

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 01-31-2025

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 000-107	2. PERIOD COVERED From 01/01/2023 Through 12/31/2023	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
4. AFFILIATION OR ORGANIZATION NAME MACHINISTS AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS			6. DESIGNATION NBR	
7. UNIT NAME (if any)				
9. Are your organization's records kept at its mailing address? Yes				
			First Name DORA	
			Last Name CERVANTES	
			P.O Box - Building and Room Number	
			Number and Street 9000 MACHINISTS PL	
			City UPPER MARLBORO	
			State MD	
			ZIP Code + 4 207722687	

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 VI on penalties in the instructions.)

70. SIGNED: Brian Bryant	PRESIDENT	71. SIGNED: Dora H Cervantes	TREASURER
Date: Mar 28, 2024	Telephone Number: 301-967-4500	Date: Mar 28, 2024	Telephone Number: 301-967-4700

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ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

Yes

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

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

\$500,000

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

Yes

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

Yes

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

Yes

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

Yes

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

01/2025

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

544,492

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	40.87	per Month	40.87	40.87
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	15.00	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-107

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$21,080,540	\$20,640,666
23. Accounts Receivable	1	\$2,822,841	\$9,468,935
24. Loans Receivable	2	\$355,000	\$1,054,250
25. U.S. Treasury Securities		\$3,072,561	\$3,747,935
26. Investments	5	\$238,757,746	\$245,656,811
27. Fixed Assets	6	\$11,485,085	\$11,896,179
28. Other Assets	7	\$3,611,496	\$4,378,357
29. TOTAL ASSETS		\$281,185,269	\$296,843,133

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$268,196	\$650,956
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,298,777	\$1,404,496
34. TOTAL LIABILITIES		\$1,566,973	\$2,055,452

35. NET ASSETS	\$279,618,296	\$294,787,681
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-107

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$176,146	50. Representational Activities	15	\$55,017,928
37. Per Capita Tax		\$152,223,040	51. Political Activities and Lobbying	16	\$3,268,750
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,357,957
39. Sale of Supplies		\$479,699	53. General Overhead	18	\$17,869,857
40. Interest		\$1,008,558	54. Union Administration	19	\$30,552,915
41. Dividends		\$6,618,221	55. Benefits	20	\$44,222,138
42. Rents		\$84,078	56. Per Capita Tax		\$3,879,247
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$556,786
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$50,750	59. Supplies for Resale		\$2,326,227
46. On Behalf of Affiliates for Transmittal to Them		\$37,794,689	60. Purchase of Investments and Fixed Assets	4	\$7,820,026
47. From Members for Disbursement on Their Behalf		\$11,648	61. Loans Made	2	\$750,000
48. Other Receipts	14	\$15,383,934	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$213,830,763	63. To Affiliates of Funds Collected on Their Behalf		\$37,789,922
			64. On Behalf of Individual Members		\$11,648
			65. Direct Taxes		\$8,959,939
			66. Subtotal		\$214,383,340
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$25,878,889
			67b. Less Total Disbursed		\$25,766,186
			67c. Total Withheld But Not Disbursed		\$112,703
			68. TOTAL DISBURSEMENTS		\$214,270,637

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-107

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
IAM FEDERAL LOCAL LODGE 1153	\$25,485	\$3,324	\$22,161	\$0
IAM LOCAL LODGE 48	\$171,383	\$171,383	\$0	\$0
IAM LOCAL LODGE 49	\$88,983	\$88,983	\$0	\$0
IAM LOCAL LODGE 124	\$149,712	\$149,712	\$0	\$0
IAM LOCAL LODGE 135	\$115,361	\$115,361	\$0	\$0
IAM LOCAL LODGE 141	\$22,353	\$14,902	\$7,451	\$0
IAM LOCAL LODGE 260	\$58,307	\$58,307	\$0	\$0
IAM LOCAL LODGE 293	\$18,634	\$18,634	\$0	\$0
IAM LOCAL LODGE 463	\$27,391	\$27,391	\$0	\$0
IAM LOCAL LODGE 587	\$13,539	\$13,539	\$0	\$0
IAM LOCAL LODGE 782	\$6,200	\$4,650	\$1,550	\$0
IAM LOCAL LODGE 811	\$886,851	\$443,425	\$443,425	\$0
IAM LOCAL LODGE 845	\$194,761	\$97,381	\$97,381	\$0
IAM LOCAL LODGE 850	\$116,440	\$116,440	\$0	\$0
IAM LOCAL LODGE 898	\$36,191	\$36,191	\$0	\$0
IAM LOCAL LODGE 914	\$1,511,994	\$824,724	\$687,270	\$0
IAM LOCAL LODGE 949	\$65,339	\$32,669	\$32,669	\$0
IAM LOCAL LODGE 1044	\$53,292	\$26,646	\$26,646	\$0
IAM LOCAL LODGE 1165	\$116,233	\$116,233	\$0	\$0
IAM LOCAL LODGE 1243	\$82,864	\$82,864	\$0	\$0
IAM LOCAL LODGE 1255	\$73,686	\$73,686	\$0	\$0
IAM LOCAL LODGE 1287	\$84,457	\$42,228	\$42,228	\$0
IAM LOCAL LODGE 1351	\$111,770	\$55,885	\$55,885	\$0
IAM LOCAL LODGE 1461	\$10,799	\$10,799	\$0	\$0
IAM LOCAL LODGE 1487	\$439,395	\$219,698	\$219,698	\$0
IAM LOCAL LODGE 1542	\$14,247	\$14,247	\$0	\$0
IAM LOCAL LODGE 1553	\$16,367	\$16,367	\$0	\$0
IAM LOCAL LODGE 1635	\$83,212	\$41,606	\$41,606	\$0
IAM LOCAL LODGE 1725	\$1,695,578	\$847,789	\$847,789	\$0
IAM LOCAL LODGE 1726	\$343,179	\$171,589	\$171,589	\$0
IAM LOCAL LODGE 1731	\$88,142	\$44,071	\$44,071	\$0
IAM LOCAL LODGE 1759	\$190,961	\$95,481	\$95,481	\$0
IAM LOCAL LODGE 1781	\$302,045	\$151,023	\$151,023	\$0
IAM LOCAL LODGE 1833	\$58,997	\$29,498	\$29,498	\$0
IAM LOCAL LODGE 1871	\$146,341	\$109,756	\$36,585	\$0
IAM LOCAL LODGE 1885	\$156,056	\$78,028	\$78,028	\$0
IAM LOCAL LODGE 1886	\$738,328	\$369,164	\$369,164	\$0
IAM LOCAL LODGE 1932	\$67,291	\$33,646	\$33,646	\$0
IAM LOCAL LODGE 1948	\$9,475	\$9,475	\$0	\$0
IAM LOCAL LODGE 1953	\$59,454	\$59,454	\$0	\$0
IAM LOCAL LODGE 1975	\$34,962	\$13,111	\$21,851	\$0
IAM LOCAL LODGE 2068	\$31,763	\$31,763	\$0	\$0
IAM LOCAL LODGE 2125	\$115,343	\$115,343	\$0	\$0
IAM LOCAL LODGE 2319	\$81,873	\$40,937	\$40,937	\$0
IAM LOCAL LODGE 2339G	\$83,312	\$41,656	\$41,656	\$0
IAM LOCAL LODGE 2413	\$354,626	\$354,626	\$0	\$0
IAM LOCAL LODGE 2725	\$38,760	\$38,760	\$0	\$0
IAM LOCAL LODGE 2765	\$214,825	\$107,413	\$107,413	\$0
IAM LOCAL LODGE 2786	\$21,530	\$21,530	\$0	\$0
IAM LOCAL LODGE 2902	\$21,778	\$21,778	\$0	\$0
Total of all itemized accounts receivable	\$9,449,865	\$5,703,166	\$3,746,701	\$0
Totals from all other accounts receivable	\$19,070	\$14,937	\$4,133	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$9,468,935	\$5,718,103	\$3,750,834	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-107

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: LOBSTERMAN 207 Purpose: FINANCIAL ASSISTANCE Security: None Terms of Repayment: On Demand	\$355,000	\$750,000	\$50,750	\$0	\$1,054,250
Total of loans not listed above					
Total of all lines above	\$355,000	\$750,000	\$50,750	\$0	\$1,054,250
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: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY SECURITIES	\$2,183,298	\$2,183,298	\$3,249,752	\$3,249,752
MARKETABLE SECURITIES	\$112,426,015	\$112,426,015	\$112,578,863	\$112,578,863
OTHER INVESTMENTS	\$27,305,423	\$27,305,423	\$24,510,246	\$24,510,246
Total of all lines above	\$141,914,736	\$141,914,736	\$140,338,861	\$140,338,861
			Less Reinvestments	\$140,338,861
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-107

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US TREASURY SECURITIES	\$2,858,672	\$2,858,672	\$2,858,672
MARKETABLE SECURITIES	\$92,872,747	\$92,872,747	\$92,872,747
OTHER INVESTMENTS	\$50,898,427	\$50,898,427	\$50,898,427
BLDG IMPROVEMENTS - 9000 MACHINISTS PLACE	\$914,097	\$914,097	\$914,097
BLDG IMPROVEMENTS - PLACID HARBOR	\$202,630	\$202,630	\$202,630
FURNITURE & EQUIPMENT	\$412,314	\$412,314	\$412,314
Total of all lines above	\$148,158,887	\$148,158,887	\$148,158,887
		Less Reinvestments	\$140,338,861
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$7,820,026

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-107

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$181,641,171
B. Total Book Value	\$175,281,320
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
SPDR PORTF SHORT TERM CRP ETF (SPSB)	\$19,519,827
PGM TOTAL RETURN BOND Z (PDBZX)	\$13,457,759
VANGUARD LONG-TERM GOVERNMENT (VGLT)	\$31,280,560
Other Investments	
D. Total Cost	\$71,826,239
E. Total Book Value	\$70,375,491
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.	
BREIT CL I	\$5,310,382
HP/MILLNM LTD - CLASS HH	\$11,656,326
ARES IND REIT CL I	\$3,610,912
JLL INCOME PROP TRUST CL M-I	\$4,300,635
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$245,656,811

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-107

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 9000 MACHINIST PLACE, UPPER MARLBORO, MD 20772	\$3,549,660		\$3,549,660	\$1,160,478
Land 2 : 24494 PLACID HARBOR WAY, HOLLYWOOD, MD 20636	\$680,123		\$680,123	\$348,900
Land 3 : 423 NEW JERSEY AVE, WASHINGTON, DC 20003	\$226,183		\$226,183	\$162,438
B. Buildings (give location)				
Building 1 : 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772	\$28,164,501	\$26,497,673	\$1,666,828	\$1,666,828
Building 2 : 24494 PLACID HARBOR WAY, HOLLYWOOD, MD 20636	\$23,422,738	\$22,233,984	\$1,188,754	\$1,188,754
Building 3 : 423 NEW JERSEY AVE, WASHINGTON, DC 20003	\$3,646,470	\$1,387,247	\$2,259,223	\$2,259,223
Building 4 : 18 WYNFORD DR, SUITE 310, TORONTO, CANADA M3C352	\$1,212,869	\$296,373	\$916,496	\$916,496
C. Automobiles and Other Vehicles	\$565,592	\$540,222	\$25,370	\$25,370
D. Office Furniture and Equipment	\$13,812,778	\$12,463,163	\$1,349,613	\$1,349,613
E. Other Fixed Assets	\$107,764	\$73,835	\$33,929	\$33,929
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$75,388,678	\$63,492,497	\$11,896,179	\$9,112,029

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-107

Description (A)	Book Value (B)
PREPAID INSURANCE	\$305,525
PREPAID POSTAGE	\$316,355
INVENTORY	\$1,592,404
DEPOSITS	\$1,437,859
DUE FROM STAFF PENSION PLAN	\$22,221
PER CAPITA TAX HOLDING	\$703,993
Total (Total will be automatically entered in Item 28, Column(B))	\$4,378,357

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-107

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	\$650,956	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$650,956	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-107

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: 000-107

Description (A)	Amount at End of Period (B)
PAYROLL WITHHOLDINGS	\$275,796
DUE TO PENSION FUND	\$1,105,387
SALES AND USE TAX	\$5,111
VOLUNTARY CONTRIBUTIONS	\$18,202
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,404,496

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-107

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	ALLEN , GARY R GENERAL VICE PRESIDENT C			\$286,869		\$12,150	\$26,822		\$13,285		\$339,126
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A B C	BLONDIN , MARK A GENERAL VICE PRESIDENT P			\$0		\$0	\$124		\$86,680		\$86,804
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A B C	BRYANT , BRIAN M GENERAL VICE PRESIDENT C			\$286,869		\$19,200	\$42,747		\$14,779		\$363,595
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	83 %	
A B C	CERVANTES , DORA H GENERAL SECRETRY/TREAS C			\$314,631		\$18,025	\$26,420		\$22,169		\$381,245
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A B C	CHARTRAND , DAVID GENERAL VICE PRESIDENT C			\$286,869		\$17,063	\$27,318		\$9,236		\$340,486
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %	
A B C	GALLOWAY , STEVEN GENERAL VICE PRESIDENT C			\$421,451		\$21,600	\$40,321		\$140,284		\$623,656
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	49 %	
A B C	JOHNSON , RICHARD GENERAL VICE PRESIDENT C			\$286,869		\$19,791	\$45,958		\$6,450		\$359,068
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A B C	MARTIN , THOMAS C GENERAL VICE PRESIDENT N			\$213,171		\$16,680	\$99,676		\$8,739		\$338,266
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %	
A B C	MARTINEZ , ROBERT G INTERNATIONAL PRESIDENT C			\$489,427		\$14,750	\$14,886		\$149,007		\$668,070
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %	
A B C	SULLIVAN , DAVID T GENERAL VICE PRESIDENT N			\$286,869		\$19,400	\$36,067		\$8,684		\$351,020
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %	
A B	WALLACE , RICKEY N GENERAL VICE PRESIDENT			\$357,685		\$19,700	\$41,375		\$137,859		\$556,619

C	P										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	51 %	
	Total Officer Disbursements		\$3,230,710		\$178,359		\$401,714		\$597,172		\$4,407,955
	Less Deductions										\$1,815,972
	Net Disbursements										\$2,591,983

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-107

	(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	ADAMS , DELANE													
B	ASST DIR OF COMMUNICATION				\$169,537		\$3,645	\$16,970		\$516		\$190,668		
C	N/A													
I	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 10 %	
A	ADAMS , TIFFANY													
B	ADMINISTRATIVE STAFF SEC				\$98,440		\$765	\$316		\$0		\$99,521		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration 0 %	
A	ADDEO , VINCENT													
B	DIRECTOR OF ORGANIZING				\$196,802		\$9,805	\$38,667		\$7,974		\$253,248		
C	N/A													
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration 0 %	
A	ADKINS , TYLER													
B	CUSTODIAN				\$15,054		\$0	\$0		\$0		\$15,054		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 100 %	
A	AIKEN , KEITH													
B	AIRLINE COORDINATOR				\$172,909		\$9,928	\$39,690		\$1,828		\$224,355		
C	N/A													
I	Schedule 15 Representational Activities		39 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 60 %	
A	ALLEN , GARY													
B	SPECIAL REPRESENTATIVE				\$157,190		\$22,860	\$90,379		\$3,157		\$273,586		
C	N/A													
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 10 %	
A	ALLEN , ROBERTA													
B	ADMINISTRATIVE SECRETARY				\$81,720		\$0	\$52		\$0		\$81,772		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration 0 %	
A	ALMAZAN SR , JAVIER													
B	GRAND LODGE REPRESENT				\$157,190		\$21,395	\$75,266		\$5,478		\$259,329		
C	N/A													
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	ALMEROOTH , LOREN													
B	ASST POLITICAL/LEG DIR				\$170,097		\$7,940	\$27,708		\$0		\$205,745		
C	N/A													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A	ALSBERGAS , ELIAS													
B	RESEARCH ANALYST				\$125,955		\$825	\$6,789		\$434		\$134,003		
C	N/A													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 0 %	
A	AMILL , JOSE													
B	ASSOCIATE ORGANIZER				\$66,535		\$6,698	\$26,817		\$0		\$100,050		

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			Lobbying								
A	BATTAGLIA , JONATHAN										
B	DIRECTOR OF COMMUNICATION				\$197,143		\$11,485		\$36,522		\$1,616
C	N/A										\$246,766
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %
A	BATTLE , DERRICK										
B	SPECIAL REPRESENTATIVE				\$149,035		\$13,150		\$37,565		\$1,075
C	N/A										\$200,825
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %
A	BEAMON III , JAMES										
B	ASSOCIATE ORGANIZER				\$13,038		\$59		\$901		\$0
C	N/A										\$13,998
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	BECKLES , IAN										
B	GUARD				\$67,686		\$0		\$0		\$0
C	N/A										\$67,686
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	BELL , KIM										
B	CONFIDENTIAL SECRETARY				\$120,434		\$475		\$1,679		\$0
C	N/A										\$122,588
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	BENEDICTO , CARMELO										
B	ASSOCIATE ORGANIZER				\$81,600		\$10,885		\$38,227		\$0
C	N/A										\$130,712
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	BENNETT , ANGELA										
B	CONFIDENTIAL SECRETARY				\$120,434		\$495		\$1,682		\$0
C	N/A										\$122,611
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	BENNETT , JODY										
B	CHIEF OF STAFF				\$211,802		\$26,000		\$75,296		\$11,018
C	N/A										\$324,116
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	BENNINGTON , KATHLEEN										
B	OFFICE SYSTEMS ADMIN				\$53,881		\$0		\$0		\$0
C	N/A										\$53,881
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	BLEVINS , TONY										
B	ASST DIR OF GUIDE DOGS				\$206,696		\$32,810		\$70,474		\$2,244
C	N/A										\$312,224
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	BOIVIE , ILANA										
B	SENIOR RESEARCH ECONOMIST				\$152,584		\$8,150		\$27,006		\$808
C	N/A										\$188,548
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	BONILLA , JORGE										
B	GRAND LODGE REPRESENT				\$157,190		\$19,005		\$63,289		\$2,379
C											\$241,863

C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	5 %
A	BOWIE , JAIME MARIE			\$98,440		\$0		\$0		\$98,440
B	ADMINISTRATIVE STAFF SEC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRADLEY , TIWAAIN			\$98,503		\$8,770		\$23,003		\$134,298
B	SPECIAL REPRESENTATIVE							\$4,022		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	BRADY , KAYLEH			\$117,014		\$0		\$355		\$117,369
B	CONFIDENTIAL SECRETARY							\$0		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRINTON , SHANE			\$172,909		\$10,965		\$40,651		\$224,525
B	DIRECTOR OF HEALTHCARE							\$0		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BROOKS , ROBIN			\$13,645		\$0		\$0		\$13,645
B	GUARD							\$0		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRUNER , JULIAN			\$145,761		\$9,410		\$29,374		\$191,252
B	GRAND LODGE REPRESENT							\$6,707		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BRUNET , JEAN MARC			\$26,215		\$460		\$681		\$27,356
B	ASSOCIATE ORGANIZER							\$0		
C	N/A									
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	BRYANT , JUDITH			\$45,446		\$0		\$0		\$45,446
B	HOUSEPERSON							\$0		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BRYSON , DEBORAH			\$120,434		\$2,450		\$9,049		\$132,695
B	CONFIDENTIAL SECRETARY							\$762		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	53 %
A	BUFFENBARGER , ANDREW			\$225,794		\$6,105		\$12,034		\$244,632
B	SPECIAL ASSIST TO THE IP							\$699		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUOY , TONI			\$87,176		\$20		\$81		\$87,277
B	CONFIDENTIAL SECRETARY							\$0		
C	N/A									
	Schedule 15		Schedule 16 Political Activities and		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
A	BURNEY , NAKALA									
B	ASSOCIATE ORGANIZER			\$42,239	\$956	\$4,455		\$0		\$47,650
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURROUGHS , BRIANNA									
B	ASSISTANT KITCHEN MANAGER			\$56,170	\$190	\$0		\$0		\$56,360
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CAMP , GWENDOLYN									
B	SENIOR RESEARCH ECONOMIST			\$152,584	\$5,995	\$25,033		\$0		\$183,612
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CANNING , LISA									
B	ADMINISTRATIVE STAFF SEC			\$97,994	\$0	\$123		\$0		\$98,117
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CANNING , TERESA									
B	SENIOR RESEARCH ANALYST			\$134,347	\$495	\$2,366		\$0		\$137,208
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAPOEN , AMANDA									
B	CONFIDENTIAL SECRETARY			\$117,014	\$685	\$2,462		\$0		\$120,161
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	48 %
A	CAREY , TAMMY									
B	SUPERVISOR OF SERVICES			\$97,035	\$0	\$0		\$0		\$97,035
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CARLSON , JAMES									
B	AIR TRANSPORT COORDINATOR			\$170,420	\$15,160	\$61,786		\$9,258		\$256,624
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CARR , JOHN									
B	COMMUNICATIONS REPRESN			\$141,282	\$2,515	\$13,929		\$0		\$157,726
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CARRILLO , RYAN									
B	GRAND LODGE REPRESENT			\$157,190	\$17,450	\$55,791		\$413		\$230,844
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARTER , MATTHEW									
B	TRANSP UTILITY WORKER			\$75,700	\$0	\$0		\$0		\$75,700
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CASHION JR , WILLIAM									

A	GRAND LODGE REPRESENT				\$157,190		\$16,860		\$44,171		\$2,050		\$220,271
C	N/A												
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	CASTEEL , CHRISTIAN				\$149,035		\$9,210		\$37,210		\$4,842		\$200,297
B	SPECIAL REPRESENTATIVE												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CASTRILLO , ALEJANDRO				\$157,190		\$7,230		\$24,276		\$305		\$189,001
B	GRAND LODGE AUDITOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	CATTERTON-LOGUE , JODY L.				\$84,527		\$760		\$2,622		\$0		\$87,909
B	ADMINISTRATIVE SECRETARY												
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A	CERASO , VINCENT				\$169,765		\$11,240		\$47,208		\$35		\$228,248
B	ASST DIR RETIREES/MEMBER												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	CICALA , JOSEPH				\$157,190		\$12,070		\$32,012		\$963		\$202,235
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CICINELLI , SAMUEL				\$191,696		\$11,590		\$35,298		\$8,472		\$247,056
B	SPECIAL ASSIST TO GVP												
C	N/A												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A	CLARK , CHRISTOPHER				\$104,541		\$2,375		\$4,149		\$0		\$111,065
B	MECHANIC												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	CLARKE , CAROLYN				\$76,046		\$475		\$699		\$70		\$77,290
B	GROUNDS KEEPER												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	COCHRAN , VALANA				\$141,282		\$5,815		\$25,562		\$0		\$172,659
B	COMMUNICATIONS REPRESN												
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	COLAIZZI , ANGELA				\$137,437		\$4,535		\$18,130		\$0		\$160,102
B	COMMUNICATIONS REPRESN												
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	COLBERT , DEMETRESS				\$48,651		\$9,690		\$2,201		\$0		\$60,542
B	EDUCATIONAL REPRESENT												
C	N/A												
			Schedule 16										

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COLEMAN , BRENT				\$77,970	\$6,270	\$19,581	\$1,989	\$105,810	
B	SPECIAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COLLETT , JOCELYNE				\$120,331	\$0	\$26	\$0	\$120,357	
B	CONFIDENTIAL SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	COLLIS , BRIAN				\$159,034	\$2,775	\$16,232	\$0	\$178,041	
B	ASSISTANT SERVICE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CONLON , BRYAN				\$58,912	\$4,017	\$16,070	\$0	\$78,999	
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CONTRERAS , FRANSISCO				\$157,190	\$15,530	\$44,228	\$1,197	\$218,145	
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COOK , ALLISON				\$58,173	\$0	\$0	\$0	\$58,173	
B	OFFICE SYSTEMS ADMIN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	COOK , BRODY				\$62,601	\$190	\$0	\$0	\$62,791	
B	COOK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CRAMER , WENDY				\$120,800	\$0	\$0	\$0	\$120,800	
B	SUPERVISOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CRUTCHFIELD , THERESA ANN				\$95,948	\$2,280	\$11,778	\$2,021	\$112,027	
B	OFFICE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DALBELLO , BRANDY				\$91,001	\$0	\$0	\$0	\$91,001	
B	ACCOUNTING TECH CLERK III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DALBELLO , CHRISTINE				\$37,480	\$0	\$0	\$0	\$37,480	
B	SENIOR ASST BOOKKEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	DALEY , ANDREW				\$56,661		\$118		\$613		\$0		\$57,392
B	ASSOCIATE ORGANIZER												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DAYE , TAMMY				\$66,305		\$0		\$0		\$0		\$66,305
B	OFFICE SYSTEMS ADMIN												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	DELAHAY , JOHN RICHLEY				\$145,242		\$4,750		\$15,265		\$2,195		\$167,452
B	SUPERVISOR OF FACILITIES												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	DELAPORTE , ED				\$157,190		\$9,808		\$36,991		\$2,816		\$206,805
B	GRAND LODGE AUDITOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	DENFORD , SOPHIA				\$103,509		\$0		\$0		\$0		\$103,509
B	CAS MANAGER												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DENT , CHERYL				\$63,616		\$190		\$70		\$70		\$63,946
B	COOK ASSISTANT (LEAD)												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	DIAZ , PORFIRIO				\$157,190		\$13,325		\$55,358		\$0		\$225,873
B	GRAND LODGE AUDITOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	DIDOSHAK , ANTHONY				\$157,190		\$6,554		\$36,674		\$3,351		\$203,769
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	8 %			
A	DIMARIA , DAVID				\$156,363		\$6,190		\$16,463		\$1,062		\$180,078
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	DIXON , REGINALD				\$171,499		\$18,290		\$71,023		\$0		\$260,812
B	CHIEF OF STAFF												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %			
A	DOUGLAS , NEIL				\$150,186		\$12,145		\$43,235		\$244		\$205,810
B	SPECIAL REPRESENTATIVE												
C	N/A												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DRAAYERS , CORDELL				\$157,190		\$14,708		\$52,449		\$5,082		\$229,429
B	GRAND LODGE AUDITOR												
C	N/A												

