	Total Itemized Transactions with this Payee/Payer		\$14,362
TORONTO, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$14,362
M5V 2Y9			
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTION SERVICES UNLIMITED	CONVENTION PROFESSIONAL SVCS	04/17/2017	\$54,000
1701 CABIN BRANCH DRIVE	CONVENTION PROFESSIONAL SVCS	05/31/2017	\$36,000
CHEVERLY	CONVENTION PROFESSIONAL SVCS	09/29/2017	\$115,616
MD	CONVENTION PROFESSIONAL SVCS	10/10/2017	\$1,120,837
20785	CONVENTION PROFESSIONAL SVCS	10/24/2017	\$40,500
	CONVENTION PROFESSIONAL SVCS	10/25/2017	\$7,227
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,374,180
CONVENTION SERVICES CO.	Total Non-Itemized Transactions with this Payee/Payer		\$5,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,380,110
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC.	Total Itemized Transactions with this Payee/Payer		\$0
1030 DELTA BOULEVARD	Total Non-Itemized Transactions with this Payee/Payer		\$17,315
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,315
GA			
30320-6001			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS SHERATON CHICAGO O'HARE	BOARD MEETING HOTEL	12/21/2017	\$25,254
10249 WEST IRVING PARK ROAD	Total Itemized Transactions with this Payee/Payer		\$25,254
SCHILLER PARK	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,254
60176			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE, INC.	CONVENTION STORAGE	06/20/2017	\$5,000
NUMBER ONE HARGROVE DR	Total Itemized Transactions with this Payee/Payer		\$5,000
LANHAM	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20706			
Type or Classification (B)			
CONVENTION SERVICE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HGK ASSET MANAGEMENT, INC.	INVESTMENT EXPENSE	01/27/2017	\$5,175
525 WASHINGTON BLVD #2000	INVESTMENT EXPENSE	04/27/2017	\$5,462
JERSEY CITY	INVESTMENT EXPENSE	08/09/2017	\$5,547
NJ	INVESTMENT EXPENSE	11/03/2017	\$5,572
07310-0000	Total Itemized Transactions with this Payee/Payer		\$21,756
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
FINANCIAL INSTITUTION	Total of All Transactions with this Payee/Payer for This Schedule		\$21,756
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ARLINGTON	CONVENTION-HOTEL COSTS	12/15/2017	\$21,697
4610 NORTH FAIRFAX DR	Total Itemized Transactions with this Payee/Payer		\$21,697
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,697
22203			

Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY BALTIMORE	CONFERENCES AND MEETINGS	06/23/2017	\$28,603
P.O. BOX 842215	Total Itemized Transactions with this Payee/Payer		\$28,603
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$28,603
75284			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN ANTONIO	BOARD MEETING HOTEL	05/05/2017	\$425,237
123 LOSOYA	Total Itemized Transactions with this Payee/Payer		\$425,237
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$232
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$425,469
78205			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACKSON AND CO.	CONVENTION PROFESSIONAL SVCS	09/19/2017	\$7,000
101 W. EDISON AVE.	CONVENTION PROFESSIONAL SVCS	10/24/2017	\$7,000
APPLETON	CONVENTION PROFESSIONAL SVCS	11/28/2017	\$5,704
WI	CONVENTION PROFESSIONAL SVCS	11/28/2017	\$29,145
54915	Total Itemized Transactions with this Payee/Payer		\$48,849
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
PHOTOGRAPHER	Total of All Transactions with this Payee/Payer for This Schedule		\$55,149
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE TRIPPI & ASSOCIATES INC.	CONVENTION:PRODUCTION COSTS	08/24/2017	\$114,250
606A N TALBOT ST	CONVENTION:PRODUCTION COSTS	11/29/2017	\$6,900
ST. MICHAELS	Total Itemized Transactions with this Payee/Payer		\$121,150
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21663	Total of All Transactions with this Payee/Payer for This Schedule		\$121,150
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.	BOARD MEETING SERVICES	04/17/2017	\$15,765
1701 CABIN BRANCH ROAD	CONVENTION PRINTING/COMM	10/31/2017	\$7,665
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$23,430
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,924
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$25,354
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK STREET STRATEGIES LLC	PROFESSIONAL SERVICES	08/09/2017	\$14,000
9217 GLENVILLE ROAD	ADMIN-PROFESSIONAL SERVICES	09/29/2017	\$20,000
SILVER SPRING	ADMIN-PROFESSIONAL SERVICES	11/09/2017	\$20,000
MD	ADMIN-PROFESSIONAL SERVICES	12/14/2017	\$20,000
20901	Total Itemized Transactions with this Payee/Payer		\$74,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,291
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$75,291
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE PHOENIX DOWNTOWN HOTEL	CONFERENCES & MEETINGS	10/05/2017	\$18,015
50 EAST ADAMS STREET	Total Itemized Transactions with this Payee/Payer		\$18,015
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$1,440
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$19,455
85004			

Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RWDSU District Council of the UFCW 370 Seventh Avenue, Suite 5 New York NY 10001	UNION ADMIN EXP REIMB	02/14/2017	\$100,646
	UNION ADMIN EXP REIMB	03/13/2017	\$135,904
	UNION ADMIN EXP REIMB	03/20/2017	\$105,298
	UNION ADMIN EXP REIMB	04/27/2017	\$123,437
	UNION ADMIN EXP REIMB	05/12/2017	\$111,727
	UNION ADMIN EXP REIMB	06/14/2017	\$137,195
	UNION ADMIN EXP REIMB	07/20/2017	\$152,402
	UNION ADMIN EXP REIMB	08/16/2017	\$146,695
	UNION ADMIN EXP REIMB	09/18/2017	\$131,137
	UNION ADMIN EXP REIMB	10/20/2017	\$143,786
AFFILIATED CHARTERED BODY	UNION ADMIN EXP REIMB	11/15/2017	\$142,841
	UNION ADMIN EXP REIMB	12/14/2017	\$182,058
	Total Itemized Transactions with this Payee/Payer		\$1,613,126
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,613,126
Name and Address (A)			
SHERATON GUNTER HOTEL			
205 E HOUSTON ST SAN ANTONIO TX 78205	Purpose (C)	Date (D)	Amount (E)
	BOARD MEETING HOTEL	05/11/2017	\$10,764
	Total Itemized Transactions with this Payee/Payer		\$10,764
	Total Non-Itemized Transactions with this Payee/Payer		\$1,176
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,940
HOTEL			
Name and Address (A)			
SOUTHWEST AIRLINES			
P. O. BOX 36647 - 1CR DALLAS TX 75235-1647	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,656
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
SPEAKERS SPOTLIGHT			
179 JOHN STREET TORONTO, ON, CAN 00 M5T 1X4	Purpose (C)	Date (D)	Amount (E)
	CONVENTION PROFESSIONAL SVCS	12/15/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
SPEAKERS BUREAU			
Name and Address (A)			
THE CENTER FOR GENERATIONAL KINETICS LLC			
PO BOX 29226 AUSTIN TX 78755	Purpose (C)	Date (D)	Amount (E)
	BOARD MEETING SERVICES	01/12/2017	\$13,750
	BOARD MEETING SERVICES	02/10/2017	\$6,004
	Total Itemized Transactions with this Payee/Payer		\$19,754
Total Non-Itemized Transactions with this Payee/Payer		\$750	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,504
CONSULTING FIRM			
Name and Address (A)			
UNITED AIRLINES			
P O BOX 2013 CHICAGO IL 60673	Purpose (C)	Date (D)	Amount (E)
	AIRFARE FOR ADMINISTRATION	03/08/2017	\$6,367
	Total Itemized Transactions with this Payee/Payer		\$6,367
	Total Non-Itemized Transactions with this Payee/Payer		\$20,021
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,388
AIRLINE			