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DRUMMOND , TRACI			\$125,955		\$0		\$0		\$125,955
B	RESEARCH ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DYER III , WILLIAM			\$53,451		\$0		\$0		\$53,451
B	GUARD/MAINTENANCE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	EDMONDS , ZARIA			\$22,578		\$0		\$0		\$22,578
B	JUNIOR CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EDWARDS , GEORGE			\$157,190		\$8,510		\$38,136		\$2,595
B	GRAND LODGE REPRESENT									\$206,431
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	EGWUEKWE , LATOYA			\$58,625		\$1,200		\$811		\$2,925
B	CHIEF OF STAFF									\$63,561
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	ELDRIDGE , JUAN			\$157,190		\$15,195		\$50,007		\$1,859
B	GRAND LODGE REPRESENT									\$224,251
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELLIOTT , LINDSEY			\$101,211		\$20		\$45		\$0
B	ADMINISTRATIVE STAFF SEC									\$101,276
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EVANS , MICHAEL			\$160,519		\$18,305		\$49,380		\$1,418
B	ASST DIR OF ORGANIZING									\$229,622
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EVANS , RICHARD			\$159,810		\$5,535		\$21,958		\$785
B	VETEANS DEPARTMENT COOR									\$188,088
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	EWAN , LAURA			\$175,833		\$7,795		\$20,225		\$0
B	ASSOCIATE GENERAL COUNSEL									\$203,853
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	FABRIZIO , DAWN LYNN			\$57,143		\$0		\$0		\$0
B	MAID (MASTER)									\$57,143
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	FALCONER , GORDON									
B	CHIEF OF STAFF									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	60 %
A	FEARS , NICOLE									
B	SPECIAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FERGUSON , DEREK									
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	FERM , LISA									
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	FISHER , LINDA									
B	CONTROLLER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FITZGERALD , BRIDGET									
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLAMENCO RIVERA , ELIAS									
B	COMMUNICATIONS REPRES									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	FORD , JOSEPH									
B	MAIL/STOCKROOM CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRANCO , ADRIANA									
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRASER , EDISON									
B	CHIEF OF STAFF									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	FRAZIER , NINA									
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FREEMAN , JORDAN									
B	JUNIOR CLERK TYPIST									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FREITAG , JENNIFER			\$91,277		\$0		\$0		\$91,277
B	REPORTS TECHNOLOGY CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FREITAG , JERRY			\$106,311		\$855		\$4,413		\$0
B	IT SPECIALIST II									\$111,579
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRIETCHEN , JULIE			\$172,909		\$8,490		\$31,386		\$0
B	DIR WOMEN'S & HUMAN RIGHT									\$212,785
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	70 %
A	FUENTES , MARIAELENA			\$157,190		\$24,820		\$86,039		\$0
B	GRAND LODGE AUDITOR									\$268,049
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FULWOOD , JAMES			\$48,491		\$0		\$0		\$48,491
B	CUSTODIAN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GADDY , FORESTER			\$23,747		\$0		\$0		\$23,747
B	PART TIME GUARD									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GAGUSKI , DEBRA			\$90,860		\$0		\$0		\$90,860
B	REPORTS TECHNOLOGY CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GAINER , BRANDI			\$81,720		\$950		\$4,745		\$0
B	ADMINISTRATIVE SECRETARY									\$87,415
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	GARCIA , CRYSTAL			\$90,551		\$475		\$1,850		\$0
B	ADMINISTRATIVE SECRETARY									\$92,876
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GARCIA , RAMON			\$157,190		\$11,540		\$27,580		\$5,199
B	GRAND LODGE REPRESENT									\$201,509
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARCIA-KEIM , INES			\$141,471		\$2,700		\$5,917		\$0
B	EDUCATIONAL REPRESENT									\$150,088
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREASER , JOSEPH									
B	GRAND LODGE REPRESENT				\$157,190	\$13,275	\$32,801		\$1,805	\$205,071
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	GREENBERG , PETER									
B	ASST DIR OF STRATEGIC RES				\$169,537	\$4,010	\$13,077		\$0	\$186,624
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREENE , JULIE									
B	COOK ASSISTANT				\$56,724	\$0	\$0		\$0	\$56,724
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GREGORY , BRIANNA									
B	GRAND LODGE REPRESENT				\$157,190	\$2,760	\$9,349		\$4,132	\$173,431
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GRIFFIN , DAVID SHAWN									
B	MASTER MECHANIC				\$73,488	\$0	\$70		\$0	\$73,558
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRUBER , JOSEPH									
B	ASSIST DIR. PLACID HARBOR				\$177,834	\$3,990	\$7,739		\$29	\$189,592
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GUEVARA , CHIQUI									
B	GRAND LODGE AUDITOR				\$155,857	\$12,410	\$24,710		\$249	\$193,226
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HALLER , WILLIAM									
B	ASSOCIATE GENERAL COUNSEL				\$177,018	\$4,895	\$5,250		\$0	\$187,163
C	N/A									
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	HANNAH , KRIS									
B	GRAND LODGE REPRESENT				\$157,190	\$15,440	\$50,731		\$1,579	\$224,940
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	HARDWICK , JASON									
B	GRAND LODGE REPRESENT				\$157,190	\$8,115	\$27,679		\$9,375	\$202,359
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	HARDY , CINDY									
B	COOK ASSISTANT (LEAD)				\$62,873	\$190	\$0		\$0	\$63,063
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	HARTFORD , JOSH									
B	SPECIAL ASSIST TO THE IP									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	HASEL , MICHAEL									
B	ADMINISTRATIVE MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HEATH , DENISE									
B	AEROSPACE COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A	HEMLER , ANGELA									
B	INFORMATION TECH CLERK									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEMMING , BRANDON									
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HERNANDEZ , KILEY									
B	COMMUNICATIONS REPRESEN									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	HEROD , CHARLES									
B	CHIEF OF STAFF									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	HILL , ANDREW									
B	GROUPS KEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HILL , CHARLES									
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HILL , JOSEPH									
B	MAIL/STOCKROOM CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HILL , RHONDA									
B	CONFIDENTIAL SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HILLS , ADAM									
B	COOK ASSISTANT									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HINES , CHARLIE			\$146,842		\$17,832		\$48,333		\$0
B	GRAND LODGE AUDITOR									\$213,007
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HOFFMAN , KRISTIN			\$144,109		\$1,560		\$3,817		\$0
B	EXECUTIVE SECRETARY									\$149,486
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	83 %
A	HOROWITZ , CORI			\$18,808		\$760		\$3,056		\$0
B	ADMINISTRATIVE STAFF SEC									\$22,624
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HOUNSHELL , ANDREW			\$155,054		\$9,610		\$26,471		\$8,911
B	GRAND LODGE REPRESENT									\$200,046
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	HUGHES , CRAIG			\$167,871		\$9,215		\$29,919		\$3,052
B	AUTOMOTIVE CORR DINATOR									\$210,057
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	HUMPHERYS , SHAWN			\$157,190		\$10,170		\$29,316		\$314
B	GRAND LODGE REPRESENT									\$196,990
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	HUNNELL , DEBBIE			\$56,263		\$0		\$0		\$0
B	CUSTODIAN (LEAD)(MASTER)									\$56,263
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HUNNELL , JOSEPH			\$74,069		\$0		\$0		\$0
B	GUARD									\$74,069
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HURST , TAZEWEILL			\$152,584		\$2,305		\$9,806		\$0
B	SENIOR RESEARCH ECONOMIST									\$164,695
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HYNES , GARY			\$157,190		\$13,676		\$50,130		\$4,029
B	GRAND LODGE REPRESENT									\$225,025
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ILIC , BRIAN			\$74,970		\$8,169		\$32,902		\$31
B	ASSOCIATE ORGANIZER									\$116,072
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	IRVINE , JON									
B	EDUCATIONAL REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JABBAR , SAMEER									
B	SPECIAL REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	JACKSON , ARTHUR									
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JACKSON , SCOTT									
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	JANN , RYAN									
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JENKINS , JEFFREY									
B	SENIOR CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOHNSEN , DANIEL									
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , DONALD									
B	ASST SUP COMP PRINT TECH									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOHNSON , WILLIAM									
B	MAINTENANCE MECHANIC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JOHNSON-HOLLOWAY , CYNTHIA									
B	JUNIOR CLERK TYPIST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KAHL , JENNIFER									
B	SPECIAL REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KEMP , KYLE									
B	CHIEF ENGINEER									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KENDALL , PAUL									
B	ASSISTANT SEC TO THE GST				\$225,794	\$12,000	\$14,824		\$14,800	\$267,418
C	N/A									
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	KENEALY , TERESA									
B	OFFICE ASSISTANT				\$92,480	\$1,140	\$4,721		\$0	\$98,341
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	KIMMEL , TERRY									
B	SPECIAL REPRESENTATIVE				\$114,586	\$9,585	\$23,866		\$2,227	\$150,264
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	KO , VANG									
B	GRAND LODGE AUDITOR				\$171,141	\$24,740	\$42,912		\$686	\$239,479
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KOURPIAS , JOHN F									
B	COMPUTER PRINTING TECH				\$78,075	\$0	\$0		\$0	\$78,075
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KROPACZEK , VERONICA									
B	ADMINISTRATIVE STAFF SEC				\$101,211	\$1,885	\$5,438		\$0	\$108,534
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAGANA , BRANDON									
B	IT SPECIALIST I				\$88,437	\$0	\$37		\$0	\$88,474
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEAPLEY , JANINE									
B	MAN OF POLITICAL ACCOUNTS				\$137,082	\$665	\$844		\$0	\$138,591
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEHIVE , DAVID									
B	COMMUNICATIONS REPRESN				\$137,721	\$9,435	\$42,606		\$5,054	\$194,816
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LENNON , KERRY									
B	ADMINISTRATIVE SECRETARY				\$72,453	\$760	\$2,590		\$0	\$75,803
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	LEPINSKE , WILLIAM									
B	GRAND LODGE REPRESENT				\$157,190	\$8,665	\$18,751		\$7,085	\$191,691
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

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B	DIR OF RETIREE/EMP ASSIST				\$95,191	\$0	\$0	\$0	\$95,191	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MARSHALL , THOMAS				\$81,600	\$14,667	\$38,427	\$904	\$135,598	
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MARTIN , RALPH				\$157,190	\$12,110	\$57,842	\$659	\$227,801	
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MARTINEZ , ALEXIS				\$120,434	\$475	\$1,444	\$0	\$122,353	
B	CONFIDENTIAL SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	MARTINEZ , ROBERT				\$196,802	\$10,355	\$42,797	\$3,567	\$253,521	
B	CHIEF OF STAFF									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	MARTINEZ III , ROBERT				\$157,190	\$8,405	\$27,144	\$1,291	\$194,030	
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ JR , INEZ				\$71,400	\$16,503	\$66,247	\$0	\$154,150	
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINI , DANIEL				\$159,034	\$0	\$11	\$0	\$159,045	
B	IT SPECIALIST III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MASON , AGNES				\$58,609	\$190	\$0	\$0	\$58,799	
B	HOUSEPERSON-KITCHEN									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MASZTAL , GREG				\$157,190	\$20,765	\$74,358	\$4,904	\$257,217	
B	GRAND LODGE AUDITOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MCCAW , PATRICK				\$147,194	\$4,350	\$25,266	\$0	\$176,810	
B	IT NETWORK MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCGUIGGAN , DESIRAE				\$21,807	\$0	\$0	\$0	\$21,807	
B	HOUSEPERSON									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MCHUGH , MARY			\$225,794		\$6,825		\$16,260		\$7,310		\$256,189	
B	DIR OF WWW EDU & TECH CTR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MCKINLEY , DIANA			\$120,434		\$380		\$1,321		\$0		\$122,135	
B	CONFIDENTIAL SECRETARY												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MCLEOD , JEFF			\$141,471		\$1,730		\$4,368		\$0		\$147,569	
B	EDUCATIONAL REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MCMULLEN , REBECCA			\$172,677		\$3,945		\$1,746		\$0		\$178,368	
B	DIR OF MEMBERSHIP SERVICE												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MENDENHALL , DENNIS			\$157,190		\$6,330		\$17,535		\$1,404		\$182,459	
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MERKEL , JACOB			\$157,190		\$8,830		\$28,022		\$356		\$194,398	
B	SPECIAL REPRESENTATIVE												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MICKSCHL , RICK A.			\$205,528		\$20,735		\$43,788		\$5,440		\$275,491	
B	CHIEF OF STAFF												
C	N/A												
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %			
A	MINNICH , ROBERT			\$212,499		\$23,305		\$55,038		\$1,498		\$292,340	
B	GRAND LODGE AUDITOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MOLINA , TONY			\$24,277		\$414		\$1,655		\$0		\$26,346	
B	ASSOCIATE ORGANIZER												
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MORGAN , COLLEEN			\$196,538		\$3,805		\$1,740		\$0		\$202,083	
B	DIR OF INFORMATION SYSTEM												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MORGAN , MELISSA			\$157,190		\$17,535		\$58,068		\$4,240		\$237,033	
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			

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A	ASSOCIATE ORGANIZER				\$43,408		\$2,202		\$24,282		\$0		\$69,892
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	OLSON , ROSS				\$141,282		\$3,970		\$20,536		\$841		\$166,629
B	COMMUNICATIONS REPRESENTATIVE												
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	OSORIO , GUSTAVO				\$84,478		\$0		\$0		\$0		\$84,478
B	ENGINEER												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	OSORIO , MARIA				\$47,887		\$0		\$0		\$0		\$47,887
B	HOUSEPERSON												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	PACHUCKI , CHRISTOPHER				\$78,124		\$0		\$0		\$0		\$78,124
B	ADMIN CLERK TYPIST												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	PAGE , DARLENE				\$134,622		\$0		\$0		\$0		\$134,622
B	JUNIOR STAFF ACCOUNTANT												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	PAGRACH , LOU				\$157,190		\$8,901		\$40,496		\$1,398		\$207,985
B	GRAND LODGE REPRESENTATIVE												
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	PANDIT , ROMY				\$118,022		\$0		\$0		\$0		\$118,022
B	IT SPECIALIST II												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	PARKER , JAMES				\$239,660		\$13,280		\$29,108		\$7,852		\$289,900
B	SPECIAL ASSIST TO THE IP												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %			
A	PASILLAS , MONICA				\$98,440		\$2,605		\$12,362		\$0		\$113,407
B	ADMINISTRATIVE STAFF SECRETARY												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	PELUSI , FRANKIE				\$38,220		\$2,566		\$9,603		\$0		\$50,389
B	ASSOCIATE ORGANIZER												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	PETERSEN , KATHY				\$117,359		\$2,940		\$6,635		\$1,498		\$128,432
B	GRAND LODGE REPRESENTATIVE												
C	N/A												
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19				

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	PHILLIPS , DELORES									
B	HOUSEPERSON (MASTER)			\$47,951	\$0	\$0	\$0	\$47,951		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PIERRE , DUCARMEL									
B	ASSOCIATE ORGANIZER			\$81,600	\$15,062	\$34,642	\$724	\$132,028		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PINETTE , BRYAN									
B	SPECIAL ASSIST TO THE GST			\$191,696	\$12,720	\$39,947	\$1,791	\$246,154		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PIPER , MARY									
B	BUS DRIVER/MAINTENANCE			\$68,894	\$475	\$301	\$0	\$69,670		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PODGORNY , BERTHA									
B	ADMINISTRATIVE SECRETARY			\$81,720	\$0	\$88	\$0	\$81,808		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	POWELL , ANDY									
B	GRAND LODGE REPRESENT			\$146,356	\$14,765	\$34,766	\$1,957	\$197,844		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PRINZ , STEVE									
B	SPECIAL REPRESENTATIVE			\$72,349	\$2,953	\$16,920	\$2,020	\$94,242		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PYNE , MATTHEW									
B	EDUCATIONAL REPRESENT			\$140,669	\$5,360	\$19,821	\$0	\$165,850		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	QUADE , DONNA									
B	OFFICE SYSTEMS ADMIN			\$58,862	\$0	\$0	\$0	\$58,862		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	QUADE , ELIZABETH									
B	MAID			\$15,249	\$0	\$0	\$0	\$15,249		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RAINS , BROOKLYN									
B	ADMINISTRATIVE STAFF SEC			\$86,493	\$1,330	\$5,071	\$693	\$93,587		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RALEY , MADISON M									

B	GIFT SHOP CUSTOMER SERV				\$44,852	\$0	\$0	\$0	\$44,852	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RAMOS , CAROLINE				\$81,720	\$0	\$1,592	\$0	\$83,312	
B	ADMINISTRATIVE SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RAMOS , JOSE				\$108,860	\$0	\$47	\$0	\$108,907	
B	IT SPECIALIST III									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	REGAN , THOMAS				\$172,909	\$19,475	\$51,005	\$4,620	\$248,009	
B	AIRLINE COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	REIO , JANET				\$15,812	\$0	\$0	\$0	\$15,812	
B	JUNIOR ASSIST BOOKKEEPER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	REUMONT , VALERIE				\$113,594	\$875	\$1,201	\$373	\$116,043	
B	CONFIDENTIAL SECRETARY									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	REVELLES-MICHELL , MARIA				\$28,558	\$138	\$5,995	\$0	\$34,691	
B	ASSOCIATE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RHODES , ALICE				\$154,239	\$13,205	\$30,336	\$4,445	\$202,225	
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARSON , TYRONE				\$170,097	\$7,305	\$21,157	\$0	\$198,559	
B	ASST POLITICAL/LEG DIR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHER , MICHEL				\$172,909	\$9,594	\$39,513	\$4,109	\$226,125	
B	GRAND LODGE REPRESENT									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	ROBESON , MISTY				\$145,612	\$60	\$333	\$0	\$146,005	
B	PENSION ADMIN MANAGER									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROBINSON , JULIE				\$147,194	\$0	\$258	\$0	\$147,452	
B	HELP DESK MANAGER									
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	RODRIGUEZ , VALERIE									
B	GRAND LODGE REPRESENT			\$157,190	\$12,935	\$33,459		\$2,531		\$206,115
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ROEPER , MARIA									
B	DIR & COUNSEL HUMAN RES			\$196,802	\$5,600	\$4,809		\$0		\$207,211
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %
A	ROGANO , GABRIELLE									
B	GRAND LODGE REPRESENT			\$157,190	\$12,435	\$52,403		\$1,446		\$223,474
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROGUE , JOHN									
B	ASST SUP TO DUPLICATING			\$84,455	\$0	\$0		\$0		\$84,455
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROSA , KALEB									
B	SPECIAL REPRESENTATIVE			\$157,190	\$12,480	\$27,544		\$0		\$197,214
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	ROSE , BRENDAN									
B	ACCOUNTING TECH CLERK III			\$91,361	\$0	\$0		\$0		\$91,361
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ROTHER , LAWERENCE									
B	COMMUNICATIONS REPRES			\$56,356	\$20	\$79		\$0		\$56,455
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ROWLEY , TAMMY									
B	HOUSEKEEPING LEADPERSON			\$64,512	\$0	\$0		\$0		\$64,512
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROWLEY , TONI L.									
B	IT SPECIALIST II			\$96,918	\$0	\$45		\$0		\$96,963
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RUYTER , JESSICA									
B	REPORTS TECHNOLOGY CLERK			\$70,842	\$0	\$0		\$0		\$70,842
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RYAN , SEAN									
B	GRAND LODGE REPRESENT			\$157,190	\$16,755	\$40,119		\$1,380		\$215,444
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	SANTAMARIA , WENDY									

B	ASSOCIATE ORGANIZER				\$50,673		\$3,998		\$18,519		\$0		\$73,190
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	SANTIAGO , GREGORY				\$151,436		\$0		\$0		\$0		\$151,436
B	ASSISTANT CONTROLLER												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SAPTEL , FRANK				\$141,471		\$8,634		\$34,938		\$3,214		\$188,257
B	COMMUNICATIONS REPRESN												
C	N/A												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A	SAULA , IVANA				\$164,433		\$7,275		\$20,274		\$0		\$191,982
B	DIR OF CANADIAN RESEARCH												
C	N/A												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	75 %			
A	SAVOIE , ROBERT				\$157,190		\$1,180		\$8,825		\$11,161		\$178,356
B	GRAND LODGE AUDITOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	SCHICK , KEN				\$108,967		\$1,335		\$6,552		\$0		\$116,854
B	NETWORK ADMINISTRATOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SCHOPPERT , ALLISON				\$63,475		\$190		\$0		\$0		\$63,665
B	COOK												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	SCRIBER , LAKINA				\$27,882		\$0		\$0		\$0		\$27,882
B	HOUSEPERSON												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	SEELEY , LINDA				\$157,190		\$7,130		\$15,726		\$12,606		\$192,652
B	GRAND LODGE AUDITOR												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	SEXTON , BRENDAN				\$91,800		\$0		\$0		\$0		\$91,800
B	ASSOCIATE ORGANIZER												
C	N/A												
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %			
A	SHANKS , DIEDRE				\$63,155		\$0		\$0		\$0		\$63,155
B	HOUSEPERSON												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	SHANNON , FRANK				\$80,056		\$20		\$97		\$0		\$80,173
B	HELP DESK TECHNICIAN												
C	N/A												

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SHELTON , BETHANY			\$61,165		\$0		\$0		\$61,165	
B	SENIOR CLERK TYPIST										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SHEPHERD , PAUL			\$157,190		\$14,465		\$40,930		\$216,604	
B	GRAND LODGE REPRESENT							\$4,019			
C	N/A										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %	
A	SIEGEL , CARLA			\$238,749		\$9,410		\$30,673		\$286,941	
B	GENERAL COUNSEL							\$8,109			
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	SILBAS , MONICA			\$322,896		\$12,580		\$8,502		\$364,288	
B	CHIEF OF STAFF TO THE IP							\$20,310			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %	
A	SILVAS , LUIS			\$141,471		\$1,940		\$10,022		\$153,433	
B	EDUCATIONAL REPRESENT							\$0			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	SIMMONS , BRIAN			\$151,779		\$17,605		\$43,530		\$215,847	
B	GRAND LODGE REPRESENT							\$2,933			
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A	SIMMONS , GILBERT			\$157,190		\$17,440		\$36,339		\$213,900	
B	GRAND LODGE REPRESENT							\$2,931			
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	SMITH , BRIAN			\$74,961		\$0		\$0		\$74,961	
B	SUPERVISOR OF CLEANING							\$0			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SMITH , KAI			\$87,733		\$60		\$123		\$87,916	
B	NETWORK ADMINISTRATOR							\$0			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SMITH , RODNEY			\$91,593		\$0		\$0		\$91,593	
B	REPORTS TECHNOLOGY CLERK							\$0			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SMUTNEY , PATRICK			\$157,190		\$14,365		\$57,158		\$231,088	
B	GRAND LODGE AUDITOR							\$2,375			
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	

A	SOLIS , JOSEPH				\$157,190		\$11,730		\$58,970		\$514		\$228,404	
B	GRAND LODGE REPRESENT													
C	N/A													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %				
A	SOLOMON , HASAN				\$225,794		\$14,825		\$86,042		\$2,513		\$329,174	
B	DIR OF THE POLITICAL- LEG													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	SOTO , MARILYN				\$81,600		\$11,785		\$34,172		\$0		\$127,557	
B	ASSOCIATE ORGANIZER													
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	STASSI , JOSEPH				\$61,051		\$6,020		\$19,113		\$714		\$86,898	
B	GRAND LODGE REPRESENT													
C	N/A													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %				
A	STOWMAN , DAVID				\$62,825		\$0		\$0		\$0		\$62,825	
B	GUARD													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	STUCKER , SHANNON				\$157,190		\$3,610		\$14,693		\$5,004		\$180,497	
B	GRAND LODGE REPRESENT													
C	N/A													
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %				
A	STYMACKS , BRYAN				\$157,190		\$11,300		\$36,306		\$6,056		\$210,852	
B	GRAND LODGE REPRESENT													
C	N/A													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %				
A	STYMIEST , JENNIFER				\$113,689		\$0		\$0		\$0		\$113,689	
B	ACCOUNTING TECH CLERK I													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A	SUAREZ , RICHARD				\$157,190		\$13,075		\$52,489		\$4,111		\$226,865	
B	GRAND LODGE REPRESENT													
C	N/A													
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %				
A	SULLIVAN , WILLIAM				\$157,190		\$14,035		\$46,837		\$114		\$218,176	
B	SPECIAL REPRESENTATIVE													
C	N/A													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %				
A	SUMNER , ANGELA GALE				\$90,860		\$0		\$0		\$0		\$90,860	
B	INFORMATION TECH CLERK													
C	N/A													
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %				
A	SUSTER , JANET				\$136,531		\$5,885		\$11,096		\$4,197		\$157,709	
B	SPECIAL REPRESENTATIVE													

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	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	VAN WIE , STEVEN				\$157,190		\$10,055		\$32,477	
B	GRAND LODGE REPRESENT								\$833	
C	N/A									\$200,555
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	VANDERJACK , SHAWN				\$11,308		\$1,451		\$3,742	
B	ASSOCIATE ORGANIZER								\$0	
C	N/A									\$16,501
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VIGUERAS , JOHN				\$134,874		\$8,790		\$45,044	
B	SPECIAL REPRESENTATIVE								\$1,609	
C	N/A									\$190,317
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	VILLARREAL , JACK				\$53,434		\$0		\$0	
B	GUARD/UTILITY WORKER								\$0	
C	N/A									\$53,434
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	WALLACE , CORY				\$139,554		\$10,465		\$36,321	
B	GRAND LODGE AUDITOR								\$4,284	
C	N/A									\$190,624
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	WALLS , ROBERT				\$172,909		\$14,950		\$45,341	
B	DIRECTOR OF WOODWORKERS								\$85	
C	N/A									\$233,285
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	WATSON , JAMES				\$157,190		\$13,785		\$54,789	
B	GRAND LODGE REPRESENT								\$8,455	
C	N/A									\$234,219
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	WEEKS , HEATHER				\$50,284		\$0		\$70	
B	HOUSEPERSON								\$0	
C	N/A									\$50,354
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	WERKMEISTER , JOHN				\$53,345		\$3,720		\$10,663	
B	GRAND LODGE REPRESENT								\$1,117	
C	N/A									\$68,845
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	WHITE , DAVID				\$196,802		\$6,615		\$11,697	
B	DIRECTOR OF STRATEGIC RES								\$0	
C	N/A									\$215,114
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	WHITE , HAROLD				\$170,185		\$285		\$1,552	
B	ASST DIR OF INFO SYSTEMS								\$0	
C	N/A									\$172,022
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	WIBLE , J.M.				\$76,131		\$0		\$39		\$117		\$76,287
B	MASTER MECHANIC LEAD												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	WICKERSHAM , ANTHONY				\$157,190		\$18,120		\$49,566		\$1,868		\$226,744
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %			
A	WILLCOX , KATHY				\$107,343		\$0		\$0		\$0		\$107,343
B	ACCOUNTING TECH CLERK I												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WILLIAMS , BYRON				\$157,190		\$22,715		\$141,557		\$8,675		\$330,137
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	WILLIAMS , CINDY				\$125,955		\$1,315		\$5,463		\$82		\$132,815
B	RESEARCH ANALYST												
C	N/A												
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %			
A	WILLIAMS , DOUG				\$141,375		\$7,330		\$17,601		\$1,682		\$167,988
B	SPECIAL REPRESENTATIVE												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLIAMS , HARVEY				\$76,385		\$10,052		\$40,180		\$0		\$126,617
B	ASSOCIATE ORGANIZER												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLS , JORDAN				\$23,588		\$0		\$0		\$0		\$23,588
B	PART TIME GUARD												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WILSON , LORIE				\$155,597		\$12,305		\$38,113		\$2,086		\$208,101
B	GRAND LODGE REPRESENT												
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WINDSOR , EMILY				\$98,849		\$665		\$377		\$0		\$99,891
B	ACCOUNTING TECHN CLERK II												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WIRTH , CHARLES				\$172,909		\$17,230		\$69,094		\$6,380		\$265,613
B	COORDINATOR AEROSPACE												
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	WOOD , BERNARD				\$19,125		\$0		\$0		\$0		\$19,125
B	SPECIAL REPRESENTATIVE												
C	N/A												

I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	WOODBURN, TRACY									
B	OFFICE SYSTEMS ADMIN									
C	N/A									
					\$59,713	\$0	\$0	\$0	\$59,713	
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	WOODWARD, JASON									
B	GRAND LODGE REPRESENT									
C	N/A									
					\$157,190	\$5,505	\$9,168	\$10,202	\$182,065	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WRIGHT, TIMOTHY									
B	GRAND LODGE REPRESENT									
C	N/A									
					\$157,190	\$10,065	\$28,589	\$318	\$196,162	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	WYATT, YUSUF									
B	ASSOCIATE ORGANIZER									
C	N/A									
					\$54,008	\$2,453	\$5,899	\$0	\$62,360	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WYVILL, MICHELLE									
B	INFORMATION TECH CLERK									
C	N/A									
					\$97,587	\$760	\$2,746	\$155	\$101,248	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	YETMAN, LOY									
B	ASSOCIATE ORGANIZER									
C	N/A									
					\$39,231	\$1,096	\$11,028	\$0	\$51,355	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOUNG, JOSHUA E									
B	GUARD/UTILITY WORKER									
C	N/A									
					\$60,937	\$0	\$0	\$0	\$60,937	
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	YOUNG, LARRY									
B	GRAND LODGE REPRESENT									
C	N/A									
					\$194,063	\$13,495	\$37,028	\$672	\$245,258	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A	ZAMORA, DANIEL									
B	SPECIAL REPRESENTATIVE									
C	N/A									
					\$94,499	\$6,289	\$20,049	\$253	\$121,090	
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	ZANK, MIKEL									
B	ASSOCIATE ORGANIZER									
C	N/A									
					\$96,900	\$6,153	\$27,625	\$0	\$130,678	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZEFF, NATHANIEL									
B	RESEARCH ANALYST									
C	N/A									
					\$45,140	\$765	\$3,162	\$0	\$49,067	
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	ZITTLE , JENNY										
B	REPORTS TECHNOLOGY CLERK										
C	N/A										
				\$90,982		\$0		\$0		\$0	\$90,982
I	Schedule 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				\$81,166		\$0		\$68		\$0	\$81,234
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	53 %	
Total Employee Disbursements				\$42,809,205		\$2,163,137		\$7,043,479		\$461,956	\$52,477,777
Less Deductions											\$24,062,917
Net Disbursements											\$28,414,860

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-107

Category of Membership (A)	Number (B)	Voting Eligibility (C)
DUES PAYING MEMBERS	322,577	Yes
RETIRED MEMBERS	148,962	Yes
LIFE MEMBERS	38,030	Yes
EXEMPT MEMBERS	26,296	Yes
UNEMPLOYED MEMBERS	8,469	Yes
MEMBERS ON STRIKE	158	Yes
Members (Total of all lines above)	544,492	
Agency Fee Payers*	14,516	
Total Members/Fee Payers	559,008	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-107

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$12,935,914
2. Named Payer Non-itemized Receipts	\$183,426
3. All Other Receipts	\$2,264,594
4. Total Receipts	\$15,383,934

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,647,631
2. Named Payee Non-itemized Disbursements	\$1,391,775
3. To Officers	\$1,733,876
4. To Employees	\$24,820,786
5. All Other Disbursements	\$423,860
6. Total Disbursements	\$55,017,928

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$552,521
2. Named Payee Non-itemized Disbursements	\$88,070
3. To Officers	\$278,361
4. To Employees	\$2,249,960
5. All Other Disbursements	\$99,838
6. Total Disbursements	\$3,268,750

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$609,092
2. Named Payee Non-itemized Disbursements	\$91,367
3. To Officers	\$91,982
4. To Employees	\$433,988
5. All Other Disbursements	\$131,528
6. Total Disbursements	\$1,357,957

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,555,489
2. Named Payee Non-itemized Disbursements	\$1,410,057
3. To Officers	\$155,566
4. To Employees	\$9,540,846
5. All Other Disbursements	\$207,899
6. Total Disbursements	\$17,869,857

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,908,144
2. Named Payee Non-itemized Disbursements	\$2,404,238
3. To Officers	\$2,148,171
4. To Employees	\$15,432,213
5. All Other Disbursements	\$660,149
6. Total Disbursements	\$30,552,915

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED WORLD			
1690 NEW BRITAIN AVENUE	REIMBURSE LEGAL FEES	11/27/2023	\$23,210
FARMINGTON	REIMBURSE LEGAL FEES	12/15/2023	\$137,369
CT	Total Itemized Transactions with this Payee/Payer		\$160,579
20659	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,579
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMENTUM			
20501 SENECA MEADOW PKWY	FUNDS RECEIVED IN ERROR	11/17/2023	\$44,246
GERMANTOWN	Total Itemized Transactions with this Payee/Payer		\$44,246
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,414
20876	Total of All Transactions with this Payee/Payer for This Schedule		\$48,660
Type or Classification (B)			
GOVERNMENT CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN, WEISS AND SIMON LLP			
900 THIRD AVENUE	REIMBURSE LEGAL FEES	11/30/2023	\$181,810
NEW YORK	REIMBURSE LEGAL FEES	12/19/2023	\$17,405
NY	Total Itemized Transactions with this Payee/Payer		\$199,215
10022-4869	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$199,215
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON INC.			
1604 RIDGESIDE DRIVE	REFUND FOR CANCELLED PREMIUM	06/01/2023	\$83,515
MOUNT AIRY	REFUND FOR CANCELLED PREMIUM	06/01/2023	\$40,455
MD	Total Itemized Transactions with this Payee/Payer		\$123,970
21771	Total Non-Itemized Transactions with this Payee/Payer		\$5,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,148
INSURANCE BROKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMKAY INC.	LEASE CAR SALES	02/01/2023	\$56,589
P.O. BOX 13520	LEASE CAR SALES	03/01/2023	\$21,726
	LEASE CAR SALES	06/01/2023	\$20,771
NEWARK	LEASE CAR SALES	08/01/2023	\$20,223
NJ	LEASE CAR SALES	09/01/2023	\$139,138
07188-0520	LEASE CAR SALES	10/01/2023	\$82,667
Type or Classification (B)	LEASE CAR SALES	12/01/2023	\$31,045
	Total Itemized Transactions with this Payee/Payer		\$372,159
AUTO LEASE & GAS	Total Non-Itemized Transactions with this Payee/Payer		\$2,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$374,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1			
9154A ELLIE DRIVE	MONIES RECEIVED FOR CONVENTION	05/24/2023	\$33,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$33,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$4,192
19114	Total of All Transactions with this Payee/Payer for This Schedule		\$37,192
Type or Classification (B)			

LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 141			
1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007		Purpose (C)	Amount (E)
		REIMBURSE EXPENSES	01/10/2023 \$8,563
		Total Itemized Transactions with this Payee/Payer	\$8,563
		Total Non-Itemized Transactions with this Payee/Payer	\$4,154
		Total of All Transactions with this Payee/Payer for This Schedule	\$12,717
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 142			
400 N.E. 32ND AVENUE KANSAS CITY MO 64116		Purpose (C)	Amount (E)
		VETERANS MEMORIAL DONATION	06/12/2023 \$5,000
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$6,108
		Total of All Transactions with this Payee/Payer for This Schedule	\$11,108
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 15			
652 4TH AVENUE BROOKLYN NY 11232		Purpose (C)	Amount (E)
		MONIES RECEIVED FOR CONVENTION	12/05/2023 \$16,725
		Total Itemized Transactions with this Payee/Payer	\$16,725
		Total Non-Itemized Transactions with this Payee/Payer	\$4,703
		Total of All Transactions with this Payee/Payer for This Schedule	\$21,428
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 160			
9135 15TH PLACE S. SEATTLE WA 98108		Purpose (C)	Amount (E)
		MONIES RECEIVED FOR CONVENTION	12/14/2023 \$5,000
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$4,066
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,066
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 1888			
2412 E. MAIN STREET MURFREESBORO TN 37127		Purpose (C)	Amount (E)
		REIMBURSE EXPENSES	05/10/2023 \$5,165
		VETERANS MEMORIAL DONATION	07/14/2023 \$5,145
		Total Itemized Transactions with this Payee/Payer	\$10,310
		Total Non-Itemized Transactions with this Payee/Payer	\$2,013
		Total of All Transactions with this Payee/Payer for This Schedule	\$12,323
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 19			
7010 BROADWAY SUITE 204 DENVER CO 80221		Purpose (C)	Amount (E)
		VETERANS MEMORIAL DONATION	08/22/2023 \$5,000
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$3,200
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,200
Type or Classification (B)			
LODGE			
Name and Address			

(A)			
IAM - DISTRICT LODGE 26	Purpose (C)	Date (D)	Amount (E)
365 NEW BRITAIN ROAD	VETERANS MEMORIAL DONATION	06/15/2023	\$5,000
KENSINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$372
06037	Total of All Transactions with this Payee/Payer for This Schedule		\$5,372
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 54	Purpose (C)	Date (D)	Amount (E)
2625 WINCHESTER PIKE	MONIES RECEIVED FOR CONVENTION	10/27/2023	\$5,460
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$5,460
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43232	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 65	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 2020	MONIES RECEIVED FOR CONVENTION	08/30/2023	\$22,000
JAMESTOWN	Total Itemized Transactions with this Payee/Payer		\$22,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$4,071
14702	Total of All Transactions with this Payee/Payer for This Schedule		\$26,071
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 725	Purpose (C)	Date (D)	Amount (E)
5402 BOLSA AVE	REIMBURSE EXPENSES	08/29/2023	\$7,354
HUNTINGTON BEACH	VETERANS MEMORIAL DONATION	10/03/2023	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$12,354
92649	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,604
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 75	Purpose (C)	Date (D)	Amount (E)
502 EAST PLAZA DR	REIMBURSE EXPENSES	04/24/2023	\$6,786
ENTERPRISE	VETERANS MEMORIAL DONATION	06/27/2023	\$5,000
AL	Total Itemized Transactions with this Payee/Payer		\$11,786
36330	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,836
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 751	Purpose (C)	Date (D)	Amount (E)
9125 15TH PLACE S.	MONIES RECEIVED FOR CONVENTION	09/15/2023	\$7,000
SEATTLE	REIMBURSE EXPENSES	03/14/2023	\$12,415
WA	REIMBURSE EXPENSES	04/24/2023	\$27,289
98108	VETERANS MEMORIAL DONATION	07/25/2023	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,704
LODGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,704
Name and Address (A)			
IAM - DISTRICT LODGE 77			

Purpose (C)		Date (D)	Amount (E)
1010 EAST HWY. 96			
VADNAIS HGTS			
MN			
55127			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 776			
7711 CLIFFORD ST			
FORT WORTH			
TX			
76108			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 837			
212 UTZ LANE			
HAZELWOOD			
MO			
63042			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 9			
12365 ST. CHARLES ROCK RD			
BRIDGETON			
MO			
63044			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT WOODWORKERS LODGE 24			
25 CORNELL AVE.			
GLADSTONE			
OR			
97027			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - FEDERAL DISTRICT 1			
805 15TH ST NW SUITE 500			
WASHINGTON			
DC			
20006			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1101			
2102 ALMADEN RD., #105			
VETERANS MEMORIAL DONATION			

SAN JOSE CA 95125	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$5,556
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,556
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1106 P.O. BOX 36316 PANAMA CITY FL 32412	Purpose (C)	Date (D)	Amount (E)	
	LODGE DISBANDED	01/10/2023	\$350,500	
	Total Itemized Transactions with this Payee/Payer			\$350,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$350,500
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115	Purpose (C)	Date (D)	Amount (E)	
	MONIES RECEIVED FOR CONVENTION	12/01/2023	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$6,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$3,414
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,414
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1484 13081 DEL MONTE DR SEAL BEACH CA 90740	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$6,245
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,245
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1487 50 W. OAKTON ST DES PLAINES IL 60018	Purpose (C)	Date (D)	Amount (E)	
	REIMBURSE EXPENSES	08/15/2023	\$7,000	
	Total Itemized Transactions with this Payee/Payer			\$7,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$553
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,553
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1529 25 SHERMAN AVE SIDNEY NY 13838	Purpose (C)	Date (D)	Amount (E)	
	MONIES RECEIVED FOR CONVENTION	10/16/2023	\$6,730	
	Total Itemized Transactions with this Payee/Payer			\$6,730
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,730
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 175 3200 EAST PROSPECT ROAD YORK PA	Purpose (C)	Date (D)	Amount (E)	
	MONIES RECEIVED FOR CONVENTION	12/14/2023	\$12,850	
	Total Itemized Transactions with this Payee/Payer			\$12,850

17402	Total Non-Itemized Transactions with this Payee/Payer			\$1,455
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,305
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1886	Purpose (C)	Date (D)	Amount (E)	
5621 BOWEN CT	REIMBURSE EXPENSES	06/09/2023		\$10,614
COMMERCE CITY	Total Itemized Transactions with this Payee/Payer			\$10,614
CO	Total Non-Itemized Transactions with this Payee/Payer			\$500
80022	Total of All Transactions with this Payee/Payer for This Schedule			\$11,114
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1943	Purpose (C)	Date (D)	Amount (E)	
1100 CRAWFORD ST	Total Itemized Transactions with this Payee/Payer			\$0
MIDDLETOWN	Total Non-Itemized Transactions with this Payee/Payer			\$5,247
OH	Total of All Transactions with this Payee/Payer for This Schedule			\$5,247
45044				
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 1947	Purpose (C)	Date (D)	Amount (E)	
307 CHAMPLEAU ST	VETERANS MEMORIAL DONATION	06/27/2023		\$5,000
NORTH FOND DU LAC	Total Itemized Transactions with this Payee/Payer			\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer			\$2,605
54937	Total of All Transactions with this Payee/Payer for This Schedule			\$7,605
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 2003	Purpose (C)	Date (D)	Amount (E)	
345 HWY 84 WEST	VETERANS MEMORIAL DONATION	07/14/2023		\$5,000
DALEVILLE	Total Itemized Transactions with this Payee/Payer			\$5,000
AL	Total Non-Itemized Transactions with this Payee/Payer			\$967
36322	Total of All Transactions with this Payee/Payer for This Schedule			\$5,967
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 24	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 1317	VETERANS MEMORIAL DONATION	03/07/2023		\$5,000
CLINTON	Total Itemized Transactions with this Payee/Payer			\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer			\$390
20735	Total of All Transactions with this Payee/Payer for This Schedule			\$5,390
Type or Classification (B)				
LODGE				
Name and Address (A)				
IAM - LOCAL LODGE 25	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 2178	VETERANS MEMORIAL DONATION	07/14/2023		\$5,000
BARSTOW	Total Itemized Transactions with this Payee/Payer			\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
92311	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification				

(B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2947 P.O. BOX 816	VETERANS MEMORIAL DONATION	10/03/2023	\$5,000
ARMONA CA 93202	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 4	MONIES RECEIVED FOR CONVENTION	12/14/2023	\$11,680
21795 N. SHANGRI LA DR LEXINGTON PARK MD 20653	VETERANS MEMORIAL DONATION	04/13/2023	\$5,000
Type or Classification (B)	VETERANS MEMORIAL DONATION	08/22/2023	\$5,000
LODGE	Total Itemized Transactions with this Payee/Payer		\$21,680
	Total Non-Itemized Transactions with this Payee/Payer		\$3,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 41	VETERANS MEMORIAL DONATION	12/14/2023	\$8,402
12365 ST CHARLES ROCK RD BRIDGETON MO 63044	Total Itemized Transactions with this Payee/Payer		\$8,402
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,124
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,526
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 434	MONIES RECEIVED FOR CONVENTION	10/16/2023	\$7,830
425 BROAD HOLLOW RD. MELVILLE NY 11747	Total Itemized Transactions with this Payee/Payer		\$7,830
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,157
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,987
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447	Total Itemized Transactions with this Payee/Payer		\$0
652 4TH AVE BROOKLYN NY 11232	Total Non-Itemized Transactions with this Payee/Payer		\$7,540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,540
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 498	VETERANS MEMORIAL DONATION	06/27/2023	\$5,000
8410 DELAWARE ST. HIGHLAND IN 46322	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 568	REIMBURSE EXPENSES	01/31/2023	\$9,300
2261 S REDWOOD RD	Total Itemized Transactions with this Payee/Payer		\$9,300
SALT LAKE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$1,504
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,804
84119			
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 63	VETERANS MEMORIAL DONATION	07/14/2023	\$5,000
25 CORNELL AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
GLADSTONE	Total Non-Itemized Transactions with this Payee/Payer		\$3,876
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,876
97027			
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 701	MONIES RECEIVED FOR CONVENTION	10/23/2023	\$6,000
450 GUNDERSEN DR	REIMBURSE EXPENSES	04/24/2023	\$5,772
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$11,772
IL	Total Non-Itemized Transactions with this Payee/Payer		\$3,013
60188	Total of All Transactions with this Payee/Payer for This Schedule		\$14,785
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 777			
12365 ST CHARLES ROCK RD	Total Itemized Transactions with this Payee/Payer		\$0
BRIDGETON	Total Non-Itemized Transactions with this Payee/Payer		\$5,205
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,205
63044			
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 839	REIMBURSE EXPENSES	04/24/2023	\$5,342
3917 E. MacARTHUR RD	Total Itemized Transactions with this Payee/Payer		\$5,342
WICHITA	Total Non-Itemized Transactions with this Payee/Payer		\$500
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,842
67210			
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 99	VETERANS MEMORIAL DONATION	07/14/2023	\$5,000
SUITE #107 10471-178 ST NW	Total Itemized Transactions with this Payee/Payer		\$5,000
EDMONTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,828
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,828
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - SHIPBUILDERS LOCAL LODGE 6			

722 WASHINGTON ST BATH ME 04530	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,818
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM CREST 9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE EXPENSES		01/10/2023 \$17,707
	Total Itemized Transactions with this Payee/Payer		\$17,707
	Total Non-Itemized Transactions with this Payee/Payer		\$24,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,432
TRAINING			
Name and Address (A)			
IAM NATIONAL PENSION FUND 99 M STREET, SE WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE EXPENSES		02/28/2023 \$7,781
	REIMBURSE EXPENSES		07/12/2023 \$7,711
	REIMBURSE EXPENSES		10/16/2023 \$9,219
	REIMBURSE EXPENSES		10/26/2023 \$6,183
	REIMBURSE EXPENSES		11/07/2023 \$13,036
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,930
	Total Non-Itemized Transactions with this Payee/Payer		\$3,556
PENSION FUND	Total of All Transactions with this Payee/Payer for This Schedule		\$47,486
Name and Address (A)			
INTERNATIONAL TRANSPORT WORKERS' FEDERATION 49-60 BOROUGH ROAD LONDON 00	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)			
MARK BLONDIN RETIREMENT 601 3RD STREET MUKILTEO WA 98275	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE EXPENSES		10/03/2023 \$72,668
	Total Itemized Transactions with this Payee/Payer		\$72,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,668
RETIREMENT FUND			
Name and Address (A)			
MONITOR, INC. 900 7TH STREET, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE EXPENSES		03/14/2023 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSTRUCTION COMPANY			
Name and Address (A)			
MORRIS, JILL 23530 FDR BLVD	Purpose (C)	Date (D)	Amount (E)
	HEALTH INSURANCE		12/11/2023 \$5,962

CALIFORNIA MD 20619	Total Itemized Transactions with this Payee/Payer			\$5,962
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,962
Type or Classification (B)				
RETIREE				
Name and Address (A)				
NFP PROPERTY & CASUALTY P.O. BOX 76086	Purpose (C)	Date (D)	Amount (E)	
BALTIMORE	REFUND PREMIUM	11/02/2023	\$10,381	
MD	Total Itemized Transactions with this Payee/Payer			\$10,381
21275-6086	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,381
INSURANCE BROKER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PENSION FUND - MACHINISTS	REIMBURSE PENSION ADMIN	01/10/2023	\$25,333	
9000 MACHINISTS PLACE UPPER MARLBORO MD 20772	REIMBURSE PENSION W/T	01/31/2023	\$807,918	
	REIMBURSE PENSION ADMIN	02/10/2023	\$26,478	
	REIMBURSE PENSION W/T	02/28/2023	\$805,264	
	REIMBURSE PENSION ADMIN	03/07/2023	\$24,254	
	REIMBURSE PENSION W/T	03/29/2023	\$809,791	
	REIMBURSE PENSION ADMIN	04/06/2023	\$27,534	
	REIMBURSE PENSION W/T	05/01/2023	\$806,592	
	REIMBURSE PENSION ADMIN	05/05/2023	\$39,813	
	REIMBURSE PENSION W/T	05/25/2023	\$803,994	
	REIMBURSE PENSION ADMIN	06/08/2023	\$33,795	
	REIMBURSE PENSION W/T	06/29/2023	\$806,241	
	REIMBURSE PENSION ADMIN	07/12/2023	\$35,337	
	REIMBURSE PENSION W/T	07/26/2023	\$807,683	
	REIMBURSE PENSION ADMIN	08/14/2023	\$26,979	
	REIMBURSE PENSION W/T	08/28/2023	\$810,586	
PENSION FUND	REIMBURSE PENSION ADMIN	09/07/2023	\$28,280	
	REIMBURSE PENSION W/T	09/28/2023	\$803,930	
	REIMBURSE PENSION ADMIN	10/05/2023	\$24,001	
	REIMBURSE PENSION W/T	10/31/2023	\$799,956	
	REIMBURSE PENSION ADMIN	11/07/2023	\$25,041	
	REIMBURSE PENSION W/T	12/04/2023	\$801,452	
	REIMBURSE PENSION ADMIN	12/06/2023	\$25,208	
	REIMBURSE PENSION W/T	12/15/2023	\$797,973	
	Total Itemized Transactions with this Payee/Payer			\$10,003,433
	Total Non-Itemized Transactions with this Payee/Payer			\$2,702
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,006,135
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROTHE ENTERPRISES, INC	FUNDS RECEIVED IN ERROR	02/16/2023	\$147,796	
4614 SINCLAIR RD SAN ANTONIO TX 78222	FUNDS RECEIVED IN ERROR	02/17/2023	\$33,722	
	FUNDS RECEIVED IN ERROR	02/21/2023	\$40,372	
	Total Itemized Transactions with this Payee/Payer			\$221,890
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
AEROSPACE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule			\$221,890
Name and Address (A)				
S&K SUPPORT SERVICES LLC	Purpose (C)	Date (D)	Amount (E)	
63066 OLD HWY 93 ST. IGNATIUS MT 59865	FUNDS RECEIVED IN ERROR	03/02/2023	\$11,283	
	FUNDS RECEIVED IN ERROR	08/25/2023	\$37,769	
	Total Itemized Transactions with this Payee/Payer			\$49,052
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$49,052

AIRCRAFT MAINTENANCE						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
SECRETARY-TREASURER AFL-CIO 815 SIXTEENTH STREET NW WASHINGTON DC 20006	ROYALTIES	01/12/2023	\$37,160			
	ROYALTIES	01/26/2023	\$13,075			
	ROYALTIES	02/23/2023	\$13,382			
	ROYALTIES	03/23/2023	\$19,601			
	ROYALTIES	04/06/2023	\$25,151			
	ROYALTIES	04/26/2023	\$13,423			
	ROYALTIES	05/31/2023	\$13,584			
	ROYALTIES	06/22/2023	\$13,621			
	ROYALTIES	07/27/2023	\$58,929			
	ROYALTIES	08/30/2023	\$27,276			
	ROYALTIES	09/28/2023	\$14,066			
	ROYALTIES	10/12/2023	\$55,737			
	ROYALTIES	10/30/2023	\$14,067			
	ROYALTIES	11/29/2023	\$40,598			
	ROYALTIES	12/15/2023	\$185,920			
	Total Itemized Transactions with this Payee/Payer			\$545,590		
Total Non-Itemized Transactions with this Payee/Payer			\$0			
Total of All Transactions with this Payee/Payer for This Schedule			\$545,590			
Name and Address (A)						
TENNESSEE STATE COUNCIL OF MACHINISTS						
121 UNION HALL ROAD CLARKSVILLE TN 37040						
REIMBURSE EXPENSES				05/16/2023	\$6,832	
Total Itemized Transactions with this Payee/Payer				\$6,832		
Total Non-Itemized Transactions with this Payee/Payer				\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$6,832			
Type or Classification (B)						
NON PROFIT						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
TRANSPORTATION COMMUNICATION UNION 3 RESEARCH PLACE ROCKVILLE MD 20850	MONIES RECEIVED FOR CONVENTION	07/05/2023	\$25,000			
	REIMBURSE EXPENSES	01/10/2023	\$10,352			
	REIMBURSE EXPENSES	01/31/2023	\$7,431			
	REIMBURSE EXPENSES	02/10/2023	\$22,475			
	REIMBURSE EXPENSES	02/10/2023	\$9,704			
	VETERANS MEMORIAL DONATION	02/15/2023	\$5,000			
	REIMBURSE EXPENSES	03/14/2023	\$14,218			
	REIMBURSE EXPENSES	04/20/2023	\$7,848			
	REIMBURSE EXPENSES	05/01/2023	\$31,367			
	REIMBURSE EXPENSES	06/01/2023	\$5,527			
	REIMBURSE EXPENSES	07/12/2023	\$9,420			
	REIMBURSE EXPENSES	08/02/2023	\$6,803			
	REIMBURSE EXPENSES	08/31/2023	\$7,010			
	REIMBURSE EXPENSES	09/26/2023	\$14,967			
	REIMBURSE EXPENSES	10/31/2023	\$12,117			
	REIMBURSE EXPENSES	12/07/2023	\$31,753			
Total Itemized Transactions with this Payee/Payer			\$220,992			
Total Non-Itemized Transactions with this Payee/Payer			\$8,581			
Total of All Transactions with this Payee/Payer for This Schedule			\$229,573			
Name and Address (A)						
TRUIST						
1445 NEW YORK AVENUE WASHINGTON DC 20005						
REBATE				02/23/2023	\$38,664	
Total Itemized Transactions with this Payee/Payer				\$38,664		
Total Non-Itemized Transactions with this Payee/Payer				\$130		
Total of All Transactions with this Payee/Payer for This Schedule			\$38,794			
Type or Classification (B)						
BANK						
Name and Address (A)						

UNION PRIVILEGE AFL-CIO 1100 FIRST STREET NE WASHINGTON DC 20002 Type or Classification (B) CORPORATION	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES	03/20/2023	\$57,477
	Total Itemized Transactions with this Payee/Payer		\$57,477
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,477

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-107

Name and Address (A)			
617MEDIAGROUP.COM, LLC			
282 MOODY STREET	Purpose (C)	Date (D)	Amount (E)
WALTHAM	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,351
02453	Total of All Transactions with this Payee/Payer for This Schedule		\$6,351
Type or Classification (B)			
CONSULTING			

Name and Address (A)			
AIR CANADA 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,033
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)			
ALL UNION PROMOS	Purpose (C)	Date (D)	Amount (E)
8 THE GREEN	Total Itemized Transactions with this Payee/Payer		\$0
DOVER	Total Non-Itemized Transactions with this Payee/Payer		\$7,442
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,442
19901			
Type or Classification (B)			
INVENTORY SUPPLIER			

Name and Address (A)			
AMAZON.COM			
410 TERRY AVE N	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,913
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$7,913
Type or Classification (B)			
ONLINE SUPPLIER			

Name and Address (A)			
AMERICAN AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	AIR TRAVEL	01/11/2023	\$5,526
	Total Itemized Transactions with this Payee/Payer		\$5,526
	Total Non-Itemized Transactions with this Payee/Payer		\$42,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,173
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS C/O RENEE TURNER WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING PROJECT	09/29/2023	\$72,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Type or Classification (B)			
LABOR UNION			