Name and Address (A)			
VERIZON	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 28000	Total Itemized Transactions with this Payee/Payer		\$0
LEHIGH VALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$7,964
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,964
18002-8000			
Type or Classification (B)			
PHONE COMPANY			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-056

Description (A)	To Whom Paid (B)	Amount (C)
Death Benefits	Beneficiaries	\$14,817
Pension Benefit Funding	Trust Fund	\$43,864,000
Health and Welfare Benefits	Insurance Company	\$45,819,558
401(k) Plan Benefits	Trust Fund	\$1,159,966
Annuity Payments	Trust Fund/Beneficiaries	\$665,440
Home Relocation Costs	Beneficiaries	\$109,979
Tuition Reimbursement	Universities/Employees	\$46,030
Total of all lines above (Total will be automatically entered in Item 55.)		\$91,679,790

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-056

Question 11(a):

Question 11(a) : : The Active Ballot Club

General Fund files with the Federal Election Commission, the Internal Revenue Service, and the following state agencies Arizona, California, Georgia, Indiana, Iowa, Kentucky, Michigan, Minnesota, Montana, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Pennsylvania, Tennessee, Texas, Washington, and Wisconsin. The United Food & Commercial Workers Working Families Advocacy Project was established in 2010 and files with the Federal Election Commission. The Active Ballot Club Education Political Fund does not file with the Federal Election Commission. The Fund does file with the Internal Revenue Service and the following states: Colorado and Virginia.

Question 10: United Food and Commercial Workers Pension Plan for Employees provides retirement benefits to International officers and employees and Local officers and employees, EIN 81-2741678, Plan#002. United Food and Commercial Workers Health Insurance Plan for Active Employees provides health and welfare benefits to International and Local officers and employees, EIN 81-1516666. United Food and Commercial Workers Health Insurance Plan for Retirees provides health and welfare benefits to retired International and Local officers and employees, EIN 81-1529180. UFCW Member Voluntary Benefit Fund provides life, accidental death & dismemberment, and related benefits to qualified participants, EIN 45-2293755. Patrick E. Gorman Scholarship Fund, EIN 52-1289741, and James T. Housewright UFCW Scholarship Fund, EIN 52-1039445, provide scholarship benefits to members, members' dependents, or qualified recipients. United Food and Commercial Workers International Union Savings and Retirement Plan for U.S. Officers and Employees of the International Union, EIN 530220586, Plan#003, provides a qualified cash or deferred arrangement for the benefit of its eligible employees. United Food and Commercial Workers Professional Hair Care and Beauty Trades Division Sick Benefit Plan, EIN 530220586, Plan#505, provides health and welfare benefits to members who elect to participate. United Food and Commercial Workers Prepaid Legal Plan, EIN 530220586, Plan#506, provides legal services and advice to Washington D.C. based employees and their eligible dependents. United Food and Commercial Workers International Union Savings and Retirement Plan for Chartered Local Bodies, EIN 530220586, Plan#005, provides a qualified cash or deferred arrangement for the benefit of eligible employees of UFCW local unions who participate in the plan. The United Food and Commercial Workers International Union Savings and Retirement Plan for Chartered Bodies is a master trust that files Form 5500. The master trust holds the investments of the Savings and Retirement Plans maintained by various UFCW Local Unions. Each Local Union Plan files an individual Form 5500. The above plans are located at 1775 K Street, N.W., Washington, DC 20006. United Food and Commercial Workers International Union Industry Pension Fund, EIN 516055922, Plan#001, 303 East Ohio Street, Suite 2600, Chicago, Illinois, 60611, provides pension benefits for employees of employers who are obligated by collective bargaining agreements with the International Union or any of its affiliated local unions to make contributions to the Pension Fund File No. 202634.

Question 12: Calibre CPA Group, PLLC, Certified Public Accountants conducted an audit of the International Union.