Name and Address (A)			
ANDREW DALEY			
420 LAFAYETTE AVE #1			
BROOKLYN			
NY			
11238			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTING	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,918

Name and Address (A)			
AT&T MOBILITY P.O. BOX 9004 CAROL STREAM IL 60197-9004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CELL PHONE PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$25,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,181

Name and Address (A)			
AXIOS HQ INC. 3100 CLARENDON BLVD ARLINGTON VA 22201	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE	07/23/2023	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP, INC. P.O. BOX 419889 BOSTON MA 02241-9889	ANNUAL SUBSCRIPTIONS	02/23/2023	\$26,856
	ANNUAL SUBSCRIPTIONS	08/23/2023	\$17,610
	Total Itemized Transactions with this Payee/Payer		\$44,466
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,466
Type or Classification (B)			
INFORMATION PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE WEIM CONSULTING LLC			
516 ASHFORD RD	CONSULTING SERVICES	02/24/2023	\$7,800
SILVER SPRING	CONSULTING SERVICES	03/20/2023	\$9,450
MD	Total Itemized Transactions with this Payee/Payer		\$17,250
20910	Total Non-Itemized Transactions with this Payee/Payer		\$21,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,150
CONSULTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C.			
805 15TH STREET NW	LEGAL FEES FOR REPRESENTATIONAL	12/06/2023	\$5,945
WASHINGTON	ACTIVITIES		
DC	Total Itemized Transactions with this Payee/Payer		\$5,945
20005	Total Non-Itemized Transactions with this Payee/Payer		\$14,135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,080
LEGAL			

Name and Address (A)			
CAMPAIGN MONITOR			
201 ELIZABETH ST	Purpose (C)	Date (D)	Amount (E)
SYDNEY	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$17,408
02000	Total of All Transactions with this Payee/Payer for This Schedule		\$17,408
Type or Classification (B)			
EMAIL MARKETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALLUZZO LLP 474 BATHURST STREET TORONTO 00 M5T 2S6	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/23/2023	\$23,164
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/23/2023	\$5,897
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	02/27/2023	\$12,314
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,375
	Total Non-Itemized Transactions with this Payee/Payer		\$3,703
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$45,078

Name and Address (A)			
CDW DIRECT LLC P. O. BOX 75723 CHICAGO IL 60675-5723	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE	04/23/2023	\$6,216
	Total Itemized Transactions with this Payee/Payer		\$6,216
	Total Non-Itemized Transactions with this Payee/Payer		\$3,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,435
Type or Classification (B)			
TECHNOLOGY PRODUCTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC. P.O. BOX 417215 BOSTON MA 02241-7215	DATABASE SERVICE	09/23/2023	\$9,886
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,886
SOFTWARE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$1,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,040

Name and Address (A)			
CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,328
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN, WEISS AND SIMON LLP			
900 THIRD AVENUE	LEGAL FEES FOR REPRESENTATIONAL	01/13/2023	\$41,387
NEW YORK	ACTIVITIES		
NY	Total Itemized Transactions with this Payee/Payer		\$41,387
10022-4869	Total Non-Itemized Transactions with this Payee/Payer		\$7,859
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,246
LEGAL			

Name and Address (A)			
CONSTANT CONTACT INC.			
1601 TRAPELO ROAD	Purpose (C)	Date (D)	Amount (E)
WALTHAM	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
02451	Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
Type or Classification (B)			
ONLINE MARKETING			

Name and Address (A)			
CUMULUS MEDIA ATTN: DAVE ELLIOTT NASHVILLE TN 37203	Purpose (C)	Date (D)	Amount (E)
	ADVERTISING	06/02/2023	\$21,531
	Total Itemized Transactions with this Payee/Payer		\$21,531
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,531
Type or Classification (B)			
ADVERTISEMENT			

Name and Address (A)			
DELTA AIRLINES			
4520 OLD COLUMBIA PIKE	Purpose (C)	Date (D)	Amount (E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,558
22003	Total of All Transactions with this Payee/Payer for This Schedule		\$6,558
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)			
DROPBOX INC.			
DEPT LA 24086	Purpose (C)	Date (D)	Amount (E)
PASADENA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,455
91185-4086	Total of All Transactions with this Payee/Payer for This Schedule		\$5,455
Type or Classification (B)			
SOFTWARE			

Name and Address (A)			
DUN & BRADSTREET P.O. BOX 75434 ATLANTA GA 31193-1197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) INFORMATION PROVIDER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,709

Name and Address (A)				
EMKAY INC. P.O. BOX 13520 NEWARK NJ 07188-0520		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
AUTO LEASE & GAS				

Name and Address (A)			
FACEBOOK, INC. 1601 WILLOW ROAD MENLO PARK CA 94025-1452	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,483
Type or Classification (B)			
ADVERTISEMENT			

Name and Address (A)			
FLEMING'S PRIME STEAKHOUSE	Purpose (C)	Date (D)	Amount (E)
15665 W BLUEMOUND ROAD	NEGOTIATION PREP AND PROPOSAL	09/23/2023	\$6,331
BROOKFIELD	Total Itemized Transactions with this Payee/Payer		\$6,331
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53005	Total of All Transactions with this Payee/Payer for This Schedule		\$6,331
Type or Classification (B)			
RESTAURANT			

Name and Address (A)			
GOVTRIBE INC 510 TOWNSEND STREET SAN FRANCISCO CA 94103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
SOFTWARE			

Name and Address (A)			
GUIDEBOOK 340 BRYANT STREET SAN FRANCISCO CA 94107	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE	08/23/2023	\$6,063
	Total Itemized Transactions with this Payee/Payer		\$6,063
	Total Non-Itemized Transactions with this Payee/Payer		\$4,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,409
Type or Classification (B)			
MARKETING			

Name and Address (A)			
HILTON NEW ORLEANS			
TWO POYDRAS STREET	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$6,330
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$6,330
Type or Classification (B)			
HOTEL			

Name and Address (A)			
HILTON ROSEMONT CHICAGO O'HARE	Purpose (C)	Date (D)	Amount (E)
5550 N RIVER ROAD	NEGOTIATION PREP AND PROPOSAL	04/23/2023	\$18,449
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$18,449
IL	Total Non-Itemized Transactions with this Payee/Payer		\$971
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$19,420
Type or Classification (B)			
HOTEL			

Name and Address (A)			
HILTON SAN DIEGO BAYFRONT	Purpose (C)	Date (D)	Amount (E)
1 PARK BOULEVARD	MEETING ROOMS	09/30/2023	\$6,955
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$6,955
CA	Total Non-Itemized Transactions with this Payee/Payer		\$260
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,215
Type or Classification (B)			
HOTEL			

Name and Address (A)			
HOSTSELLERS 50 COSBURN AVENUE TORONTO 00 M4K 2G5	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE	03/17/2023	\$9,012
	Total Itemized Transactions with this Payee/Payer		\$9,012
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,012
Type or Classification (B)			
WEB HOST			

Name and Address (A)			
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVE WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	MEETING ROOMS	09/23/2023	\$5,882
	Total Itemized Transactions with this Payee/Payer		\$5,882
	Total Non-Itemized Transactions with this Payee/Payer		\$2,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,694
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1 9154A ELLIE DRIVE PHILADELPHIA PA 19114	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$21,710
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$23,373
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$23,373
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$23,373
	Total Itemized Transactions with this Payee/Payer		\$266,486
	Total Non-Itemized Transactions with this Payee/Payer		\$96,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,486

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 10 1650 S. 38TH ST MILWAUKEE WI 53215	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$35,591
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$38,550
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$38,550
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$38,550
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	SERVICING SUBSIDY	05/01/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,550
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,550
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$38,831
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$38,831
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$38,831
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$39,674
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$33,493
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$42,483
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$530,484
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$530,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 11	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,835
	SERVICING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
5255 HENRI-BOURASSA BLVD ST. LAURENT 00 H4R 2M6	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$34,835
	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$37,504
	ORGANIZING REIMBURSEMENT	03/20/2023	\$22,574
	SERVICING SUBSIDY	03/30/2023	\$5,000
LODGE	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$36,169
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$36,169
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$36,169
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,169
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,666
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$35,270
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,024
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$35,270
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$35,270
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
Total Itemized Transactions with this Payee/Payer			\$564,924
Total Non-Itemized Transactions with this Payee/Payer			\$5,360
Total of All Transactions with this Payee/Payer for This Schedule			\$570,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 112 P.O. BOX 7565 SAVANNAH GA 31418	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$7,934
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,557
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,557
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,557
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	ORGANIZING SUBSIDY	05/01/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,557
	ORGANIZING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,557
	ORGANIZING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,557
	ORGANIZING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,557
	ORGANIZING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,557
	ORGANIZING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,557
	ORGANIZING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$8,557
	ORGANIZING SUBSIDY	11/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$8,557
	ORGANIZING SUBSIDY	12/15/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$207,061
	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,061

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 131 500 CORDELL ROAD ALBANY GA 31705	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,919
	Total Itemized Transactions with this Payee/Payer		\$23,919
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$44,036
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$67,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 14 101 10471 178TH STREET EDMONTON 00 T5S 1R5	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$17,702
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$19,058
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$19,058
Type or Classification (B)	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$19,058
LODGE	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$19,058
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$19,058
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,058
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,058
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,058
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$19,058
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,058
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$19,058
	Total Itemized Transactions with this Payee/Payer		\$282,340
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 140 3900 BLVD COTE VERTU ST LAURENT 00 H4R 1V4	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$63,170
	SERVICING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$64,749
	SERVICING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$64,749
	SERVICING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$65,224
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$64,907
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$64,907
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$64,907
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$61,641
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$60,305
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$60,305
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$60,305
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$60,305
	SERVICING SUBSIDY	12/15/2023	\$5,000

ORGANIZING SUBSIDY	12/15/2023	\$13,700
Total Itemized Transactions with this Payee/Payer		\$884,174
Total Non-Itemized Transactions with this Payee/Payer		\$1,538
Total of All Transactions with this Payee/Payer for This Schedule		\$885,712

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 141 1771 COMMERCE DRIVE ELK GROVE VILLAGE IL 60007	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$161,082
	ORGANIZING SUBSIDY	01/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$177,719
	ORGANIZING SUBSIDY	02/13/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$10,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$177,719
	ORGANIZING SUBSIDY	03/30/2023	\$10,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$177,719
	ORGANIZING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$177,719
	ORGANIZING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$177,719
	ORGANIZING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$177,719
	ORGANIZING SUBSIDY	07/28/2023	\$10,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$177,719
	ORGANIZING SUBSIDY	08/29/2023	\$10,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$177,719
	ORGANIZING SUBSIDY	09/28/2023	\$10,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$177,719
	ORGANIZING SUBSIDY	10/30/2023	\$10,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$177,719
	ORGANIZING SUBSIDY	11/29/2023	\$10,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$178,693
	ORGANIZING SUBSIDY	12/15/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$2,271,965
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,271,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 142 400 N.E. 32ND AVENUE KANSAS CITY MO 64116	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$119,219
	SERVICING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	01/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$96,318
	SERVICING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	02/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$109,160
	SERVICING SUBSIDY	03/30/2023	\$5,000
LODGE	ORGANIZING SUBSIDY	03/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$79,792
	SERVICING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$102,739
	SERVICING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$102,739
	SERVICING SUBSIDY	06/29/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$102,739
	SERVICING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$95,988
	SERVICING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$96,318
	SERVICING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$133,344
	SERVICING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$102,739
	SERVICING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$102,739
	SERVICING SUBSIDY	12/15/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$1,428,834
	Total Non-Itemized Transactions with this Payee/Payer		\$3,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,432,018

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15 652 4TH AVENUE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$28,050
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$30,620
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$30,620
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$30,620
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$30,620
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$30,620
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$30,620
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$30,620
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$30,620
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$30,620
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$30,620
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$30,620
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$424,870
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$424,870

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 160 9135 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$45,081
	SERVICING SUBSIDY	01/30/2023	\$9,000
	ORGANIZING SUBSIDY	01/30/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$48,063
	SERVICING SUBSIDY	02/27/2023	\$9,000
Type or Classification (B)	ORGANIZING SUBSIDY	02/27/2023	\$7,109
	SERVICING SUBSIDY	03/30/2023	\$9,000
LODGE	ORGANIZING SUBSIDY	03/30/2023	\$7,109
	SERVICING SUBSIDY	04/27/2023	\$9,000
	ORGANIZING SUBSIDY	04/27/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$9,741
	SERVICING SUBSIDY	05/30/2023	\$9,000
	ORGANIZING SUBSIDY	05/30/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$11,756
	SERVICING SUBSIDY	06/29/2023	\$9,000
	ORGANIZING SUBSIDY	06/29/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,427
	SERVICING SUBSIDY	07/28/2023	\$9,000
	ORGANIZING SUBSIDY	07/28/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$30,426
	SERVICING SUBSIDY	08/29/2023	\$9,000
	ORGANIZING SUBSIDY	08/29/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$30,426
	SERVICING SUBSIDY	09/28/2023	\$9,000
	ORGANIZING SUBSIDY	09/28/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$30,426
	SERVICING SUBSIDY	10/30/2023	\$9,000
	ORGANIZING SUBSIDY	10/30/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$48,430
	SERVICING SUBSIDY	11/29/2023	\$9,000
	ORGANIZING SUBSIDY	11/29/2023	\$7,109
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$36,427
	SERVICING SUBSIDY	12/15/2023	\$9,000
	ORGANIZING SUBSIDY	12/15/2023	\$7,109
	Total Itemized Transactions with this Payee/Payer		\$520,511
	Total Non-Itemized Transactions with this Payee/Payer		\$1,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$521,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 166 271 TAYLOR AVENUE CAPE CANAVERAL FL 32920	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,195
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,351
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,451
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,451
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,451
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,651
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,651
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,651
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,751
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,751
	Total Itemized Transactions with this Payee/Payer		\$197,856
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,856

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 171 1901 N. WASHINGTON ENID OK 73701	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,446
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,630
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,630
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,630
	Total Itemized Transactions with this Payee/Payer		\$198,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,376

Name and Address (A)			
IAM - DISTRICT LODGE 181	Purpose (C)	Date (D)	Amount (E)
203-1311 PORTAGE AVE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,837
WINNIPEG	Total Itemized Transactions with this Payee/Payer		\$6,837
00	Total Non-Itemized Transactions with this Payee/Payer		\$75,745
R3G-OV3	Total of All Transactions with this Payee/Payer for This Schedule		\$82,582
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 1888 2412 E. MAIN STREET MURFREESBORO TN 37127	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$25,147
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$27,061
	ORGANIZING SUBSIDY	02/24/2023	\$5,000
	ORGANIZING SUBSIDY	02/24/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$27,061
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$27,061
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$27,061
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$27,061
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$27,061
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,061
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,061
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,061
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$27,061
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$31,556
	Total Itemized Transactions with this Payee/Payer		\$387,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$387,313

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 19 7010 BROADWAY SUITE 204 DENVER CO 80221	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$60,538
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$59,342
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$59,342
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$59,342
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$59,342
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$59,342
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$59,342
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$59,342
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/24/2023	\$9,518
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$59,342
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,342
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$58,916
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$59,342
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$782,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$782,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 190 7717 OAKPORT STREET OAKLAND CA 94621	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$75,722
	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$5,752
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$76,160
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,752
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$71,305
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,752
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$100,095
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$7,074
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$87,041
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,192
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$81,188
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,192
	Total Itemized Transactions with this Payee/Payer		\$1,052,505
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,052,505

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 2020 5307 E. VIRGINIA BEACH BLVD NORFOLK VA 23502	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$22,133
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$22,576
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$22,576
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$22,576
	Total Itemized Transactions with this Payee/Payer		\$270,469
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,469

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 250 # 201-19005 94TH AVE. SURREY 00 V4N 3S4	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$35,786
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,527
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$38,527
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$38,527
	Total Itemized Transactions with this Payee/Payer		\$459,583
	Total Non-Itemized Transactions with this Payee/Payer		\$51,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$510,583

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 26 365 NEW BRITAIN ROAD KENSINGTON CT 06037	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$29,225
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,464
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$31,464
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$32,106
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$31,785
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$32,106
	Total Itemized Transactions with this Payee/Payer		\$377,897
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,897

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 34 135 MERCHANT ST. CINCINNATI OH 45246	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$11,660
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$12,842
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$12,842
	Total Itemized Transactions with this Payee/Payer		\$152,922
	Total Non-Itemized Transactions with this Payee/Payer		\$4,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,368

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 4 698 LISBON ST LISBON FALLS ME 04252	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,116
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$36,729
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$36,729
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$36,729
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$36,729
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$38,879
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$35,535
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$35,535
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$35,535
	Total Itemized Transactions with this Payee/Payer		\$433,121
	Total Non-Itemized Transactions with this Payee/Payer		\$98,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 5 617 SOUTH 15TH ST ABERDEEN SD 57401	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$6,606
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$6,870
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,870
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,870
	SERVICING SUBSIDY	12/01/2023	\$7,400
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$89,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 54	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$29,016
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,528
2625 WINCHESTER PIKE COLUMBUS OH 43232	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,528
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,528
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,528
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$31,528
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$31,528
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,817
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,817
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,817
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$31,817
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$31,817
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$437,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,269

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 6 2000 WALKER STREET DES MOINES IA 50317	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,776
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,512
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$25,888
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$26,622
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$26,622
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$30,731
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$24,234
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,483
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,677
	ORGANIZING SUBSIDY	09/15/2023	\$7,500
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,714
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$26,498
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$26,729
	Total Itemized Transactions with this Payee/Payer		\$320,986
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,986

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 60 9315 MIDDLEBELT RD ROMULUS MI 48174	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$13,923
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$14,533
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$14,533
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$14,533
	Total Itemized Transactions with this Payee/Payer		\$173,786
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,786

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 65 P.O. BOX 2020 JAMESTOWN NY 14702	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$15,589
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$16,883
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$16,883
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$16,945
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$16,945
	Total Itemized Transactions with this Payee/Payer		\$201,612
	Total Non-Itemized Transactions with this Payee/Payer		\$92,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,612

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 66	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,009
W4185 STATE HWY 33 LA CROSSE WI 54601	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$17,276
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,009
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$5,009
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$5,009
	Total Itemized Transactions with this Payee/Payer		\$67,366
	Total Non-Itemized Transactions with this Payee/Payer		\$3,630
LODGE	Total of All Transactions with this Payee/Payer for This Schedule		\$70,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 70 3830 S. MERIDIAN STREET WICHITA KS 67217	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,114
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$21,654
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$26,859
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$26,859
Type or Classification (B)	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$26,859
LODGE	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$26,859
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$26,859
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$26,859
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$26,859
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$26,859
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$26,859
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$26,859
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$365,358
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$365,358

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 725 5402 BOLSA AVE HUNTINGTON BEACH CA 92649	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$43,084
	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$13,986
	SERVICING SUBSIDY	01/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$43,084
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,182
Type or Classification (B)	SERVICING SUBSIDY	02/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$49,684
LODGE	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$11,521
	SERVICING SUBSIDY	03/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,755
	SERVICING SUBSIDY	04/27/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,755
	SERVICING SUBSIDY	05/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$46,384
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,755
	SERVICING SUBSIDY	06/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$40,836
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,755
	SERVICING SUBSIDY	07/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$40,836
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,755
	SERVICING SUBSIDY	08/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$47,220
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,755
	SERVICING SUBSIDY	09/28/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$45,138
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,755
	SERVICING SUBSIDY	10/30/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$45,138
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,915
	SERVICING SUBSIDY	11/29/2023	\$10,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$41,098
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$15,058
	Total Itemized Transactions with this Payee/Payer		\$793,217
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$793,217

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 75 502 EAST PLAZA DR ENTERPRISE AL 36330	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$31,080
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$31,080
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$31,080
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$31,080
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$31,080
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$37,064
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$27,882
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$27,882
	ORGANIZING REIMBURSEMENT	08/18/2023	\$12,639
	ORGANIZING REIMBURSEMENT	08/18/2023	\$6,870
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$27,882
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$27,882
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$27,882
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$27,882
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$434,265
	Total Non-Itemized Transactions with this Payee/Payer		\$4,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$438,850

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 751 9125 15TH PLACE S. SEATTLE WA 98108	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$95,429
	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$11,929
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$102,739
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$102,739
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,842
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$96,318
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$112,108
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$19,264
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$102,739
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$19,264
	Total Itemized Transactions with this Payee/Payer		\$1,407,389
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,407,389

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 77 1010 EAST HWY. 96 VADNAIS HGTS MN 55127	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$18,231
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$20,143
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$20,143
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$20,143
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$20,143
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$20,143
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$20,143
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$20,143
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$20,143
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$20,143
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$20,143
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$20,376
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	SERVICING SUBSIDY	10/06/2023	\$46,000
	Total Itemized Transactions with this Payee/Payer		\$346,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,037

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 776	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$53,679
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$57,791
7711 CLIFFORD ST FORT WORTH TX 76108-1899	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$57,791
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$57,791
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$57,791
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$57,791
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$57,791
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$57,791
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$57,791
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$57,791
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$57,791
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$57,791
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$749,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$749,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 78 557 DIXON RD ETOBICOKE 00 M9W 6K1	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,150
	SERVICING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$16,101
	SERVICING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$16,101
Type or Classification (B)	ORGANIZING REIMBURSEMENT	03/10/2023	\$7,418
	SERVICING SUBSIDY	03/30/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$28,601
	SERVICING SUBSIDY	04/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$20,268
	SERVICING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$21,693
	SERVICING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$21,693
	SERVICING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$21,693
	SERVICING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$21,693
	SERVICING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$21,693
	SERVICING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$21,693
	SERVICING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$21,693
	SERVICING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$320,490
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 8 16 W 361 S FRONTAGE RD BURR RIDGE IL 60527	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$28,032
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$30,822
	SERVICING SUBSIDY	02/24/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$34,197
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$34,931
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$34,931
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$32,620
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$33,140
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$32,724
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$32,724
	Total Itemized Transactions with this Payee/Payer		\$397,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$397,981

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 837	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$17,035
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$18,339
212 UTZ LANE HAZELWOOD MO 63042	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$18,339
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$18,339
LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$18,339
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$18,339
	Total Itemized Transactions with this Payee/Payer		\$218,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 9 12365 ST. CHARLES ROCK RD BRIDGETON MO 63044	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$59,643
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$61,900
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$61,900
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$61,900
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$61,900
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$61,900
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$61,900
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$59,878
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$59,878
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$59,878
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$59,878
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$59,878
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$795,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$795,433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 947 535 WEST WILLOW ST LONG BEACH CA 90806	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$33,950
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,472
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$26,127
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$34,907
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$38,057
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$36,562
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$36,639
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$31,913
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$31,991
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$31,991
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$40,210
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$36,177
	SERVICING SUBSIDY	12/15/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$404,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 98 3200 EAST PROSPECT ROAD YORK PA 17402	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$20,100
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$22,217
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$22,217
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$22,217
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$22,217
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$22,217
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$22,217
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$22,217
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$22,217
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$22,217
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$22,217
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$22,795
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$325,065
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 2021 2121 5TH ST MERIDIAN MS 39302	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$16,104
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$17,337
	ORGANIZING SUBSIDY	02/24/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$17,337
	ORGANIZING SUBSIDY	03/30/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$17,337
	ORGANIZING SUBSIDY	04/27/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$17,337
	ORGANIZING SUBSIDY	05/30/2023	\$6,000
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$17,337
	ORGANIZING SUBSIDY	06/29/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$17,337
	ORGANIZING SUBSIDY	07/28/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$17,337
	ORGANIZING SUBSIDY	08/29/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$17,337
	ORGANIZING SUBSIDY	09/28/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$17,337
	ORGANIZING SUBSIDY	10/30/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$17,337
	ORGANIZING SUBSIDY	11/29/2023	\$6,000
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$17,337
	ORGANIZING SUBSIDY	12/15/2023	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$277,811
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,811

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT WOODWORKERS LODGE 24 25 CORNELL AVE. GLADSTONE OR 97027	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$43,823
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$76,215
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$57,135
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$52,547
	ORGANIZING SUBSIDY	05/08/2023	\$20,000
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$52,547
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$52,547
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$52,547
	Total Itemized Transactions with this Payee/Payer		\$670,096
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$670,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - FEDERAL DISTRICT 1 805 15TH ST NW SUITE 500 WASHINGTON DC 20006	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$38,598
	ORGANIZING SUBSIDY	01/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$42,109
	ORGANIZING SUBSIDY	02/27/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$42,109
	ORGANIZING SUBSIDY	03/30/2023	\$6,700
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$42,109
	ORGANIZING SUBSIDY	04/27/2023	\$6,700
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$42,109
	ORGANIZING SUBSIDY	05/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$42,109
	ORGANIZING SUBSIDY	06/29/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$47,780
	ORGANIZING SUBSIDY	07/28/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$42,242
	ORGANIZING SUBSIDY	08/29/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$42,242
	ORGANIZING SUBSIDY	09/28/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$42,242
	ORGANIZING SUBSIDY	10/30/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$42,576
	ORGANIZING SUBSIDY	11/29/2023	\$6,700
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$47,413
	ORGANIZING SUBSIDY	12/15/2023	\$6,700
	Total Itemized Transactions with this Payee/Payer		\$594,038
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$594,038

Name and Address (A)			
IAM - LOCAL LODGE 1120 1200 WALSH STREET WEST THUNDER BAY 00 P7E 4X4	Purpose (C)	Date (D)	Amount (E)
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$23,684
	Total Itemized Transactions with this Payee/Payer		\$23,684
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,684
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1363 2906 EUCLID AVENUE CLEVELAND OH 44115	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$10,973
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$12,215
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$12,215
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$12,215
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$12,215
	Total Itemized Transactions with this Payee/Payer		\$145,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,338

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1894 5585 GREYSTON STREET PALM HARBOR FL 34685	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
Type or Classification (B) LODGE	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$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)			
IAM - LOCAL LODGE 1903M 3727 ROSE LAKE DRIVE CHARLOTTE NC 28217	Purpose (C)	Date (D)	Amount (E)
	SERVICING SUBSIDY	12/15/2023	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 1943 1100 CRAWFORD ST MIDDLETOWN OH 45044	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,583
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,317
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,317
LODGE	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$10,317
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$10,317
	Total Itemized Transactions with this Payee/Payer		\$123,070
	Total Non-Itemized Transactions with this Payee/Payer		\$33,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,070

Name and Address (A)			
IAM - LOCAL LODGE 1998			
2428 ROSE ST.	Purpose (C)	Date (D)	Amount (E)
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$0
HI	Total Non-Itemized Transactions with this Payee/Payer		\$29,039
96819	Total of All Transactions with this Payee/Payer for This Schedule		\$29,039
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IAM - LOCAL LODGE 2018 2346 S. LYNHURST DR INDIANAPOLIS IN 46241	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$8,134	
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,719	
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,719	
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,719	
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,719	
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,719	
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,719	
LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,719	
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,719	
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,719	
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$8,719	
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$8,719	
	Total Itemized Transactions with this Payee/Payer			\$104,043
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$104,043

Name and Address (A)			
IAM - LOCAL LODGE 2252C P.O. BOX 19888 SAN JUAN PR 00910-1888	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,500
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2515 P.O. BOX 2620	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$5,090
ALAMOGORDO NM 88310	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$5,090
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$5,090
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$5,090
	LODGE	50% BUSINESS AGENT SUBSIDY	10/10/2023
50% BUSINESS AGENT SUBSIDY		11/10/2023	\$5,090
50% BUSINESS AGENT SUBSIDY		12/10/2023	\$5,090
Total Itemized Transactions with this Payee/Payer		\$55,990	
Total Non-Itemized Transactions with this Payee/Payer		\$4,728	
Total of All Transactions with this Payee/Payer for This Schedule			\$60,718

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 2725 P.O. BOX 265	SERVICING SUBSIDY	03/22/2023	\$15,000
TRUJILLO ALTO	Total Itemized Transactions with this Payee/Payer		\$15,000
PR	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 447 652 4TH AVE BROOKLYN NY 11232	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$34,051
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$37,721
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$37,721
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$37,721
	Total Itemized Transactions with this Payee/Payer		\$448,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$448,982

Name and Address (A)			
IAM - LOCAL LODGE 47 5621 BOWEN CT., RM. 101 COMMERCE CITY CO 80022	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING REIMBURSEMENT	03/10/2023	\$37,254
	Total Itemized Transactions with this Payee/Payer		\$37,254
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,254
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 519 3117 N 16TH ST PHOENIX AZ 85016	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,281
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,281
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$7,739
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$7,739
	Total Itemized Transactions with this Payee/Payer		\$98,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,288

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 701 450 GUNDERSEN DR CAROL STREAM IL 60188	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$40,913
	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$52,333
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$49,122
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$50,406
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$50,406
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$51,048
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$51,048
	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$51,048
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$51,048
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$51,370
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$51,370
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	SERVICING SUBSIDY	12/01/2023	\$7,500
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$51,370
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$668,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$668,982

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 709 1032 S. MARIETTA PKWY MARIETTA GA 30060-2899	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,489
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$9,489
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$9,489
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$9,825
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$9,909
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,010
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,010
	LODGE	50% BUSINESS AGENT SUBSIDY	08/10/2023
50% BUSINESS AGENT SUBSIDY		09/10/2023	\$10,010
50% BUSINESS AGENT SUBSIDY		10/10/2023	\$10,010
50% BUSINESS AGENT SUBSIDY		11/10/2023	\$10,010
50% BUSINESS AGENT SUBSIDY		12/10/2023	\$10,010
Total Itemized Transactions with this Payee/Payer		\$118,271	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$118,271	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 778 9404 GRANDVIEW RD KANSAS CITY MO 64132	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$7,694
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$6,421
Type or Classification (B)	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$6,421
LODGE	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$18,350
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$6,421
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$8,283
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$6,421
	Total Itemized Transactions with this Payee/Payer		\$181,367
	Total Non-Itemized Transactions with this Payee/Payer		\$4,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 794 315 PINE ST S.E. ALBUQUERQUE NM 87106	ORGANIZING SUBSIDY	01/30/2023	\$5,000
	ORGANIZING SUBSIDY	02/27/2023	\$5,000
	ORGANIZING SUBSIDY	03/30/2023	\$5,000
	ORGANIZING SUBSIDY	04/27/2023	\$5,000
	ORGANIZING SUBSIDY	05/30/2023	\$5,000
	ORGANIZING SUBSIDY	06/29/2023	\$5,000
Type or Classification (B) LODGE	ORGANIZING SUBSIDY	07/28/2023	\$5,000
	ORGANIZING SUBSIDY	08/29/2023	\$5,000
	ORGANIZING SUBSIDY	09/06/2023	\$60,000
	ORGANIZING SUBSIDY	09/28/2023	\$5,000
	ORGANIZING SUBSIDY	10/30/2023	\$5,000
	ORGANIZING SUBSIDY	11/29/2023	\$5,000
	ORGANIZING SUBSIDY	12/15/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$49,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,022

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - LOCAL LODGE 839 3917 E. MacARTHUR RD WICHITA KS 67210	50% BUSINESS AGENT SUBSIDY	01/10/2023	\$9,669
	50% BUSINESS AGENT SUBSIDY	02/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	03/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	04/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	05/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	06/10/2023	\$10,410
Type or Classification (B) LODGE	50% BUSINESS AGENT SUBSIDY	07/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	08/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	09/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	10/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	11/10/2023	\$10,410
	50% BUSINESS AGENT SUBSIDY	12/10/2023	\$10,410
	Total Itemized Transactions with this Payee/Payer		\$124,179
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,179

Name and Address (A)			
IAM - LOCAL LODGE 933			
1991 E AJO WAY SUITE 143	Purpose (C)	Date (D)	Amount (E)
TUCSON	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$49,022
85713	Total of All Transactions with this Payee/Payer for This Schedule		\$49,022
Type or Classification (B)			
LODGE			

Name and Address (A)			
INSIGHT DIRECT USA, INC P.O. BOX 731069	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,126
75373-1069	Total of All Transactions with this Payee/Payer for This Schedule		\$8,126
Type or Classification (B)			
TECHNOLOGY PROVIDER			

Name and Address (A)			
INTERNATIONAL LABOR COMMUNICATIONS 370 7TH AVENUE NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,605
Type or Classification (B)			
COMMUNICATIONS ORGANIZATION			

Name and Address (A)			
K&R BRANDING SOLUTIONS P.O. BOX 220690 CHANTILLY VA 20153	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING MATERIALS	05/23/2023	\$9,797
	Total Itemized Transactions with this Payee/Payer		\$9,797
	Total Non-Itemized Transactions with this Payee/Payer		\$6,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,767
Type or Classification (B)			
INVENTORY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC. 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	PRINTING	04/24/2023	\$77,902
	PRINTING	06/16/2023	\$37,392
	PRINTING	07/24/2023	\$11,286
	PRINTING	09/06/2023	\$102,360
	Total Itemized Transactions with this Payee/Payer		\$228,940
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,140
PRINTER	Total of All Transactions with this Payee/Payer for This Schedule		\$233,080

Name and Address (A)			
LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE LA 70896	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
ADVERTISEMENT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$20,340
			\$20,340

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF SUSAN E. KAUFMAN			
919 N. MARKET STREET	LEGAL FEES FOR REPRESENTATIONAL	05/17/2023	\$6,390
WILMINGTON	ACTIVITIES		
DE	Total Itemized Transactions with this Payee/Payer		\$6,390
19801	Total Non-Itemized Transactions with this Payee/Payer		\$1,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,366
LEGAL			

Name and Address (A)			
LEXISNEXIS P.O. BOX 9584 NEW YORK NY 10087-4584	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
BOOKS MAGAZINES & SUBSCRIPTIONS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$53,012
			\$53,012

Name and Address (A)			
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	Purpose (C)	Date (D)	Amount (E)
	ANNUAL SUBSCRIPTIONS	02/23/2023	\$6,063
	Total Itemized Transactions with this Payee/Payer		\$6,063
	Total Non-Itemized Transactions with this Payee/Payer		\$18,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,217
Type or Classification (B)			
SOCIAL MEDIA			

Name and Address (A)			
MAILCHIMP			
675 PONCE DE LEON AVE	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$12,895
30308	Total of All Transactions with this Payee/Payer for This Schedule		\$12,895
Type or Classification (B)			
EMAIL MARKETING			

Name and Address (A)			
MARGARITAVILLE RESORT	Purpose (C)	Date (D)	Amount (E)
1600 NORTH INDIAN CANYON DR	MEETING ROOMS	04/23/2023	\$5,062
PALM SPRINGS	Total Itemized Transactions with this Payee/Payer		\$5,062
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92262	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCLOSKEY, MINA, CUNNIFF & 12 CITY CENTER PORTLAND ME 04101	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/25/2023	\$5,651
	Total Itemized Transactions with this Payee/Payer		\$5,651
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,651
LEGAL			

Name and Address (A)			
MEDIAPLANET PUBLISHING	Purpose (C)	Date (D)	Amount (E)
30-34 DUNCAN STREET	ADVERTISING	02/23/2023	\$11,009
TORONTO	Total Itemized Transactions with this Payee/Payer		\$11,009
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
M5V 2C3	Total of All Transactions with this Payee/Payer for This Schedule		\$11,009
Type or Classification (B)			
PRINTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELANCON MARCEAU GRENIER COHEN			
1717 EAST BLVD	LEGAL FEES FOR REPRESENTATIONAL	01/13/2023	\$58,462
MONTREAL	ACTIVITIES		
00	Total Itemized Transactions with this Payee/Payer		\$58,462
H2L 4T3	Total Non-Itemized Transactions with this Payee/Payer		\$522
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,984
LEGAL			

Name and Address (A)			
METROPOLITAN TRAVEL SERVICES			
4520 OLD COLUMBIA PIKE	Purpose (C)	Date (D)	Amount (E)
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$34,621
22003	Total of All Transactions with this Payee/Payer for This Schedule		\$34,621
Type or Classification (B)			
TRAVEL AGENT			

Name and Address (A)			
MID-OHIO DISTRICT NURSES	Purpose (C)	Date (D)	Amount (E)
5500 FRANTZ ROAD	MEETING ROOMS	03/22/2023	\$6,000
DUBLIN	Total Itemized Transactions with this Payee/Payer		\$6,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43017	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)			
NORTH AMERICA'S BUILDING	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET N.W.	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,940
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,940
20006			
Type or Classification (B)			
UNION			

Name and Address (A)			
RACKSPACE US INC P.O. BOX 732497	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$16,507
75373-2497	Total of All Transactions with this Payee/Payer for This Schedule		\$16,507
Type or Classification (B)			
MANAGED CLOUD COMPUTING			

Name and Address (A)			
SOUTHWEST AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,926
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)			
SPRINT P.O. BOX 8077 LONDON KY 40742	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,484
Type or Classification (B)			
CELL SERVICE PROVIDER			

Name and Address (A)			
T-MOBILE P.O. BOX 742596 CINCINNATI OH 45274-2596	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CELL SERVICE PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$9,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,420

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER & ASSOCIATES P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	01/13/2023	\$7,268
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	02/27/2023	\$5,660
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	03/17/2023	\$8,685
Type or Classification (B)	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	04/17/2023	\$5,544
LEGAL	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	06/12/2023	\$5,531
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	07/20/2023	\$6,222
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	08/24/2023	\$15,532
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	09/15/2023	\$19,190
	LEGAL FEES FOR REPRESENTATIONAL ACTIVITIES	10/18/2023	\$5,267
	Total Itemized Transactions with this Payee/Payer		\$78,899
	Total Non-Itemized Transactions with this Payee/Payer		\$13,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,139

Name and Address (A)			
TAPESTRY THE BELMAR HOTEL 3501 N. SEPULVEDA BLVD MANHATTAN BEACH CA 90266	Purpose (C)	Date (D)	Amount (E)
	MEETING ROOMS	05/23/2023	\$10,292
	Total Itemized Transactions with this Payee/Payer		\$10,292
	Total Non-Itemized Transactions with this Payee/Payer		\$2,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,244
Type or Classification (B)			
HOTEL			

Name and Address (A)			
TELUS P.O. BOX 5300	Purpose (C)	Date (D)	Amount (E)
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,372
L7R 4S8	Total of All Transactions with this Payee/Payer for This Schedule		\$7,372
Type or Classification (B)			
CELL SERVICE PROVIDER			

Name and Address (A)			
TERRANCE MCGANN	Purpose (C)	Date (D)	Amount (E)
111 EAST WACKER DRIVE	ARBITRATION SERVICES	05/10/2023	\$5,150
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,150
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Type or Classification (B)			
CONSULTING			

Name and Address (A)			
THE PREVIANT LAW FIRM S.C.			
310 WEST WISCONSIN AVENUE	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$7,396
53203	Total of All Transactions with this Payee/Payer for This Schedule		\$7,396
Type or Classification (B)			
LEGAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THISTLE PRINTING LTD.	PRINTING	08/23/2023	\$5,216
35 MOBILE DRIVE	PRINTING	11/23/2023	\$5,235
TORONTO	PRINTING	12/23/2023	\$13,254
00	Total Itemized Transactions with this Payee/Payer		\$23,705
M4A 2P6	Total Non-Itemized Transactions with this Payee/Payer		\$2,295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
PRINTING			

Name and Address (A)			
TRADES AND LABOR COUNCIL FOR	Purpose (C)	Date (D)	Amount (E)
5726 MARLIN RD	Total Itemized Transactions with this Payee/Payer		\$0
CHATTANOOGA	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
37411			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS UNION 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	BA/GLR SUBSIDY	01/27/2023	\$6,421
	ORGANIZING SUBSIDY	01/30/2023	\$7,500
	BA/GLR SUBSIDY	01/30/2023	\$171,271
	ORGANIZING SUBSIDY	02/27/2023	\$7,500
	BA/GLR SUBSIDY	02/27/2023	\$171,271
	ORGANIZING SUBSIDY	03/30/2023	\$7,500
Type or Classification (B)	BA/GLR SUBSIDY	03/30/2023	\$171,271
	ORGANIZING SUBSIDY	04/27/2023	\$7,500
INTERNATIONAL UNION	BA/GLR SUBSIDY	04/27/2023	\$171,271
	ORGANIZING SUBSIDY	05/30/2023	\$7,500
	BA/GLR SUBSIDY	05/30/2023	\$171,271
	ORGANIZING SUBSIDY	06/29/2023	\$7,500
	BA/GLR SUBSIDY	06/29/2023	\$171,271
	ORGANIZING SUBSIDY	07/28/2023	\$7,500
	BA/GLR SUBSIDY	07/28/2023	\$171,271
	ORGANIZING SUBSIDY	08/29/2023	\$7,500
	BA/GLR SUBSIDY	08/29/2023	\$171,271
	ORGANIZING SUBSIDY	09/28/2023	\$7,500
	BA/GLR SUBSIDY	09/28/2023	\$171,271
	ORGANIZING SUBSIDY	10/30/2023	\$7,500
	BA/GLR SUBSIDY	10/30/2023	\$171,271
	ORGANIZING SUBSIDY	11/29/2023	\$7,500
	BA/GLR SUBSIDY	11/29/2023	\$171,271
	ORGANIZING SUBSIDY	12/15/2023	\$7,500
	BA/GLR SUBSIDY	12/15/2023	\$193,850
	Total Itemized Transactions with this Payee/Payer		\$2,174,252
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,174,252

Name and Address (A)			
TRUIST			
1445 NEW YORK AVENUE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			
BANK			

Name and Address (A)			
TRUMPIA 2544 W. WOODLAND DRIVE ANAHEIM CA 92801	Purpose (C)	Date (D)	Amount (E)
	MESSAGING SERVICE	09/27/2023	\$8,731
	Total Itemized Transactions with this Payee/Payer		\$8,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,731
Type or Classification (B)			
SOFTWARE			

Name and Address (A)			
UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,136
Type or Classification (B)			
AIR TRAVEL			

Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 894820			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,084
90189-4820	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084
Type or Classification (B)			
POSTAGE			

Name and Address (A)			
UNITED STATES POSTMASTER 68 WATKINS PARK DR UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	04/27/2023	\$111,436
	Total Itemized Transactions with this Payee/Payer		\$111,436
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,436
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS P.O. BOX 25505	MOBILE SERVICE	01/23/2023	\$6,746
	MOBILE SERVICE	02/23/2023	\$7,882
	MOBILE SERVICE	03/31/2023	\$9,745
LEHIGH VALLEY PA 18002-5505	MOBILE SERVICE	03/31/2023	\$7,147
	MOBILE SERVICE	04/12/2023	\$7,673
	MOBILE SERVICE	05/10/2023	\$10,862
Type or Classification (B)	MOBILE SERVICE	06/05/2023	\$8,694
	MOBILE SERVICE	07/31/2023	\$7,805
CELL SERVICE PROVIDER	MOBILE SERVICE	08/31/2023	\$8,130
	MOBILE SERVICE	09/30/2023	\$7,986
	MOBILE SERVICE	10/13/2023	\$7,376
	MOBILE SERVICE	11/14/2023	\$8,643
	MOBILE SERVICE	12/31/2023	\$8,127
	Total Itemized Transactions with this Payee/Payer		\$106,816
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,816

Name and Address (A)			
WEINBERG ROGER & ROSENFELD 1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,087
Type or Classification (B)			
LEGAL			

Name and Address (A)			
YOUTZ & VALDEZ, P.C. 900 GOLD AVENUE S.W. ALBUQUERQUE NM 87102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,998
Type or Classification (B)			
LEGAL			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-107

Name and Address (A)			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE		Purpose (C)	Date (D)
ANNANDALE		Amount (E)	
VA		Total Itemized Transactions with this Payee/Payer	
22003		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
EASTERN ENVIRONMENTAL SERVICES			
315 BROAD CREEK DRIVE		Purpose (C)	Date (D)
ANNAPOLIS		Amount (E)	
MD		Total Itemized Transactions with this Payee/Payer	
21401		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
EASTERN FIRE PROTECTION			
P.O. BOX 669		Purpose (C)	Date (D)
CROWNSVILLE		Amount (E)	
MD		Total Itemized Transactions with this Payee/Payer	
21032		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
ELECTIONBUDDY, INC.			
8008 104 ST NW		Purpose (C)	Date (D)
EDMONTON		Amount (E)	
00		Total Itemized Transactions with this Payee/Payer	
T6E 4E2		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
WEB HOST			
Name and Address (A)			
HYATT REGENCY WASHINGTON		Purpose (C)	Date (D)
400 NEW JERSEY AVE		Amount (E)	
WASHINGTON		LEGISLATIVE CONFERENCE	
DC		MNPL CONFERENCE	
20001		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
HOTEL			
Name and Address (A)			
IAM - DISTRICT LODGE 1		Purpose (C)	Date (D)
9154A ELLIE DRIVE		Amount (E)	
PHILADELPHIA		EXPENSE REIMBURSEMENT	
PA		Total Itemized Transactions with this Payee/Payer	
19114		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
LODGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAM - DISTRICT LODGE 15	EXPENSE REIMBURSEMENT	11/17/2023	\$7,125
652 4TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$7,125
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
11232			
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 9			
12365 ST. CHARLES ROCK RD	EXPENSE REIMBURSEMENT		\$0
BRIDGETON	Total Itemized Transactions with this Payee/Payer		\$13,400
MO	Total Non-Itemized Transactions with this Payee/Payer		\$13,400
63044	Total of All Transactions with this Payee/Payer for This Schedule		\$13,400
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 1947			
307 CHAMPLEAU ST	EXPENSE REIMBURSEMENT	04/14/2023	\$7,543
NORTH FOND DU LAC	Total Itemized Transactions with this Payee/Payer		\$7,543
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
54937	Total of All Transactions with this Payee/Payer for This Schedule		\$7,543
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 2665			
1132 ABUNDANCE DR	EXPENSE REIMBURSEMENT	01/13/2023	\$10,593
LOCUST GROVE	Total Itemized Transactions with this Payee/Payer		\$10,593
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30248	Total of All Transactions with this Payee/Payer for This Schedule		\$10,593
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 66			
1650 S 38TH ST	EXPENSE REIMBURSEMENT	04/14/2023	\$5,878
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$5,878
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53215	Total of All Transactions with this Payee/Payer for This Schedule		\$5,878
Type or Classification (B)			
LODGE			
Name and Address (A)			
K&R BRANDING SOLUTIONS			
P.O. BOX 220690	EXPENSE REIMBURSEMENT		\$0
CHANTILLY	Total Itemized Transactions with this Payee/Payer		\$7,610
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,610
20153	Total of All Transactions with this Payee/Payer for This Schedule		\$7,610
Type or Classification (B)			
INVENTORY SUPPLIER			
Name and Address (A)			

KELLY PRESS, INC.	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE	CONGRESSIONAL DIRECTORIES	06/29/2023	\$5,048
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$5,048
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,723
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
Type or Classification (B)			
PRINTER			
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$9,662
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,662
22003			
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)			
MIRANDA CLEANING SERVICE LLC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1832	Total Itemized Transactions with this Payee/Payer		\$0
HERNDON	Total Non-Itemized Transactions with this Payee/Payer		\$16,920
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,920
20172			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
POLITICO, LLC	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BLVD	ANNUAL SUBSCRIPTION	03/23/2023	\$46,199
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$46,199
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$46,199
Type or Classification (B)			
JOURNALISM			
Name and Address (A)			
QUORUM ANALYTICS, INC.	Purpose (C)	Date (D)	Amount (E)
SUITE 600	SOFTWARE	05/26/2023	\$33,920
WASHINGTON	SOFTWARE	07/05/2023	\$11,130
DC	SOFTWARE	07/26/2023	\$8,348
20005	SOFTWARE	08/31/2023	\$5,565
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,963
SOFTWARE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$1,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,023
Name and Address (A)			
TAYLOR ENTERPRISES, INC.	Purpose (C)	Date (D)	Amount (E)
7305 ONATE CT	ACTIVIST CENTRAL	01/11/2023	\$11,625
ALBUQUERQUE	ACTIVIST CENTRAL	01/11/2023	\$7,931
NM	Total Itemized Transactions with this Payee/Payer		\$19,556
87109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,556
CONSULTANT			
Name and Address (A)			
THE SOFT EDGE, INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 460			

P.O. BOX 460 MCLEAN VA 22101	SOFTWARE	10/23/2023	\$12,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,700
SOFTWARE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,700
TK ELEVATOR CORPORATION P.O. BOX 933004 P.O. BOX 933004 ATLANTA GA 31193-3004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NJ AVENUE MAINTENANCE	07/23/2023	\$5,923
FACILITIES MAINTENANCE	Total Itemized Transactions with this Payee/Payer		\$5,923
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
TRANSPORTATION COMMUNICATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,923
3 RESEARCH PLACE ROCKVILLE MD 20850-3279	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSE EXPENSES	08/18/2023	\$14,575
INTERNATIONAL UNION	Total Itemized Transactions with this Payee/Payer		\$14,575
VERIZON WIRELESS P.O. BOX 25505	Total Non-Itemized Transactions with this Payee/Payer		\$29
LEHIGH VALLEY PA 18002-5505	Total of All Transactions with this Payee/Payer for This Schedule		\$14,604
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CELL SERVICE PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$8,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,931

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-107

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE		NATIONAL EDUCATION CONF ANNUAL CONTRIBUTION		05/08/2023	\$10,000
815 BLACK LIVES MATTER PL WASHINGTON DC 20006		Total Itemized Transactions with this Payee/Payer			\$10,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
WORKERS RIGHTS ACTIVIST		Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
AIRCRAFT MAINTENANCE ENGINEERS ASSOCIATION		ANNUAL SPONSORSHIP		10/31/2023	\$5,650
7360 BRAMALEA RD MISSISSAUGA 00 L5S 1W9		Total Itemized Transactions with this Payee/Payer			\$5,650
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule			\$5,650
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES		38TH ANNUAL AVIATION ISSUES CONFERENCE		09/15/2023	\$13,000
601 MADISON STREET ALEXANDRIA VA 22314		Total Itemized Transactions with this Payee/Payer			\$13,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
COMMERICAL ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule			\$13,000
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR		ANNUAL SPONSORSHIP		06/15/2023	\$10,000
815 BLACK LIVES MATTER PL WASHINGTON DC 20006		Total Itemized Transactions with this Payee/Payer			\$10,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CALIFORNIA ALLIANCE FOR		20TH ANNUAL CONVENTION		04/19/2023	\$5,000
600 GRAND AVENUE OAKLAND CA 94610		Total Itemized Transactions with this Payee/Payer			\$5,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CHICAGO DISTRICT COUNCIL		CHICAGO DIST COUNCIL 2023 GOLF OUTING GDA		07/19/2023	\$5,000
19647 THERESE LANE MOKENA IL 60448		Total Itemized Transactions with this Payee/Payer			\$5,000
Type or Classification		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000

(B)			
GOVERNMENT OFFICE			
Name and Address (A)			
COALITION OF BLACK TRADE P.O. BOX 66268	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	ANNUAL SPONSORSHIP	03/13/2023	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20035	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSORTIUM FOR WORKER	CONTRIBUTION WORKER EDUCATION	01/03/2023	\$5,000
275 SEVENTH AVE	CONTRIBUTION WORKER EDUCATION	01/30/2023	\$5,000
NEW YORK	CONTRIBUTION WORKER EDUCATION	02/27/2023	\$5,000
NY	CONTRIBUTION WORKER EDUCATION	03/30/2023	\$5,000
10001	CONTRIBUTION WORKER EDUCATION	04/27/2023	\$5,000
Type or Classification (B)	CONTRIBUTION WORKER EDUCATION	05/08/2023	\$10,000
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)			
CONTRA COSTA LABOR TO LABOR	Purpose (C)	Date (D)	Amount (E)
C/O 4200 PARK BLVD., #128	25TH ANNUAL LABOR EVENT	09/07/2023	\$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94602	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
DISTRICT 751 CHARITY FUND	Purpose (C)	Date (D)	Amount (E)
8729 AIRPORT RD AVE	DISTRICT 751 CHARITY GOLF TOURNAMENT	03/13/2023	\$5,000
EVERETT	SPONSOR		
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98204	Total Non-Itemized Transactions with this Payee/Payer		\$1,751
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,751
NON-PROFIT ORGANIZATION			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE	Purpose (C)	Date (D)	Amount (E)
1333 H STREET N.W.	ANNUAL CONTRIBUTION	08/15/2023	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005-4707	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
FRIENDS OF LONNIE STEPHENSON	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 720	LONNIE STEPHENSON RETIREMENT	03/06/2023	\$5,000
NEWBURG	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20664	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
RETIREMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD. SYLMAR CA 91342	DL 19 ANNUAL GOLF TOURNAMENT	02/22/2023	\$5,000
	12TH ANNUAL CIGAR PARTY	03/17/2023	\$5,000
	25TH ANNUAL GOLF TOURNAMENT	03/20/2023	\$5,000
	4TH ANNUAL BBQ COMPETITION	04/10/2023	\$5,000
	ANNUAL GOLF TOURNAMENT	05/30/2023	\$5,000
	KOURPIAS K9 CLASSIC	06/30/2023	\$15,000
Type or Classification (B)	DL 15 ANNUAL GOLF TOURNAMENT	07/07/2023	\$5,000
NON-PROFIT ORGANIZATION	42ND ANNUAL BANQUET	08/15/2023	\$5,000
	DL 776 ANNUAL GOLF TOURNAMENT	09/07/2023	\$5,000
	DL 776 ANNUAL GOLF TOURNAMENT	09/11/2023	\$10,000
	DONATION FROM CALENDARS	10/18/2023	\$12,442
	42ND ANNUAL BANQUET AD BOOK	11/23/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$82,442
	Total Non-Itemized Transactions with this Payee/Payer		\$61,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,372
Name and Address (A)			
HARKIN INSTITUTE FOR PUBLIC P.O. BOX 1848	Purpose (C)	Date (D)	Amount (E)
DES MOINES IA 50305-1848	ANNUAL DONATION	11/15/2023	\$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)			
RESEARCH INSTITUTE			
Name and Address (A)			
IAM - DISTRICT LODGE 250	Purpose (C)	Date (D)	Amount (E)
#201-19005 94TH AVE. SURREY 00 V4N 3S4	ANNUAL GOLF TOURNAMENT	03/17/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - LOCAL LODGE 712	Purpose (C)	Date (D)	Amount (E)
100 ALEXIS-NIHON ST LAURENT 00 H4M 2N8	STRIKE CONTRIBUTION	12/15/2023	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - TCU LOCAL LODGE 1277	Purpose (C)	Date (D)	Amount (E)
227 SHERRY STREET EAST ISLIP NY 11730	TCU UNIT 167 2ND ANNUAL GOLF OUTING GDA FUND	05/10/2023	\$5,000
	TCU UNIT 167 2ND ANNUAL GOLF OUTING GDA FUND	05/10/2023	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
LODGE			
Name and Address (A)			
IAM DISTRICT LODGE 26 / GDA	Purpose (C)	Date (D)	Amount (E)
300 STATE STREET NEW LONDON CT	22ST ANNUAL GDA GOLF TOURNAMENT SPONSOR	06/23/2023	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000