Question 15: Depreciation & amortization of fixed assets are as follows: Building and Improvements = \$378,328 Furniture and Equipment= \$468,327 Other Fixed Assets = \$32,848. Obsolete assets with a cost of \$327,574 and related accumulated depreciation of \$327,559 were disposed in 2017. No cash was received on these disposals. Additionally, fixed assets include an increase of \$11,552 due to Canadian currency translation. For the year ended December 31, 2017, unrealized appreciation in U.S. Treasuries and other investments amounted to \$3,696,493.

Question 17: The International Union is a party to a number of lawsuits involving damage or other claims made against the union or its agents. It is not possible at the present time to estimate the ultimate outcome of these cases. However, the International Union's

General Counsel believes that these cases should be resolved without a material adverse effect on the financial condition of the International Union.

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 2, Row1:

Schedule 2, Row1::::

Schedule 2, Row2:

Schedule 2, Row2::::

Schedule 2, Row3:

Schedule 2, Row3::::

Schedule 2, Row4:

Schedule 2, Row4::::

Schedule 2, Row5:

Schedule 2, Row5:::::

Schedule 2, Row6:

Schedule 2, Row6:::::

Schedule 2, Row7:

Schedule 2, Row7:::::

Schedule 2, Row8:

Schedule 2, Row8:::::

Schedule 2, Row9:

Schedule 2, Row9:::::The loan to UFCW Canada was repaid during the period by a method other than cash. \$415,343 in SPUR program payments were applied to the loan. In addition (\$108,738) in currency translation was applied to the loan.

Schedule 2, Total Value Discrepancy:A non-cash loan in the amount of \$403,364 was granted to UFCW Local No. 108RW to offset their outstanding per capita tax liability

Schedule 13, Row1:

Schedule 13, Row1:Active Members: Individuals eligible for membership as provided for in Article 4(B) of the International Union Constitution. Payment of applicable dues is required. As provided for in Article 5(A), active members shall enjoy the rights and privileges of membership in their respective Local Unions and in the International Union, including the right to vote at all regular and special meetings and to hold any office and be elected a delegate if otherwise qualified under their Local Union's bylaws and the International Constitution.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:Affiliate Members: A former active member who is no longer eligible for active membership in the International Union, or employee of an employer who is the subject of an active organizing effort by the International Union or any of its chartered bodies.

Schedule 13, Row2:

Schedule 13, Row2:Payment of applicable dues is required. Per the International Union Constitution, Affiliate Members have no voice or vote in Union affairs, nor shall they hold Union office or be elected a delegate.

Schedule 13, Row3:

Schedule 13, Row3:Paid-Life Members: Members who have accumulated 25 or more years of active membership in the International Union and who are no longer eligible for active membership. These members are not required to pay dues.

Schedule 13, Row3:

Schedule 13, Row3:Per the International Union Constitution, Paid-Life Members have no voice or vote in Union affairs, nor shall they hold Union office or be elected a delegate.

General Information: Please refer to affiliated entity, Retail, Wholesale, Department Store Union District Council LM2 filing #000071 for 12/31/2017.

Schedule 11/12: UFCW officers were elected at the last UFCW Convention on August 13, 2013. New officers since that time were elected by the UFCW Executive Board to fill vacant positions. Disbursements in connection with automobiles assigned to officers and employees are included in

Schedules 11 and 12 Disbursements to Officers and Employees. The cost of union owned and leased automobiles which were used more than 50% on official business are included in Column (F). The cost of union owned and leased automobiles which were used less than 50% on official business are included in Column (G). In some instances, certain automobile expenses could not be allocated to any one individual and thus, were reported in

Schedules 15 through 19. In addition, amounts in Column (G) of

Schedules 11 and 12 represent payment for retirement gifts to a number of retiring officers and employees: relocation costs, commuting costs, housing costs and related taxes paid on behalf of officers and employees.

Form LM-2 (Revised 2010)