06320	Total Non-Itemized Transactions with this Payee/Payer			\$600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,600
LODGE				
Name and Address (A)				
IAMAW VICTORY LODGE 1725 P.O. BOX 19286	Purpose (C)	Date (D)	Amount (E)	
CHARLOTTE	5TH ANNUAL GOLF OUTING	08/11/2023	\$5,000	
NC	Total Itemized Transactions with this Payee/Payer			\$5,000
28219	Total Non-Itemized Transactions with this Payee/Payer			\$445
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,445
LODGE				
Name and Address (A)				
INDUSTRIALL GLOBAL UNION	Purpose (C)	Date (D)	Amount (E)	
CASE POSTALE 1516	DONATION FOR TURKEY	03/02/2023	\$5,000	
CH 1227 GENEVA	Total Itemized Transactions with this Payee/Payer			\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
NON-PROFIT ORGANIZATION				
Name and Address (A)				
JAMES R. HOFFA MEMORIAL	Purpose (C)	Date (D)	Amount (E)	
25 LOUISIANA AVE	RETIREMENT CELEBRATION SPONSOR	06/14/2023	\$10,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
JOBS TO MOVE AMERICA	Purpose (C)	Date (D)	Amount (E)	
525 S. HEWITT STREET	ANNUAL CONTRIBUTION	01/17/2023	\$15,000	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90013	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
LABOR COUNCIL FOR LATIN	Purpose (C)	Date (D)	Amount (E)	
815 16TH STREET NW	ANNUAL CONTRIBUTION	03/23/2023	\$10,000	
WASHINGTON	24TH NATIONAL CONVENTION	07/23/2023	\$15,000	
DC	Total Itemized Transactions with this Payee/Payer			\$25,000
20006	Total Non-Itemized Transactions with this Payee/Payer			\$6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,006
WORKERS RIGHTS ACTIVIST				
Name and Address (A)				
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT	Purpose (C)	Date (D)	Amount (E)	
2130 W. JAMES M. WOOD BLVD	LA CHAPTER SI SE PUELE AWARDS SPONSOR	07/20/2023	\$7,500	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90006	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500

Type or Classification (B)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
LABOR FOR SINGLE PAYER P.O. BOX 34262	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	ANNUAL CONTRIBUTION	05/19/2023	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20043	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
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
LABOR HERITAGE FOUNDATION	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW	SOLIDARITY FOREVER RECEPTION & AWARDS SPONSOR	04/12/2023	\$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)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
MARYLAND TROOPERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1300 REISTERSTOWN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
PIKESVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,385
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,385
21208			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
METROPOLITAN WASHINGTON COUNCIL	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW	44TH ANNUAL EVENING WITH LABOR	02/03/2023	\$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)			
WORKERS RIGHTS ACTIVIST			
Name and Address (A)			
MICHAEL & JOYCE DAY MEMORIAL	Purpose (C)	Date (D)	Amount (E)
8201 CAPEWELL DRIVE	37TH ANNUAL MICHAEL & JOYCE DAY GDA GOLF TOUR	07/19/2023	\$10,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
MIKE ROSE RETIREMENT DINNER	Purpose (C)	Date (D)	Amount (E)
9000 MACHINISTS PLACE	Total Itemized Transactions with this Payee/Payer		\$0
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
20772			
Type or Classification (B)			

RETIREMENT			
Name and Address (A)			
MOTHERS ABANDONED OR WIDOWED	Purpose (C)	Date (D)	Amount (E)
1452 HUGHES ROAD	11TH ANNUAL GOLF TOURNAMENT	01/30/2023	\$10,000
GRAPEVINE	12TH ANNUAL GOLF TOURNAMENT	11/13/2023	\$7,500
TX	Total Itemized Transactions with this Payee/Payer		\$17,500
76051	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL CAPITAL AREA COUNCIL	Purpose (C)	Date (D)	Amount (E)
9190 ROCKVILLE PIKE	ANNUAL GOLF CLASSIC	09/07/2023	\$5,000
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
NATIONAL PARTNERSHIP FOR WOMEN AND FAMILIES	Purpose (C)	Date (D)	Amount (E)
1725 EYE STREET	23RD EQUITY IN ACTION CELEBRATION	05/24/2023	\$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)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
SOUTHERN MARYLAND ACES	Purpose (C)	Date (D)	Amount (E)
13115 HILLMEADE COURT	Total Itemized Transactions with this Payee/Payer		\$0
CHARLOTTE HALL	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20622			
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
TEAMSTERS SCHOLARSHIP FUND	Purpose (C)	Date (D)	Amount (E)
25 LOUISIANA AVE	SCHOLARSHIP FUND DONATION	02/23/2023	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
TEXAS AFL-CIO	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 12727	2023 CONVENTION	07/27/2023	\$5,000
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78711	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR UNION			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEXAS ALLIANCE FOR RETIRED				
1402 SEVILLE CIRCLE		Total Itemized Transactions with this Payee/Payer		\$0
PORTLAND		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
78374				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE NAVY LEAGUE OF THE UNITED				
6400 BALTIMORE NATIONAL		ANNUAL DONATION	06/21/2023	\$10,000
BALTIMORE		Total Itemized Transactions with this Payee/Payer		\$10,000
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
21228		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNION SPORTSMEN'S ALLIANCE				
4800 NORTH FIELD LANE		10TH ANNUAL FUNDRAISING GALA	05/08/2023	\$10,000
SPRING HILL		14TH ANNUAL CLAY SHOOT	06/07/2023	\$6,500
TN		WASHINGTON STATE CLAY SHOOT	07/28/2023	\$6,500
37174		Total Itemized Transactions with this Payee/Payer		\$23,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNION VETERANS COUNCIL				
815 BLACK LIVES MATTER PL		ANNUAL CONTRIBUTION	02/13/2023	\$20,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$20,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20005		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED FOOD AND COMMERCIAL				
1775 K STREET		27TH ANNUAL HOUSEWRIGHT-WYNN GOLF SPONSOR	08/18/2023	\$5,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20006-1598		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LABOR UNION				

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-107

Name and Address (A)			
1000BULBS.COM			
2140 MERRITT DR. GARLAND TX 75041		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
AMAZON.COM			
410 TERRY AVE N SEATTLE WA 98109		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
ONLINE SUPPLIER			
Name and Address (A)			
AMENTUM			
20501 SENECA MEADOW PKWY GERMANTOWN MD 20876		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
GOVERNMENT CONTRACTOR			
Name and Address (A)			
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
APPLE INC.			
1 INFINITE LOOP CUPERTINO CA 95014		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
COMPUTER SUPPLIER			
Name and Address (A)			
AT&T			
P.O. BOX 5094		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
TELECOMMUNICATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF LABOR			
826 DIXIE AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$15,324
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,324
30307			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
BELL CANADA			
P.O. BOX 3650 STATION	Purpose (C)	Date (D)	Amount (E)
TORONTO	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,116
M3C 3X9	Total of All Transactions with this Payee/Payer for This Schedule		\$7,116
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
BENJAMIN OFFICE SUPPLY AND			
758 EAST GUDE DRIVE	Purpose (C)	Date (D)	Amount (E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,866
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$5,866
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
BLACKBERRY CORPORATION			
12432 COLLECTIONS CENTER DR	Purpose (C)	Date (D)	Amount (E)
CHICAGO	COMPUTER SOFTWARE	04/23/2023	\$16,000
IL	Total Itemized Transactions with this Payee/Payer		\$16,000
60693	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
CYBER SECURITY SOFTWARE			
Name and Address (A)			
BLUE MARBLE PAYROLL, LLC			
1849 GREEN BAY ROAD	Purpose (C)	Date (D)	Amount (E)
HIGHLAND	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$25,622
60035	Total of All Transactions with this Payee/Payer for This Schedule		\$25,622
Type or Classification (B)			
PAYROLL SERVICE			
Name and Address (A)			
BOLAND TRANE SERVICES INC.			
30 WEST WATKINS MILL ROAD	Purpose (C)	Date (D)	Amount (E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,422
20878	Total of All Transactions with this Payee/Payer for This Schedule		\$17,422
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			

BURKETT'S OFFICE SUPPLIES 8520 YOUNGER CREEK DRIVE SACRAMENTO CA 95828	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,946
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC 7501 WISCONSIN AVENUE BETHESDA MD 20814	ANNUAL AUDIT	03/01/2023	\$57,000
	ANNUAL AUDIT	04/28/2023	\$12,000
	ANNUAL AUDIT	06/02/2023	\$5,000
	ANNUAL AUDIT	07/12/2023	\$28,000
	ANNUAL AUDIT	08/09/2023	\$75,000
	ANNUAL AUDIT	09/21/2023	\$100,000
Type or Classification (B)	ANNUAL AUDIT	10/16/2023	\$50,000
ACCOUNTING FIRM	Total Itemized Transactions with this Payee/Payer		\$327,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,500
Name and Address (A)			
CDW DIRECT, LLC P.O. BOX 75723 CHICAGO IL 60675-5723	Purpose (C)	Date (D)	Amount (E)
	COMPUTER SUPPLIES	04/23/2023	\$10,538
	Total Itemized Transactions with this Payee/Payer		\$10,538
	Total Non-Itemized Transactions with this Payee/Payer		\$7,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,967
Type or Classification (B)			
TECHNOLOGY PRODUCTS			
Name and Address (A)			
CELLEBRITE, INC. 7 CAMPUS DRIVE PARSIPPANY NJ 07054	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE	03/23/2023	\$7,125
	Total Itemized Transactions with this Payee/Payer		\$7,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
Type or Classification (B)			
TELECOM EQUIPMENT PROVIDER			
Name and Address (A)			
CENTER COAST 1600 SMITH ST HOUSTON TX 77002	Purpose (C)	Date (D)	Amount (E)
	INVESTMENT MANAGEMENT	09/30/2023	\$5,405
	INVESTMENT MANAGEMENT	12/31/2023	\$5,726
	Total Itemized Transactions with this Payee/Payer		\$11,131
	Total Non-Itemized Transactions with this Payee/Payer		\$28,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,740
INVESTMENT MANAGEMENT			
Name and Address (A)			
CENTRIC BUSINESS SYSTEMS 11425 CRONHILL DRIVE OWINGS MILLS MD 21117	Purpose (C)	Date (D)	Amount (E)
	COPIER MAINTENANCE	04/23/2023	\$9,295
	Total Itemized Transactions with this Payee/Payer		\$9,295
	Total Non-Itemized Transactions with this Payee/Payer		\$8,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,389
Type or Classification (B)			
OFFICE EQUIPMENT			
Name and Address (A)			
CHARTER COMMUNICATIONS			

P.O. BOX 60074	Purpose (C)	Date (D)	Amount (E)
CITY OF INDUSTRY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,423
91716-0074	Total of All Transactions with this Payee/Payer for This Schedule		\$5,423
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE WHOLESALE, INC.	Total Itemized Transactions with this Payee/Payer		\$0
21899 BUDD'S CREEK ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$37,928
LEONARDTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$37,928
MD			
20650			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY PACKAGING LLC	Total Itemized Transactions with this Payee/Payer		\$0
8700 LARKIN ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$9,151
SAVAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,151
MD			
20763			
Type or Classification (B)			
PACKAGING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COGENT COMMUNICATIONS, INC.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 791087	Total Non-Itemized Transactions with this Payee/Payer		\$15,576
BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,576
MD			
21279-1087			
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 70219	Total Non-Itemized Transactions with this Payee/Payer		\$7,752
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,752
PA			
19176-0219			
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAYCON PRODUCTS COMPANY, INC.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 69234	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,094
MD			
21264-9234			
Type or Classification (B)			
CLEANING PRODUCT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DE LAGE LANDEN FINANCIAL			
P.O. BOX 41601			

PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$6,371
19101	Total of All Transactions with this Payee/Payer for This Schedule			\$6,371
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)				
DELL MARKETING L.P. P.O. BOX 802816	Purpose (C)	Date (D)	Amount (E)	
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$32,630
60680-2816	Total of All Transactions with this Payee/Payer for This Schedule			\$32,630
Type or Classification (B)				
COMPUTER SUPPLIER				
Name and Address (A)				
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)	
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$27,815
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,815
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DIRECT ENERGY BUSINESS P.O. BOX 70220	ELECTRIC	01/06/2023	\$15,034	
	ELECTRIC	02/08/2023	\$16,032	
	ELECTRIC	03/08/2023	\$13,943	
PHILADELPHIA	ELECTRIC	03/29/2023	\$14,401	
PA	ELECTRIC	05/04/2023	\$13,433	
19176-0220	ELECTRIC	05/31/2023	\$12,745	
Type or Classification (B)	ELECTRIC	07/12/2023	\$14,688	
UTILITIES	ELECTRIC	08/02/2023	\$15,696	
	ELECTRIC	08/30/2023	\$16,094	
	ELECTRIC	10/03/2023	\$16,243	
	ELECTRIC	11/03/2023	\$13,033	
	ELECTRIC	11/29/2023	\$13,819	
	Total Itemized Transactions with this Payee/Payer			\$175,161
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$175,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DODGE & COX	INVESTMENT MANAGEMENT	02/10/2023	\$9,905	
555 CALIFORNIA STREET	INVESTMENT MANAGEMENT	05/02/2023	\$10,101	
SAN FRANCISCO	INVESTMENT MANAGEMENT	08/14/2023	\$10,392	
CA	INVESTMENT MANAGEMENT	11/09/2023	\$10,341	
94104-1501	Total Itemized Transactions with this Payee/Payer			\$40,739
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
INVESTMENT MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule			\$40,739
Name and Address (A)				
EASTERN FIRE PROTECTION P.O. BOX 669	Purpose (C)	Date (D)	Amount (E)	
CROWNSVILLE	FACILITIES MAINTENANCE	02/22/2023	\$110,000	
MD	Total Itemized Transactions with this Payee/Payer			\$110,000
21032	Total Non-Itemized Transactions with this Payee/Payer			\$9,807
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$119,807
FACILITIES MAINTENANCE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. 1604 RIDGESIDE DRIVE MOUNT AIRY MD 21771	INSURANCE	03/10/2023	\$23,901
	INSURANCE	04/10/2023	\$96,535
	INSURANCE	05/01/2023	\$96,900
	INSURANCE	05/01/2023	\$46,388
	INSURANCE	05/01/2023	\$31,201
	INSURANCE	05/01/2023	\$27,739
Type or Classification (B)	INSURANCE	05/01/2023	\$27,622
INSURANCE BROKER	INSURANCE	05/01/2023	\$9,185
	INSURANCE	05/01/2023	\$9,057
	INSURANCE	05/03/2023	\$237,510
	INSURANCE	05/03/2023	\$125,880
	INSURANCE	05/22/2023	\$27,622
	INSURANCE	05/22/2023	\$9,057
	INSURANCE	06/20/2023	\$31,201
	INSURANCE	06/20/2023	\$27,622
	INSURANCE	06/20/2023	\$9,057
	INSURANCE	07/28/2023	\$27,622
	INSURANCE	07/28/2023	\$27,122
	INSURANCE	07/28/2023	\$9,057
	INSURANCE	08/07/2023	\$223,921
	INSURANCE	08/18/2023	\$5,894
	INSURANCE	08/29/2023	\$27,622
	INSURANCE	08/29/2023	\$9,057
	INSURANCE	09/27/2023	\$31,201
	INSURANCE	09/27/2023	\$27,622
	INSURANCE	09/27/2023	\$9,057
	INSURANCE	10/30/2023	\$27,622
	INSURANCE	10/30/2023	\$9,057
	INSURANCE	11/29/2023	\$27,622
	INSURANCE	11/29/2023	\$9,057
	INSURANCE	12/15/2023	\$31,201
	INSURANCE	12/15/2023	\$27,622
	INSURANCE	12/15/2023	\$9,057
	Total Itemized Transactions with this Payee/Payer		\$1,375,890
	Total Non-Itemized Transactions with this Payee/Payer		\$84,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,460,284
Name and Address (A)			
EXTRA SPACE STORAGE 185 PARKSHORE DRIVE FOLSOM KE CITY CA 95630	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,674
Type or Classification (B)			
STORAGE COMPANY			
Name and Address (A)			
FACILITY SERVICES 300 NORTH QUEEN STREET TORONTO 00 M9C 5K4	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,680
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
FIDELITY POWER SYSTEMS 25 LOVETON CIRCLE SPARKS MD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,247

21152	Total of All Transactions with this Payee/Payer for This Schedule			\$10,247
Type or Classification (B)				
GENERATOR SHOP				
Name and Address (A)				
FIRST-CITIZENS BANK & TRUST CO				
21146 NETWORK PLACE	Purpose (C)	Date (D)	Amount (E)	
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$35,191
60673	Total of All Transactions with this Payee/Payer for This Schedule			\$35,191
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)				
GENEVA SOFTWARE COMPANY				
445 DOLLEY MADISON RD	Purpose (C)	Date (D)	Amount (E)	
GREENSBORO	Total Itemized Transactions with this Payee/Payer			\$0
NC	Total Non-Itemized Transactions with this Payee/Payer			\$52,000
27410	Total of All Transactions with this Payee/Payer for This Schedule			\$52,000
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)				
GERBER COLLISION #31126	Purpose (C)	Date (D)	Amount (E)	
11100 MUKILTEO SPEEDWAY	LEASE CAR MAINTENANCE			05/23/2023 \$5,992
MUKILTEO	Total Itemized Transactions with this Payee/Payer			\$5,992
WA	Total Non-Itemized Transactions with this Payee/Payer			\$0
98275	Total of All Transactions with this Payee/Payer for This Schedule			\$5,992
Type or Classification (B)				
AUTO BODY SHOP				
Name and Address (A)				
GRAINGER				
4748 FORBES BLVD	Purpose (C)	Date (D)	Amount (E)	
LANHAM	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$9,738
20706-4302	Total of All Transactions with this Payee/Payer for This Schedule			\$9,738
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
GREATLAND	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 1157	Total Itemized Transactions with this Payee/Payer			\$0
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer			\$7,021
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$7,021
49501-1157				
Type or Classification (B)				
TAX SERVICE PROVIDER				
Name and Address (A)				
GREENDESK LLC				
240 WATER STREET	Purpose (C)	Date (D)	Amount (E)	
BROOKLYNN	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$21,600
11201	Total of All Transactions with this Payee/Payer for This Schedule			\$21,600
Type or Classification				

(B)			
COWORKING SPACE			
Name and Address (A)			
GRIMCO, INC.			
11745 SAPPINGTON BARR SUNSET HILLS MO 63127	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,728
Type or Classification (B)			
PRINTING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTMAN SPE, LLC P.O. BOX 207743	REGIONAL OFFICE RENT	01/27/2023	\$12,334
	REGIONAL OFFICE RENT	02/24/2023	\$12,334
	REGIONAL OFFICE RENT	03/29/2023	\$12,334
DALLAS TX 75320-7743	REGIONAL OFFICE RENT	04/21/2023	\$6,770
	REGIONAL OFFICE RENT	04/26/2023	\$12,334
	REGIONAL OFFICE RENT	05/26/2023	\$12,334
Type or Classification (B)	REGIONAL OFFICE RENT	06/28/2023	\$12,334
LEASING COMPANY	REGIONAL OFFICE RENT	07/27/2023	\$12,334
	REGIONAL OFFICE RENT	08/29/2023	\$6,345
	REGIONAL OFFICE RENT	10/27/2023	\$12,334
	REGIONAL OFFICE RENT	11/28/2023	\$12,334
	Total Itemized Transactions with this Payee/Payer		\$124,121
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,121
Name and Address (A)			
IAM - DISTRICT LODGE 11			
5255 HENRI BOURASSA BLVD ST. LAURENT 00 H4T 2M6	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Type or Classification (B)			
LODGE			
Name and Address (A)			
IAM - DISTRICT LODGE 78			
557 DIXON ROAD ETOBICOKE 00 M9W 6K1	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,230
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC P.O. BOX 731069	COMPUTER SUPPLIES	01/23/2023	\$6,634
	COMPUTER SUPPLIES	02/23/2023	\$6,512
	COMPUTER SUPPLIES	03/23/2023	\$5,044
DALLAS TX 75373-1069	COMPUTER SUPPLIES	03/23/2023	\$13,128
	COMPUTER SUPPLIES	04/23/2023	\$5,114
	COMPUTER SUPPLIES	04/23/2023	\$40,089
Type or Classification (B)	COMPUTER SUPPLIES	05/23/2023	\$6,231
COMPUTER SUPPLY	COMPUTER SUPPLIES	05/23/2023	\$21,092
	COMPUTER SUPPLIES	06/23/2023	\$6,783
	COMPUTER SUPPLIES	07/23/2023	\$6,487
	COMPUTER SUPPLIES	08/23/2023	\$7,626
	COMPUTER SUPPLIES	09/23/2023	\$7,343
	COMPUTER SUPPLIES	09/23/2023	\$71,112
	COMPUTER SUPPLIES	09/23/2023	\$12,456

	COMPUTER SUPPLIES	10/23/2023	\$7,872
	COMPUTER SUPPLIES	11/30/2023	\$7,518
	COMPUTER SUPPLIES	12/23/2023	\$7,328
	Total Itemized Transactions with this Payee/Payer		\$238,369
	Total Non-Itemized Transactions with this Payee/Payer		\$19,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,232
Name and Address (A)			
JOHNSON CONTROLS FIRE	Purpose (C)	Date (D)	Amount (E)
3007 MALMO DR	FACILITIES MAINTENANCE	01/23/2023	\$13,542
PALATINE	Total Itemized Transactions with this Payee/Payer		\$13,542
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60005	Total of All Transactions with this Payee/Payer for This Schedule		\$13,542
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
K&R BRANDING SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 220690	INVENTORY SUPPLIES	06/23/2023	\$9,302
CHANTILLY	Total Itemized Transactions with this Payee/Payer		\$9,302
VA	Total Non-Itemized Transactions with this Payee/Payer		\$27,795
20153	Total of All Transactions with this Payee/Payer for This Schedule		\$37,097
Type or Classification (B)			
INVENTORY SUPPLIES			
Name and Address (A)			
KASTLE CHICAGO LLC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 781263	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,503
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
19178-1263			
Type or Classification (B)			
PROPERTY MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KB PARKSHORE MT, LLC	REGIONAL OFFICE RENT	01/27/2023	\$14,727
P.O. BOX 715605	REGIONAL OFFICE RENT	02/24/2023	\$14,727
CINCINNATI	REGIONAL OFFICE RENT	03/29/2023	\$14,727
OH	REGIONAL OFFICE RENT	04/26/2023	\$14,727
45271-5605	REGIONAL OFFICE RENT	05/26/2023	\$11,917
	REGIONAL OFFICE RENT	06/28/2023	\$13,570
Type or Classification (B)	REGIONAL OFFICE RENT	07/27/2023	\$15,031
LEASING COMPANY	REGIONAL OFFICE RENT	08/29/2023	\$15,031
	REGIONAL OFFICE RENT	09/27/2023	\$15,031
	REGIONAL OFFICE RENT	10/27/2023	\$15,031
	REGIONAL OFFICE RENT	11/28/2023	\$15,031
	Total Itemized Transactions with this Payee/Payer		\$159,550
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,550
Name and Address (A)			
KELLY PRESS, INC.	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE	PRINTING	10/27/2023	\$122,844
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$122,844
MD	Total Non-Itemized Transactions with this Payee/Payer		\$21,371
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$144,215
Type or Classification (B)			
PRINTER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
KNOWBE4, INC. P.O. BOX 734977	SOFTWARE	01/23/2023	\$6,390
DALLAS	Total Itemized Transactions with this Payee/Payer		\$6,390
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75373-4977	Total of All Transactions with this Payee/Payer for This Schedule		\$6,390
Type or Classification (B)			
SOFTWARE			
Name and Address (A)			
LINEAR SURVEYS, INC.	Purpose (C)	Date (D)	Amount (E)
42120 ST. ANDREWS CHURCH RD	BUILDING MAINTENANCE	07/20/2023	\$7,000
LEONARDTOWN	Total Itemized Transactions with this Payee/Payer		\$7,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20650	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
LAND SURVEYOR			
Name and Address (A)			
METROPOLITAN TRAVEL SERVICES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	TRAVEL AGENT SERVICES	12/15/2023	\$35,000
ANNANDALE	Total Itemized Transactions with this Payee/Payer		\$35,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,441
22003	Total of All Transactions with this Payee/Payer for This Schedule		\$41,441
Type or Classification (B)			
TRAVEL AGENT			
Name and Address (A)			
MICROSOFT CORPORATION P.O. BOX 844510	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$27,589
75289	Total of All Transactions with this Payee/Payer for This Schedule		\$27,589
Type or Classification (B)			
COMPUTER MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN STANLEY SMITH BARNEY	INVESTMENT MANAGEMENT	01/27/2023	\$56,952
5051 WESTHEIMER ROAD	INVESTMENT MANAGEMENT	01/27/2023	\$40,799
HOUSTON	INVESTMENT MANAGEMENT	01/27/2023	\$21,065
TX	INVESTMENT MANAGEMENT	04/24/2023	\$60,148
77056-5672	INVESTMENT MANAGEMENT	04/24/2023	\$42,377
Type or Classification (B)	INVESTMENT MANAGEMENT	04/24/2023	\$22,247
INVESTMENT MANAGEMENT	INVESTMENT MANAGEMENT	07/28/2023	\$60,308
	INVESTMENT MANAGEMENT	07/28/2023	\$43,552
	INVESTMENT MANAGEMENT	07/28/2023	\$22,306
	INVESTMENT MANAGEMENT	11/20/2023	\$50,078
	INVESTMENT MANAGEMENT	11/20/2023	\$15,571
	INVESTMENT MANAGEMENT	11/20/2023	\$37,443
	INVESTMENT MANAGEMENT	11/20/2023	\$18,522
	INVESTMENT MANAGEMENT	11/20/2023	\$11,643
	INVESTMENT MANAGEMENT	11/20/2023	\$5,759
	INVESTMENT MANAGEMENT	12/14/2023	\$7,014
	Total Itemized Transactions with this Payee/Payer		\$515,784
	Total Non-Itemized Transactions with this Payee/Payer		\$2,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$518,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MTCC #1037	REGIONAL OFFICE RENT	02/22/2023	\$6,265

18 WYNFORD DRIVE TORONTO 00 M3C 0K8	REGIONAL OFFICE RENT	04/30/2023	\$7,746
	REGIONAL OFFICE RENT	11/30/2023	\$5,956
	REGIONAL OFFICE RENT	12/13/2023	\$5,956
	Total Itemized Transactions with this Payee/Payer		\$25,923
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,629
LEASING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$51,552
Name and Address (A)			
MV DESIGN, LLC	Purpose (C)	Date (D)	Amount (E)
2060 CHAMBERLAIN DRIE FREDERICK MD 21702	BUILDING MAINTENANCE	10/02/2023	\$9,100
	BUILDING MAINTENANCE	12/13/2023	\$14,700
	Total Itemized Transactions with this Payee/Payer		\$23,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,800
GENERAL CONTRACTOR			
Name and Address (A)			
NETWRIX CORPORATION	Purpose (C)	Date (D)	Amount (E)
DEPT LA 25338 PASADENA CA 91185-5338	SOFTWARE	03/22/2023	\$19,657
	SOFTWARE	06/16/2023	\$8,249
	Total Itemized Transactions with this Payee/Payer		\$27,906
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,906
IT SERVICE			
Name and Address (A)			
OAK CREEK GOLF CLUB	Purpose (C)	Date (D)	Amount (E)
600 BOWIEVILLE MANOR LANE UPPER MARLBORO MD 20774	GOLF TOURNAMENT	01/25/2023	\$8,976
	GOLF TOURNAMENT	06/05/2023	\$12,720
	Total Itemized Transactions with this Payee/Payer		\$21,696
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,696
GOLF COURSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OBT I, LIMITED PARTNERSHIP 2175 POINT BLVD. ELGIN IL 60123	REGIONAL OFFICE RENT	01/17/2023	\$11,161
	REGIONAL OFFICE RENT	02/15/2023	\$11,161
	REGIONAL OFFICE RENT	03/15/2023	\$11,380
	REGIONAL OFFICE RENT	04/17/2023	\$11,380
	REGIONAL OFFICE RENT	05/15/2023	\$10,713
	REGIONAL OFFICE RENT	06/15/2023	\$11,380
	REGIONAL OFFICE RENT	07/18/2023	\$11,380
	REGIONAL OFFICE RENT	08/15/2023	\$11,380
	REGIONAL OFFICE RENT	09/15/2023	\$11,380
	REGIONAL OFFICE RENT	10/18/2023	\$11,380
Type or Classification (B)	REGIONAL OFFICE RENT	11/17/2023	\$11,380
LEASING COMPANY	REGIONAL OFFICE RENT	12/15/2023	\$11,380
	Total Itemized Transactions with this Payee/Payer		\$135,455
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,455
Name and Address (A)			
PEDERSEN & ASSOCIATES, LLC P.O. BOX 3372	Purpose (C)	Date (D)	Amount (E)
LEESBURG VA 20177	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,850
Type or Classification (B)			

CONSULTANTS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEPCO P.O. BOX 13608	ELECTRIC	01/06/2023	\$11,926	
	ELECTRIC	02/08/2023	\$12,567	
	ELECTRIC	03/03/2023	\$11,302	
PHILADELPHIA PA 19101-3608	ELECTRIC	03/29/2023	\$11,457	
	ELECTRIC	05/08/2023	\$10,955	
	ELECTRIC	05/31/2023	\$10,688	
Type or Classification (B)	ELECTRIC	07/03/2023	\$11,884	
UTILITIES	ELECTRIC	08/02/2023	\$12,256	
	ELECTRIC	08/30/2023	\$12,049	
	ELECTRIC	10/06/2023	\$12,757	
	ELECTRIC	11/14/2023	\$10,221	
	ELECTRIC	11/29/2023	\$11,546	
Total Itemized Transactions with this Payee/Payer			\$139,608	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$139,608	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUADIENT FINANCE USA, INC. P.O. BOX 6813	POSTAGE	01/11/2023	\$7,993	
	POSTAGE	02/06/2023	\$15,800	
	POSTAGE	03/06/2023	\$16,228	
CAROL STREAM IL 60197-6813	POSTAGE	04/12/2023	\$7,087	
	POSTAGE	05/12/2023	\$40,901	
	POSTAGE	06/02/2023	\$21,999	
Type or Classification (B)	POSTAGE	08/09/2023	\$6,708	
OFFICE EQUIPMENT RENTAL	POSTAGE	09/15/2023	\$22,159	
	POSTAGE	10/11/2023	\$10,882	
	POSTAGE	12/13/2023	\$17,946	
	Total Itemized Transactions with this Payee/Payer			\$167,703
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$167,703	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUADIENT LEASING USA, INC P.O. BOX 123682	OFFICE EQUIPMENT LEASE	03/23/2023	\$29,212	
	OFFICE EQUIPMENT LEASE	03/23/2023	\$6,233	
	OFFICE EQUIPMENT LEASE	06/23/2023	\$29,212	
DALLAS TX 75312	OFFICE EQUIPMENT LEASE	06/23/2023	\$6,233	
	OFFICE EQUIPMENT LEASE	09/23/2023	\$29,212	
	OFFICE EQUIPMENT LEASE	09/23/2023	\$6,233	
Type or Classification (B)	OFFICE EQUIPMENT LEASE	11/23/2023	\$29,212	
OFFICE EQUIPMENT RENTAL	Total Itemized Transactions with this Payee/Payer			\$135,547
	Total Non-Itemized Transactions with this Payee/Payer			\$17,353
	Total of All Transactions with this Payee/Payer for This Schedule			\$152,900
Name and Address (A)				
REMARKABLE AS	Purpose (C)	Date (D)	Amount (E)	
BIERMANN'S GATE 6 NO 917 352 836 00	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,010
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,010
Type or Classification (B)				
SOFTWARE				
Name and Address (A)				
ROTHE ENTERPRISES, INC.	Purpose (C)	Date (D)	Amount (E)	
4614 SINCLAIR RD SAN ANTONIO TX 78222	REFUND FUNDS RECEIVED IN ERROR	02/24/2023	\$221,891	
	Total Itemized Transactions with this Payee/Payer			\$221,891
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$221,891
AEROSPACE COMPANY				

Name and Address (A)			
ROYAL BANK OF CANADA	Purpose (C)	Date (D)	Amount (E)
20 KING ST WEST	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$14,757
00	Total of All Transactions with this Payee/Payer for This Schedule		\$14,757
M5H 1C4			
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
RUNCO OFFICE SUPPLY	Purpose (C)	Date (D)	Amount (E)
1655 ELMHURST ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ELK GROVE VILLAGE	Total Non-Itemized Transactions with this Payee/Payer		\$10,380
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,380
60007			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
S&K SUPPORT SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
63066 OLD HWY 93	REFUND FUNDS RECEIVED IN ERROR	03/03/2023	\$11,283
ST. IGNATIUS	REFUND FUNDS RECEIVED IN ERROR	08/30/2023	\$37,769
MT	Total Itemized Transactions with this Payee/Payer		\$49,052
59865	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,052
AIRCRAFT MAINTENANCE			
Name and Address (A)			
SCOTT CAPITAL ADVISORS	Purpose (C)	Date (D)	Amount (E)
707 SW WASHINGTON STREET	INVESTMENT MANAGEMENT	01/31/2023	\$11,360
PORTLAND	INVESTMENT MANAGEMENT	04/30/2023	\$11,955
OR	INVESTMENT MANAGEMENT	07/31/2023	\$12,395
97205	Total Itemized Transactions with this Payee/Payer		\$35,710
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$75
INVESTMENT MANAGER	Total of All Transactions with this Payee/Payer for This Schedule		\$35,785
Name and Address (A)			
SHOPLET.COM	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 200079	Total Itemized Transactions with this Payee/Payer		\$0
SOUTH OZONE PARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,127
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,127
11420			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer		\$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer		\$6,819
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,819
22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			

SYXSENSE	Purpose (C)	Date (D)	Amount (E)
SUITE 100	SOFTWARE	01/23/2023	\$7,905
NEWPORT BEACH	Total Itemized Transactions with this Payee/Payer		\$7,905
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92660	Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
Type or Classification (B)			
SOFTWARE			
Name and Address (A)			
T-MOBILE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 742596	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$9,452
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,452
45274-2596			
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)			
THE AME GROUP	Purpose (C)	Date (D)	Amount (E)
6001 EAST OLD HWY. 50	Total Itemized Transactions with this Payee/Payer		\$0
VINCENNES	Total Non-Itemized Transactions with this Payee/Payer		\$5,459
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,459
47591			
Type or Classification (B)			
ACCOUNTING SOFTWARE			
Name and Address (A)			
THE HARTFORD	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 783690	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$7,854
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,854
19178-3690			
Type or Classification (B)			
INSURANCE BROKER			
Name and Address (A)			
THE HOME DEPOT	Purpose (C)	Date (D)	Amount (E)
2455 PACES FERRY ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$5,883
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,883
30339			
Type or Classification (B)			
HOME IMPROVEMENT			
Name and Address (A)			
THE SUPPLY ROOM	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 37298	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$9,196
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,196
21297-3298			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			
Name and Address (A)			
THORNBURG	Purpose	Date	Amount

2300 N. RIDGETOP ROAD SANTA FEE NM 87506	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,680
Type or Classification (B)			
INVESTMENT MANAGER			
Name and Address (A)			
TK ELEVATOR CORPORATION P.O. BOX 933007	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 31193-3007	BUILDING MAINTENANCE	02/23/2023	\$6,875
	BUILDING MAINTENANCE	03/23/2023	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$20,625
	Total Non-Itemized Transactions with this Payee/Payer		\$8,079
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,704
FACILITIES MAINTENANCE			
Name and Address (A)			
TORONTO HYDRO P.O. BOX 4490	Purpose (C)	Date (D)	Amount (E)
TORONTO 00 M5E 4H3	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,339
Type or Classification (B)			
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNE COMMUNICATIONS, INC. 4640 DUCKHORN DRIVE SACRAMENTO CA 95834	TELEPHONE	01/23/2023	\$6,759
	TELEPHONE	02/23/2023	\$6,759
	TELEPHONE	03/23/2023	\$6,765
	TELEPHONE	04/23/2023	\$6,882
	TELEPHONE	05/23/2023	\$6,895
	TELEPHONE	06/23/2023	\$6,965
	TELEPHONE	07/23/2023	\$6,984
	TELEPHONE	08/23/2023	\$7,002
	TELEPHONE	09/23/2023	\$6,977
	TELEPHONE	10/23/2023	\$6,877
	TELEPHONE	11/23/2023	\$6,755
	TELEPHONE	12/23/2023	\$6,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,420
	Total Non-Itemized Transactions with this Payee/Payer		\$21,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,852
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION COMMUNICATIONS 3 RESEARCH PLACE ROCKVILLE MD 20850-3279	PENSIONERS HEALTH INSURANCE	01/03/2023	\$164,850
	PENSIONERS HEALTH INSURANCE	01/03/2023	\$7,500
	PENSIONERS HEALTH INSURANCE	01/04/2023	\$63,014
	PENSIONERS HEALTH INSURANCE	01/06/2023	\$19,981
	PENSIONERS HEALTH INSURANCE	01/06/2023	\$17,076
	PENSIONERS HEALTH INSURANCE	01/06/2023	\$6,921
	PENSIONERS HEALTH INSURANCE	01/06/2023	\$6,921
	PENSIONERS HEALTH INSURANCE	02/03/2023	\$17,060
	PENSIONERS HEALTH INSURANCE	02/03/2023	\$6,921
	PENSIONERS HEALTH INSURANCE	02/06/2023	\$64,139
	PENSIONERS HEALTH INSURANCE	03/01/2023	\$66,089
	PENSIONERS HEALTH INSURANCE	04/03/2023	\$64,439
	PENSIONERS HEALTH INSURANCE	04/12/2023	\$19,664
	PENSIONERS HEALTH INSURANCE	04/12/2023	\$19,477
	PENSIONERS HEALTH INSURANCE	04/12/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	04/12/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	04/28/2023	\$20,578
	PENSIONERS HEALTH INSURANCE	04/28/2023	\$7,267
Type or Classification (B)			
INTERNATIONAL UNION			

	PENSIONERS HEALTH INSURANCE	05/03/2023	\$65,414
	PENSIONERS HEALTH INSURANCE	05/24/2023	\$20,666
	PENSIONERS HEALTH INSURANCE	05/24/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	06/05/2023	\$65,114
	PENSIONERS HEALTH INSURANCE	06/30/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	07/07/2023	\$63,314
	PENSIONERS HEALTH INSURANCE	07/07/2023	\$20,510
	PENSIONERS HEALTH INSURANCE	07/31/2023	\$66,464
	PENSIONERS HEALTH INSURANCE	08/04/2023	\$20,807
	PENSIONERS HEALTH INSURANCE	08/04/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	08/25/2023	\$20,614
	PENSIONERS HEALTH INSURANCE	08/25/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	08/31/2023	\$129,255
	PENSIONERS HEALTH INSURANCE	10/02/2023	\$63,075
	PENSIONERS HEALTH INSURANCE	10/02/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	11/01/2023	\$64,138
	PENSIONERS HEALTH INSURANCE	11/01/2023	\$20,527
	PENSIONERS HEALTH INSURANCE	11/01/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	11/13/2023	\$20,510
	PENSIONERS HEALTH INSURANCE	11/29/2023	\$18,831
	PENSIONERS HEALTH INSURANCE	11/29/2023	\$7,267
	PENSIONERS HEALTH INSURANCE	12/04/2023	\$63,013
Total Itemized Transactions with this Payee/Payer			\$1,359,552
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,359,552
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUIST BANK 303 PEACHTREE ST ATLANTA GA 30308	INVESTMENT MANAGEMENT	02/22/2023	\$6,904
	INVESTMENT MANAGEMENT	05/22/2023	\$6,138
	LINE OF CREDIT FEE	08/01/2023	\$17,892
	INVESTMENT MANAGEMENT	08/18/2023	\$6,576
	INVESTMENT MANAGEMENT	11/17/2023	\$6,906
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,416
	Total Non-Itemized Transactions with this Payee/Payer		\$52,874
FINANCIAL INSTITUTION	Total of All Transactions with this Payee/Payer for This Schedule		\$97,290
Name and Address (A)			
TRUSTEDSITE, LLC 959 ALTON ROAD MIAMI BEACH FL 33139	Purpose (C)	Date (D)	Amount (E)
	TECHNOLOGY SERVICES	04/23/2023	\$18,905
	Total Itemized Transactions with this Payee/Payer		\$18,905
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,905
CYPER SECURITY			
Name and Address (A)			
TYRRELLTECH INC 9045-A MAIER ROAD LAUREL MD 20723	Purpose (C)	Date (D)	Amount (E)
	MAINTENANCE OFFICE EQUIPMENT	08/18/2023	\$5,770
	Total Itemized Transactions with this Payee/Payer		\$5,770
	Total Non-Itemized Transactions with this Payee/Payer		\$14,409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,179
OFFICE SUPPLY PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE P.O. BOX 790448 ST. LOUIS MO 63179-0448	OFFICE EQUIPMENT LEASE	01/06/2023	\$18,883
	OFFICE EQUIPMENT LEASE	01/30/2023	\$18,883
	OFFICE EQUIPMENT LEASE	03/01/2023	\$18,883
	OFFICE EQUIPMENT LEASE	03/29/2023	\$18,883
	OFFICE EQUIPMENT LEASE	04/28/2023	\$18,883
	OFFICE EQUIPMENT LEASE	05/26/2023	\$18,883
Type or Classification	OFFICE EQUIPMENT LEASE	07/03/2023	\$18,883

(B)	OFFICE EQUIPMENT LEASE	08/07/2023	\$18,883
FINANCIAL INSTITUTION	OFFICE EQUIPMENT LEASE	08/31/2023	\$18,883
	OFFICE EQUIPMENT LEASE	10/04/2023	\$18,883
	OFFICE EQUIPMENT LEASE	11/08/2023	\$18,883
	OFFICE EQUIPMENT LEASE	12/06/2023	\$18,883
	Total Itemized Transactions with this Payee/Payer		\$226,596
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIONTRACK INC. 3 RESEARCH PLACE ROCKVILLE MD 20850	SERVICE AGREEMENT	01/13/2023	\$65,000
	SERVICE AGREEMENT	04/24/2023	\$65,000
	SERVICE AGREEMENT	07/26/2023	\$65,000
	SERVICE AGREEMENT	10/16/2023	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$260,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SOFTWARE	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,558
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170	POSTAGE	03/23/2023	\$5,416
	POSTAGE	06/23/2023	\$6,752
	POSTAGE	06/23/2023	\$5,858
	POSTAGE	06/23/2023	\$5,454
	POSTAGE	08/23/2023	\$5,027
	POSTAGE	09/23/2023	\$11,852
	POSTAGE	11/23/2023	\$7,955
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,314
SHIPPING SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$129,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PROMOTIONS 100 BAYVIEW CIRCLE CHICAGO IL 60638	INVENTORY SUPPLIES	03/31/2023	\$6,315
	Total Itemized Transactions with this Payee/Payer		\$6,315
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,315
Type or Classification (B)			
PROMOTIONAL PRODUCTS SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON P.O. BOX 15043 ALBANY NY 12212-5043			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,510
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS	GAS	01/06/2023	\$10,662

P.O. BOX 37747	GAS	01/23/2023	\$8,263
	GAS	02/10/2023	\$13,878
PHILADELPHIA	GAS	03/08/2023	\$12,052
PA	GAS	05/23/2023	\$7,329
19101-5047	GAS	06/23/2023	\$6,144
Type or Classification (B)	GAS	07/23/2023	\$5,006
	GAS	08/23/2023	\$5,741
UTILITIES	GAS	11/23/2023	\$6,011
	GAS	12/23/2023	\$5,464
	Total Itemized Transactions with this Payee/Payer		\$80,550
	Total Non-Itemized Transactions with this Payee/Payer		\$8,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,477
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON SUBURBAN SANITARY	WATER & SEWER	07/20/2023	\$6,374
14501 SWEITZER LANE	WATER & SEWER	09/27/2023	\$7,886
LAUREL	WATER & SEWER	11/15/2023	\$6,017
MD	Total Itemized Transactions with this Payee/Payer		\$20,277
20707-5901	Total Non-Itemized Transactions with this Payee/Payer		\$27,332
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,609
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT CORPORATE			
P.O. BOX 13648			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$34,035
19101-3648	Total of All Transactions with this Payee/Payer for This Schedule		\$34,035
Type or Classification (B)			
TRASH SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WIELAND NORTH AMERICA, INC.	FUNDS RECEIVED IN ERROR	10/20/2023	\$8,902
4803 OLYMPIA PARK	Total Itemized Transactions with this Payee/Payer		\$8,902
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,902
40241			
Type or Classification (B)			
PRODUCT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM MONKS	CONSULTANT	09/06/2023	\$9,934
5407 WATER STREET	Total Itemized Transactions with this Payee/Payer		\$9,934
UPPER MARLBORO	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,934
20772			
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKFORCE TRAINING STRATEGIES,			
10816 TOWN CENTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
DUNKIRK	Total Non-Itemized Transactions with this Payee/Payer		\$16,783
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$16,783
20754			
Type or Classification (B)			
CONSULTANT			
Name and Address			

(A)			
ZURICH AMERICAN INSURANCE			
1299 ZURICH WAY		Purpose	Date
SCHAUMBURG		(C)	(D)
IL		Amount	
60196		(E)	
Type or Classification		Total Itemized Transactions with this Payee/Payer	
(B)			
INSURANCE BROKER		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$8,100	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$8,100	

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-107

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617MEDIAGROUP.COM, LLC	AIR TRANSPORT VIDEOS	01/23/2023	\$28,912
282 MOODY STREET	CONVENTION VIDEOS	01/23/2023	\$20,200
WALTHAM	Total Itemized Transactions with this Payee/Payer		\$49,112
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02453	Total of All Transactions with this Payee/Payer for This Schedule		\$49,112
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA, WINNIPEG, MB	Total Itemized Transactions with this Payee/Payer		\$0
4520 OLD COLUMBIA PIKE	Total Non-Itemized Transactions with this Payee/Payer		\$142,088
ANNANDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$142,088
VA			
22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
4520 OLD COLUMBIA PIKE	Total Non-Itemized Transactions with this Payee/Payer		\$113,020
ANNANDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$113,020
VA			
22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALDI	Total Itemized Transactions with this Payee/Payer		\$5,489
44755 OAK CRST ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$5,489
CALIFORNIA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,489
MD			
20619			
Type or Classification (B)			
GROCERY STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALSCO INC.	Total Itemized Transactions with this Payee/Payer		\$0
725 S PICKETT ST	Total Non-Itemized Transactions with this Payee/Payer		\$110,504
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$110,504
VA			
22304			
Type or Classification (B)			
LINEN/UNIFORM SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM	Total Itemized Transactions with this Payee/Payer		\$51,185
410 TERRY AVE	Total Non-Itemized Transactions with this Payee/Payer		\$51,185
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$51,185
WA			
98109			
Type or Classification (B)			
OFFICE SUPPLY PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
4520 OLD COLUMBIA PIKE			
ANNANDALE			
VA			
22003			
Type or Classification (B)			
AIR TRAVEL			
Name and Address (A)			
ASSURANCES DALBEC LTEE IN TRST			
3560 ASHBY			
VILLE ST-LAURENT			
00			
H4R2C1			
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
AT&T MOBILITY			
P.O. BOX 9004			
CAROL STREAM			
IL			
60197-9004			
Type or Classification (B)			
CELL PHONE PROVIDER			
Name and Address (A)			
BIG STATUES			
815 WEST COLUMBIA LANE			
PROVO			
UT			
84604			
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
BJ'S WHOLESALE CLUB, INC.			
44950 WORTH AVE			
CALIFORNIA			
MD			
20619			
Type or Classification (B)			
WHOLESALE RETAILER			
Name and Address (A)			
BOWLES TRUCKING			
24407 BACHELORS REST LANE			
CLEMENTS			
MD			
20624			
Type or Classification (B)			
TRUCKING SERVICE			
Name and Address (A)			

BREAKTHRU BEVERAGE MARYLAND P.O. BOX 13326	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,975
21203	Total of All Transactions with this Payee/Payer for This Schedule		\$6,975
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER P.L.L.C.	LEGAL FEES FOR UNION ADMINISTRATION	02/10/2023	\$6,345
805 FIFTEENTH STREET NW	LEGAL FEES FOR UNION ADMINISTRATION	08/14/2023	\$18,452
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$24,797
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,937
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$36,734
Type or Classification (B)			
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREEZELINE	INTERNET SERVICE	01/23/2023	\$5,545
PO BOX 371801	INTERNET SERVICE	02/23/2023	\$5,545
PITTSBURGH	INTERNET SERVICE	03/23/2023	\$5,545
PA	INTERNET SERVICE	04/23/2023	\$5,545
15250-7801	INTERNET SERVICE	05/23/2023	\$5,652
Type or Classification (B)	INTERNET SERVICE	06/23/2023	\$5,652
TELECOM PROVIDER	INTERNET SERVICE	07/23/2023	\$5,652
	INTERNET SERVICE	08/23/2023	\$5,652
	INTERNET SERVICE	09/23/2023	\$5,659
	INTERNET SERVICE	10/23/2023	\$5,659
	INTERNET SERVICE	11/23/2023	\$5,659
	INTERNET SERVICE	12/23/2023	\$5,659
	Total Itemized Transactions with this Payee/Payer		\$67,424
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURCH OIL, INC.	OIL HEATING SERVICES	01/23/2023	\$10,213
24660 THREE NOTCH ROAD	OIL HEATING SERVICES	04/23/2023	\$6,144
HOLLYWOOD	OIL HEATING SERVICES	06/23/2023	\$5,044
MD	Total Itemized Transactions with this Payee/Payer		\$21,401
20636-0008	Total Non-Itemized Transactions with this Payee/Payer		\$53,421
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,822
UTILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS PALACE, LAS VEGAS, NV	AIR TRANSPORT CONF	07/23/2023	\$934,271
P.O. BOX 96118	Total Itemized Transactions with this Payee/Payer		\$934,271
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$297
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$934,568
89193			
Type or Classification (B)			
CONFERENCE FACILITIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADA POST CORPORATION	JOURNAL POSTAGE	02/03/2023	\$32,515
2701 RIVERSIDE DRIVE	NEWLETTER POSTAGE	05/10/2023	\$15,588
OTTAWA	NEWLETTER POSTAGE	11/21/2023	\$18,116
00	JOURNAL POSTAGE	11/29/2023	\$31,367
K1A 1L7	Total Itemized Transactions with this Payee/Payer		\$97,586
Type or Classification			

(B)	Total Non-Itemized Transactions with this Payee/Payer			\$1,089
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule			\$98,675
Name and Address (A)				
CHESAPEAKE POOL MANAGEMENT				
6710 F RITCHIE HIGHWAY	Purpose (C)	Date (D)	Amount (E)	
GLEN BURNIE	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$6,447
21061	Total of All Transactions with this Payee/Payer for This Schedule			\$6,447
Type or Classification (B)				
POOL MANAGEMENT				
Name and Address (A)				
CHESAPEAKE WHOLESALE, INC.				
21899 BUDD'S CREEK ROAD	Purpose (C)	Date (D)	Amount (E)	
LEONARDTOWN	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$58,472
20650	Total of All Transactions with this Payee/Payer for This Schedule			\$58,472
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
CINTAS				
PO BOX 630803	Purpose (C)	Date (D)	Amount (E)	
CINCINNATI	Total Itemized Transactions with this Payee/Payer			
OH	Total Non-Itemized Transactions with this Payee/Payer			\$8,595
45263-0803	Total of All Transactions with this Payee/Payer for This Schedule			\$8,595
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
COASTAL DEFENSE				
179 HIGH STREET	Purpose (C)	Date (D)	Amount (E)	
AUBURN	CONVENTION SUPPLIES			05/04/2023 \$6,508
ME	Total Itemized Transactions with this Payee/Payer			\$6,508
04210	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,508
PROMOTION PRODUCT SUPPLIER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COHEN, WEISS AND SIMON LLP	LEGAL FEES FOR UNION ADMINISTRATION			01/13/2023 \$27,927
900 THIRD AVENUE	LEGAL FEES FOR UNION ADMINISTRATION			03/17/2023 \$8,151
NEW YORK	LEGAL FEES FOR UNION ADMINISTRATION			04/28/2023 \$8,016
NY	LEGAL FEES FOR UNION ADMINISTRATION			05/17/2023 \$15,783
10022-4869	LEGAL FEES FOR UNION ADMINISTRATION			07/03/2023 \$8,263
Type or Classification (B)	LEGAL FEES FOR UNION ADMINISTRATION			07/20/2023 \$21,490
LEGAL	LEGAL FEES FOR UNION ADMINISTRATION			08/24/2023 \$23,226
	LEGAL FEES FOR UNION ADMINISTRATION			09/15/2023 \$24,699
	LEGAL FEES FOR UNION ADMINISTRATION			10/18/2023 \$32,910
	LEGAL FEES FOR UNION ADMINISTRATION			11/21/2023 \$45,422
	LEGAL FEES FOR UNION ADMINISTRATION			12/13/2023 \$16,042
	Total Itemized Transactions with this Payee/Payer			\$231,929
	Total Non-Itemized Transactions with this Payee/Payer			\$2,967
	Total of All Transactions with this Payee/Payer for This Schedule			\$234,896
Name and Address (A)				
COIN USA	Purpose (C)	Date (D)	Amount (E)	
1819 RIVERVIEW DRIVE				

MELBOURNE FL 32901	CONVENTION SUPPLIES	10/23/2023	\$69,850
	Total Itemized Transactions with this Payee/Payer		\$69,850
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PROMOTION PRODUCT SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$69,850
Name and Address (A)			
CVENT, INC P.O. BOX 822699	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19182-2699	STAFF CONFERENCE SOFTWARE	11/17/2023	\$8,295
	Total Itemized Transactions with this Payee/Payer		\$8,295
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,537
EVENT TECHNOLOGY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,832
Name and Address (A)			
DANNY MIEDZINSKI & SON	Purpose (C)	Date (D)	Amount (E)
24401 RUFF RUFF LANE HOLLYWOOD MD 20636	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
FACILITIES MAINTENANCE			
Name and Address (A)			
DEAN LUMBER & SUPPLY CO., INC. P.O. BOX 100	Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD MD 20636	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,195
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,195
LUMBER SUPPLY			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$162,736
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,736
AIR TRAVEL			
Name and Address (A)			
DOOR NUMBER 3, INC.	Purpose (C)	Date (D)	Amount (E)
13785 N HWY 183 AUSTIN TX 78750	BRANDING INITIATIVE	08/16/2023	\$47,500
	BRANDING INITIATIVE	08/16/2023	\$20,000
	BRANDING INITIATIVE	08/16/2023	\$17,500
	BRANDING INITIATIVE	09/21/2023	\$23,750
	Total Itemized Transactions with this Payee/Payer		\$108,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$108,750
Name and Address (A)			
EASTERN FIRE PROTECTION P.O. BOX 669	Purpose (C)	Date (D)	Amount (E)
CROWNSVILLE	BUILDING MAINTENANCE	01/23/2023	\$11,466
	Total Itemized Transactions with this Payee/Payer		\$11,466

MD 21032	Total Non-Itemized Transactions with this Payee/Payer		\$18,804
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,270
FACILITIES MAINTENANCE			
Name and Address (A)			
EFFICIENCY ENTERPRISES INC	Purpose (C)	Date (D)	Amount (E)
18-43 43RD STREET	VEHICLE MAINTENANCE	02/23/2023	\$11,854
ASTORIA	Total Itemized Transactions with this Payee/Payer		\$11,854
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11105-1028	Total of All Transactions with this Payee/Payer for This Schedule		\$11,854
Type or Classification (B)			
VEHICLES MAINTENANCE			
Name and Address (A)			
EMKAY, INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 13520	Total Itemized Transactions with this Payee/Payer		
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$8,980
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,980
07188-0520			
Type or Classification (B)			
AUTO LEASE & GAS			
Name and Address (A)			
FIRST-CITIZENS BANK & TRUST CO	Purpose (C)	Date (D)	Amount (E)
21146 NETWORK PLACE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$20,509
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,509
60673			
Type or Classification (B)			
PHONE SERVICE			
Name and Address (A)			
GALLUP INC.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 74007531	MEMBER SURVEY	11/29/2023	\$269,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$269,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60674-7064	Total of All Transactions with this Payee/Payer for This Schedule		\$269,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
GARNHAM LLC	Purpose (C)	Date (D)	Amount (E)
1401 VALLEY GLEN RD.	BUS RENTAL	02/03/2023	\$5,653
ELKINS PARK	Total Itemized Transactions with this Payee/Payer		\$5,653
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19027	Total of All Transactions with this Payee/Payer for This Schedule		\$5,653
Type or Classification (B)			
VEHICLES RENTAL			
Name and Address (A)			
GIBSONS BAR & STEAKHOUSE	Purpose (C)	Date (D)	Amount (E)
1028 N RUSH ST	MIDWEST STAFF APPRECIATION	04/30/2023	\$5,354
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,354
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60611			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,354
RESTAURANT				
Name and Address (A)				
GOTO TECHNOLOGIES USA, INC.	Purpose (C)	Date (D)	Amount (E)	
333 SUMMER STREET	SUPPORT SERVICE LICENSE	07/23/2023	\$6,996	
BOSTON	Total Itemized Transactions with this Payee/Payer			\$6,996
MA	Total Non-Itemized Transactions with this Payee/Payer			\$0
02210	Total of All Transactions with this Payee/Payer for This Schedule			\$6,996
Type or Classification (B)				
SOFTWARE				
Name and Address (A)				
GUIDE DOGS OF AMERICA	Purpose (C)	Date (D)	Amount (E)	
13445 GLENOAKS BLVD.	Total Itemized Transactions with this Payee/Payer			\$0
SYLMAR	Total Non-Itemized Transactions with this Payee/Payer			\$15,096
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$15,096
91342				
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
HANCOCK REFRIGERATION	Purpose (C)	Date (D)	Amount (E)	
28650 POINT LOOKOUT RD.	Total Itemized Transactions with this Payee/Payer			\$0
LEONARDTOWN	Total Non-Itemized Transactions with this Payee/Payer			\$5,736
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$5,736
20650				
Type or Classification (B)				
FACILITIES MAINTENANCE				
Name and Address (A)				
HARDROCK HOTEL	Purpose (C)	Date (D)	Amount (E)	
50 HIGHWAY 50	COUNCIL MEETING	08/23/2023	\$8,277	
STATELINE	Total Itemized Transactions with this Payee/Payer			\$8,277
NV	Total Non-Itemized Transactions with this Payee/Payer			\$3,846
89449	Total of All Transactions with this Payee/Payer for This Schedule			\$12,123
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HERSHEY CREAMERY COMPANY	Purpose (C)	Date (D)	Amount (E)	
7435 ROOSEVELT BOULEVARD	Total Itemized Transactions with this Payee/Payer			\$0
ELKRIDGE	Total Non-Itemized Transactions with this Payee/Payer			\$10,348
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$10,348
21075-6327				
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
HILTON	Purpose (C)	Date (D)	Amount (E)	
1 PARK BOULEVARD	STAFF CONFERENCE	10/23/2023	\$1,474,782	
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			\$1,474,782
CA	Total Non-Itemized Transactions with this Payee/Payer			\$1,526
92101	Total of All Transactions with this Payee/Payer for This Schedule			\$1,476,308
Type or Classification (B)				

HOTEL				
Name and Address (A)				
HILTON NEW ORLEANS RIVERSIDE				
2 POYDRAS STREET NEW ORLEANS LA 70130		Purpose (C)	Date (D)	Amount (E)
		COUNCIL MEETING	03/23/2023	\$21,437
		Total Itemized Transactions with this Payee/Payer		\$21,437
		Total Non-Itemized Transactions with this Payee/Payer		\$6,129
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,566
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HILTON ROSEMONT CHICAGO O'HARE				
5550 N RIVER ROAD ROSEMONT IL 60018		Purpose (C)	Date (D)	Amount (E)
		PREP MEETING	04/23/2023	\$6,537
		Total Itemized Transactions with this Payee/Payer		\$6,537
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,537
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HILTON SEATTLE AIRPORT				
17620 BUSINESS INTERATIONAL SEATTLE WA 98188		Purpose (C)	Date (D)	Amount (E)
		WESTERN TERRITORY CONF	05/23/2023	\$12,944
		Total Itemized Transactions with this Payee/Payer		\$12,944
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,944
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HUMAN INNOVATION CONCEPTS LLC				
301 N. BAKER STREET MOUNT DORA FL 32757		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$46,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,500
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
HYATT REGENCY				
400 NEW JERSEY AVE WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,268
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,268
Type or Classification (B)				
HOTEL				
Name and Address (A)				
IAM - DISTRICT LODGE 140				
3900 BLVD COTE VERTU ST LAURENT 00 H4R 1V4		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)				
LODGE				
Name and Address				

(A)		
IAM - DISTRICT LODGE 141		
1771 COMMERCE DRIVE		
ELK GROVE VILLAGE		
IL		
60007		
Purpose (C)		Date (D)
Total Itemized Transactions with this Payee/Payer		Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Type or Classification (B)		
LODGE		
Name and Address (A)		
IAM - DISTRICT LODGE 78		
557 DIXON RD		
ETOBICOKE		
00		
M9W 6K1		
Purpose (C)		Date (D)
Total Itemized Transactions with this Payee/Payer		Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,863
Type or Classification (B)		
LODGE		
Name and Address (A)		
IAM - LOCAL LODGE 1725		
P.O. BOX 19286		
CHARLOTTE		
NC		
28219		
Purpose (C)		Date (D)
Total Itemized Transactions with this Payee/Payer		Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$9,664
Type or Classification (B)		
LODGE		
Name and Address (A)		
IAM - LOCAL LODGE 1751		
3860 COTE VERTU, SUITE 208		
ST LAURENT		
00		
H4R-1V4		
Purpose (C)		Date (D)
Total Itemized Transactions with this Payee/Payer		Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,170
Type or Classification (B)		
LODGE		
Name and Address (A)		
IAM - LOCAL LODGE 1776		
251 JANSEN AVE		
ESSINGTON		
PA		
19029		
Purpose (C)		Date (D)
Total Itemized Transactions with this Payee/Payer		Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$6,629
Type or Classification (B)		
LODGE		
Name and Address (A)		
IAM - LOCAL LODGE 356		
8345 KANSAS AVE.		
KANSAS CITY		
KS		
66111		
Purpose (C)		Date (D)
Total Itemized Transactions with this Payee/Payer		Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$7,268
Type or Classification (B)		
LODGE		
Name and Address (A)		
IAM - LOCAL LODGE 712		

100 ALEXIS-NIHON ST LAURENT 00 H4M 2N8		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LODGE		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
IAM - LOCAL LODGE 914 P.O. BOX 163		Purpose (C)	Date (D)	Amount (E)
WICKATUNK NJ 07765		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LODGE				
Name and Address (A)				
IMAGE POINTE P.O. BOX 657		Purpose (C)	Date (D)	Amount (E)
WATERLOO IA 50704-0657		WOODWORKERS DEPT SUPPLIES	07/23/2023	\$8,417
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PROMOTION PRODUCT SUPPLIER				
Name and Address (A)				
INSIGHT DIRECT USA, INC PO BOX 731069		Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75373-1069		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
TECHNOLOGY PROVIDER				
Name and Address (A)				
INTELLICOR, LLC P.O. BOX 7903		Purpose (C)	Date (D)	Amount (E)
LANCASTER PA 17604		JOURNAL POSTAGE	10/16/2023	\$117,457
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
COMMERCIAL PRINTER				
Name and Address (A)				
JAMES LESLIE		Purpose (C)	Date (D)	Amount (E)
1426 OVERLOOK DRIVE MOUNT DORA FL 32757		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
JUSTTECH LLC		Purpose (C)	Date (D)	Amount (E)
101 CATALPA DRIVE, UNIT 102				

LA PLATA MD 20646	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,019
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,019
Type or Classification (B)				
IT SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
K&R BRANDING SOLUTIONS P.O. BOX 220690	CONVENTION SUPPLIES	05/31/2023	\$6,365	
	CONVENTION SUPPLIES	06/15/2023	\$7,370	
	CONVENTION SUPPLIES	06/23/2023	\$15,850	
CHANTILLY VA 20153	CONVENTION SUPPLIES	08/31/2023	\$11,172	
	W3 INVENTORY SUPPLIES	02/23/2023	\$8,009	
	AIR TRANSPORT CONF SUPPLIES	04/23/2023	\$10,202	
Type or Classification (B)	AIR TRANSPORT CONF SUPPLIES	04/23/2023	\$8,750	
INVENTORY SUPPLIER	AIR TRANSPORT MAILING	05/23/2023	\$6,125	
	AIR TRANSPORT CONF SUPPLIES	06/23/2023	\$36,881	
	AIR TRANSPORT CONF SUPPLIES	06/23/2023	\$25,783	
	SOUTHERN TERR SUPPLIES	07/23/2023	\$23,101	
	CONVENTION SUPPLIES	09/23/2023	\$50,853	
	CONVENTION SUPPLIES	09/23/2023	\$50,458	
	W3 INVENTORY SUPPLIES	10/23/2023	\$10,717	
	Total Itemized Transactions with this Payee/Payer			\$271,636
	Total Non-Itemized Transactions with this Payee/Payer			\$30,720
	Total of All Transactions with this Payee/Payer for This Schedule			\$302,356
Name and Address (A)				
KELLY PRESS, INC.				
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)	
	CONVENTION PRINTING	04/24/2023	\$44,725	
	Total Itemized Transactions with this Payee/Payer			\$44,725
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,541
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,266
PRINTING				
Name and Address (A)				
LEVI'S RESTAURANT				
10252 LAKE ARBOR WAY MITCHELLVILLE MD 20721	Purpose (C)	Date (D)	Amount (E)	
	HOLIDAY LUNCHEON	11/23/2023	\$7,463	
	Total Itemized Transactions with this Payee/Payer			\$7,463
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,463
CATERER				
Name and Address (A)				
LIBERTY FLAGPOLES				
9 COMMERCIAL DRIVE HAMPDEN MA 01036	Purpose (C)	Date (D)	Amount (E)	
	FACILITIES MAINTENANCE	07/23/2023	\$7,367	
	Total Itemized Transactions with this Payee/Payer			\$7,367
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,367
FACILITIES MAINTENANCE				
Name and Address (A)				
LIMO NETWORK NATIONWIDE				
SUITE C 350 SPRINGFIELD VA 22151	Purpose (C)	Date (D)	Amount (E)	
	BUS RENTAL	03/23/2023	\$5,354	
	BUS RENTAL	03/23/2023	\$5,124	
	BUS RENTAL	05/23/2023	\$5,094	
Type or Classification	BUS RENTAL			\$6,017
	Total Itemized Transactions with this Payee/Payer			\$21,589
	Total Non-Itemized Transactions with this Payee/Payer			\$53,587

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$75,176
TRANSPORTATION PROVIDER				
Name and Address (A)				
LINDENMEYR MUNROE P.O. BOX 416977 BOSTON MA 02241-6977	Purpose (C)	Date (D)	Amount (E)	
	OFFICE SUPPLIES	10/23/2023		\$5,460
	Total Itemized Transactions with this Payee/Payer			\$5,460
	Total Non-Itemized Transactions with this Payee/Payer			\$26,482
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$31,942
OFFICE SUPPLY PROVIDER				
Name and Address (A)				
LORENZ COMMUNICATIONS LLC 2455 FREDERICK DOUGLASS NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)	
	LEGAL FEES FOR UNION ADMINISTRATION	01/13/2023		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
LEGAL				
Name and Address (A)				
LOWE'S HOME CENTERS, LLC 45075 WORTH AVE CALIFORNIA MD 20619	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,447
HOME IMPROVEMENT				
Name and Address (A)				
MALWAREBYTES, INC 3979 FREEDOM CIRCLE SANTA CLARA CA 95054	Purpose (C)	Date (D)	Amount (E)	
	SOFTWARE	09/23/2023		\$7,349
	Total Itemized Transactions with this Payee/Payer			\$7,349
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,349
INTERNET SECURITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MCCLOSKEY, MINA, CUNNIFF & 12 CITY CENTER PORTLAND ME 04101	LEGAL FEES FOR UNION ADMINISTRATION	05/24/2023		\$22,143
	LEGAL FEES FOR UNION ADMINISTRATION	05/24/2023		\$10,764
	LEGAL FEES FOR UNION ADMINISTRATION	05/31/2023		\$25,000
	LEGAL FEES FOR UNION ADMINISTRATION	07/03/2023		\$12,787
	LEGAL FEES FOR UNION ADMINISTRATION	08/02/2023		\$18,461
	LEGAL FEES FOR UNION ADMINISTRATION	09/15/2023		\$44,976
Type or Classification (B)	LEGAL FEES FOR UNION ADMINISTRATION	10/27/2023		\$30,717
	LEGAL FEES FOR UNION ADMINISTRATION	11/21/2023		\$33,280
LEGAL	LEGAL FEES FOR UNION ADMINISTRATION	12/13/2023		\$34,854
	Total Itemized Transactions with this Payee/Payer			\$232,982
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$232,982
Name and Address (A)				
METAL TRADES DEPARTMENT P.O. BOX 171255 KANSAS CITY KS 66117	Purpose (C)	Date (D)	Amount (E)	
	METAL TRADES CONFERENCE	01/30/2023		\$8,211
	Total Itemized Transactions with this Payee/Payer			\$8,211
	Total Non-Itemized Transactions with this Payee/Payer			\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,211
NON-PROFIT ORGANIZATION				
Name and Address (A)				
METRO RESTAURANT & JANITORIAL P.O. BOX 129 MECHANICSVILLE MD 20659-0129	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
FACILITIES MAINTENANCE	Total Non-Itemized Transactions with this Payee/Payer			\$19,490
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
METROPOLITAN TRAVEL SERVICES	W3 MEMBER TRAVEL	02/17/2023	\$5,389	
4520 OLD COLUMBIA PIKE	W3 MEMBER TRAVEL	03/29/2023	\$8,479	
ANNANDALE	W3 MEMBER TRAVEL	04/12/2023	\$9,140	
VA	W3 MEMBER TRAVEL	05/17/2023	\$7,639	
22003	W3 MEMBER TRAVEL	06/28/2023	\$7,427	
Type or Classification (B)	W3 MEMBER TRAVEL	07/26/2023	\$8,325	
TRAVEL SERVICE	W3 MEMBER TRAVEL	08/15/2023	\$8,044	
	W3 MEMBER TRAVEL	09/22/2023	\$6,917	
	W3 MEMBER TRAVEL	10/20/2023	\$8,627	
	W3 MEMBER TRAVEL	11/20/2023	\$5,217	
	Total Itemized Transactions with this Payee/Payer			\$75,204
	Total Non-Itemized Transactions with this Payee/Payer			\$6,580
	Total of All Transactions with this Payee/Payer for This Schedule			\$81,784
Name and Address (A)				
MONSERRATE, SIMONET &	Purpose (C)	Date (D)	Amount (E)	
101 SAN PATRICIO AVE.	Total Itemized Transactions with this Payee/Payer			\$0
GUAYNABO	Total Non-Itemized Transactions with this Payee/Payer			\$23,183
PR	Total of All Transactions with this Payee/Payer for This Schedule			\$23,183
00968-2646				
Type or Classification (B)				
LEGAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW YORK HILTON MIDTOWN	CONVENTION PREP	10/26/2023	\$20,982	
1335 AVENUE OF THE AMERICAS	DEPOSIT	12/23/2023	\$5,000	
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$25,982
NY	Total Non-Itemized Transactions with this Payee/Payer			\$0
10019	Total of All Transactions with this Payee/Payer for This Schedule			\$25,982
Type or Classification (B)				
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEPSI-COLA	Total Itemized Transactions with this Payee/Payer			\$0
P.O. BOX 75948	Total Non-Itemized Transactions with this Payee/Payer			\$20,302
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule			\$20,302
IL				
60675-5948				
Type or Classification (B)				
BEVERAGE SUPPLIER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PERFORMANCE FOODSERVICE				
1333 AVONDALE ROAD				

NEW WINDSOR MD 21776	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,788
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,788
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
PRA EVENTS, INC. PRA NEW YORK	Purpose (C)	Date (D)	Amount (E)	
ONE NORTH LASALLE STREET	CONVENTION DEPOSIT	02/27/2023	\$564,340	
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$564,340	
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0	
60602	Total of All Transactions with this Payee/Payer for This Schedule		\$564,340	
Type or Classification (B)				
EVENT MANAGEMENT				
Name and Address (A)				
PRESTIGE AV & CREATIVE SERVICE	Purpose (C)	Date (D)	Amount (E)	
4835 PARA DRIVE	PROFESSIONAL FEES	05/12/2023	\$176,300	
CINCINNATI	PROFESSIONAL FEES	09/30/2023	\$152,289	
OH	Total Itemized Transactions with this Payee/Payer		\$328,589	
45237	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$328,589
AUDIO VISUAL EQUIPMENT SERVICE				
Name and Address (A)				
PRINTGLOBE INC.	Purpose (C)	Date (D)	Amount (E)	
3500 COMSOUTH DRIVE	Total Itemized Transactions with this Payee/Payer		\$0	
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$6,595	
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,595	
78744				
Type or Classification (B)				
PROMOTION PRODUCT SUPPLIER				
Name and Address (A)				
RED WHITE BLUE APPAREL	Purpose (C)	Date (D)	Amount (E)	
27548 ROYALTON ROAD	CONVENTION SUPPLIES	12/04/2023	\$57,750	
COLUMBIA STATION	Total Itemized Transactions with this Payee/Payer		\$57,750	
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0	
44028	Total of All Transactions with this Payee/Payer for This Schedule		\$57,750	
Type or Classification (B)				
PROMOTION PRODUCT SUPPLIER				
Name and Address (A)				
RESORTS WORLD LAS VEGAS, LLC	Purpose (C)	Date (D)	Amount (E)	
3000 LAS VEGAS BOULEVARD	CONVENTION	04/23/2023	\$3,392,324	
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$3,392,324	
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0	
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$3,392,324	
Type or Classification (B)				
CONFERENCE FACILITIES				
Name and Address (A)				
RESQME, INC.	Purpose (C)	Date (D)	Amount (E)	
718 E. MASON STREET	CONVENTION SUPPLIES	12/14/2023	\$13,628	
SANTA BARBARA	Total Itemized Transactions with this Payee/Payer		\$13,628	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0	

93103	Total of All Transactions with this Payee/Payer for This Schedule			\$13,628
Type or Classification (B)				
PROMOTION PRODUCT SUPPLIER				
Name and Address (A)				
RR DONNELLEY PO BOX 538602	Purpose (C)	Date (D)	Amount (E)	
ATLANTA	PRINTING IAM JOURNAL	12/08/2023		\$142,817
GA	Total Itemized Transactions with this Payee/Payer			\$142,817
30353-8602	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$142,817
COMMERCIAL PRINTER				
Name and Address (A)				
SIMPLY VOTING, INC.	Purpose (C)	Date (D)	Amount (E)	
5160 DECARIE BOULEVARD	Total Itemized Transactions with this Payee/Payer			\$0
MONTREAL	Total Non-Itemized Transactions with this Payee/Payer			\$7,385
00	Total of All Transactions with this Payee/Payer for This Schedule			\$7,385
H3X 2H9				
Type or Classification (B)				
SOFTWARE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMECO	ELECTRIC	01/23/2023		\$6,065
P.O. BOX 62261	ELECTRIC	01/23/2023		\$11,250
BALTIMORE	ELECTRIC	02/23/2023		\$7,963
MD	ELECTRIC	02/23/2023		\$15,596
21264-2261	ELECTRIC	03/23/2023		\$7,746
Type or Classification (B)	ELECTRIC	03/23/2023		\$16,633
UTILITIES	ELECTRIC	04/23/2023		\$7,049
	ELECTRIC	04/23/2023		\$17,382
	ELECTRIC	05/23/2023		\$6,813
	ELECTRIC	05/23/2023		\$16,616
	ELECTRIC	06/23/2023		\$6,511
	ELECTRIC	06/23/2023		\$12,707
	ELECTRIC	07/23/2023		\$5,876
	ELECTRIC	07/23/2023		\$10,256
	ELECTRIC	08/23/2023		\$6,259
	ELECTRIC	08/23/2023		\$9,333
	ELECTRIC	09/23/2023		\$7,205
	ELECTRIC	09/23/2023		\$9,957
	ELECTRIC	10/23/2023		\$6,889
	ELECTRIC	10/23/2023		\$12,059
	ELECTRIC	11/23/2023		\$6,779
	ELECTRIC	11/23/2023		\$12,237
	ELECTRIC	12/23/2023		\$8,880
	Total Itemized Transactions with this Payee/Payer			\$228,061
	Total Non-Itemized Transactions with this Payee/Payer			\$10,607
	Total of All Transactions with this Payee/Payer for This Schedule			\$238,668
Name and Address (A)				
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)	
4520 OLD COLUMBIA PIKE	Total Itemized Transactions with this Payee/Payer			\$0
ANNANDALE	Total Non-Itemized Transactions with this Payee/Payer			\$225,353
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$225,353
22003				
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				

STANDARD GRAPHICS	Purpose (C)	Date (D)	Amount (E)
3514 LANGSTON BLVD	OFFICE SUPPLIES	06/23/2023	\$6,820
ARLINGTON	OFFICE SUPPLIES	08/23/2023	\$5,713
VA	OFFICE SUPPLIES	11/23/2023	\$9,176
22207	Total Itemized Transactions with this Payee/Payer		\$21,709
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,930
OFFICE SUPPLY PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$30,639
Name and Address (A)			
SUBURBAN PROPANE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 453	Total Itemized Transactions with this Payee/Payer		
PRINCE FREDERICK	Total Non-Itemized Transactions with this Payee/Payer		\$16,622
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$16,622
20678-0453			
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
SUMMIT GROUP LLC	Purpose (C)	Date (D)	Amount (E)
8252 SOLUTIONS CENTER	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$8,047
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,047
60677-8002			
Type or Classification (B)			
PROMOTION PRODUCT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYSCO EASTERN MARYLAND, LLC.	KITCHEN SUPPLIES	04/23/2023	\$6,018
P.O. BOX 477	KITCHEN SUPPLIES	04/23/2023	\$5,622
POCOMOKE CITY	KITCHEN SUPPLIES	05/23/2023	\$7,671
MD	KITCHEN SUPPLIES	06/23/2023	\$6,287
21851	KITCHEN SUPPLIES	06/23/2023	\$5,628
Type or Classification (B)	KITCHEN SUPPLIES	07/23/2023	\$5,754
FOOD SUPPLIER	KITCHEN SUPPLIES	07/23/2023	\$5,122
	KITCHEN SUPPLIES	07/23/2023	\$5,006
	KITCHEN SUPPLIES	08/23/2023	\$5,568
	KITCHEN SUPPLIES	11/23/2023	\$5,884
	KITCHEN SUPPLIES	11/23/2023	\$5,243
	KITCHEN SUPPLIES	11/23/2023	\$5,182
	Total Itemized Transactions with this Payee/Payer		\$68,985
	Total Non-Itemized Transactions with this Payee/Payer		\$255,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$324,532
Name and Address (A)			
TELUS	Purpose (C)	Date (D)	Amount (E)
PO BOX 5300	Total Itemized Transactions with this Payee/Payer		
BURLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,522
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,522
L7R 4S8			
Type or Classification (B)			
CELL SERVICE PROVIDER			
Name and Address (A)			
TERMINIX PROCESSING CENTER	Purpose (C)	Date (D)	Amount (E)
PO BOX 802155	Total Itemized Transactions with this Payee/Payer		
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
60680-2155			

Type or Classification (B)			
PEST CONTROL			
Name and Address (A)			
THE PURPOSE INSTITUTE	Purpose (C)	Date (D)	Amount (E)
500 SPILLER LANE	PURPOSE INITIATIVE	03/06/2023	\$298,500
AUSTIN	PURPOSE INITIATIVE	08/30/2023	\$26,716
TX	Total Itemized Transactions with this Payee/Payer		\$325,216
78746	Total Non-Itemized Transactions with this Payee/Payer		\$4,383
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$329,599
COMMUNICATIONS/ADVERTISING COMPANY			
Name and Address (A)			
THISTLE PRINTING LTD.	Purpose (C)	Date (D)	Amount (E)
35 MOBILE DRIVE	PRINTING IAM JOURNAL	02/23/2023	\$38,327
TORONTO	Total Itemized Transactions with this Payee/Payer		\$38,327
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
M4A 2P6	Total of All Transactions with this Payee/Payer for This Schedule		\$38,327
Type or Classification (B)			
PRINTING			
Name and Address (A)			
TK ELEVATOR CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 3796	TRAINING CENTER MAINTENANCE	03/23/2023	\$41,841
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$41,841
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,690
60132-3796	Total of All Transactions with this Payee/Payer for This Schedule		\$49,531
Type or Classification (B)			
FACILITIES MAINTENANCE			
Name and Address (A)			
TOM HODGES AUTO SALES, INC.	Purpose (C)	Date (D)	Amount (E)
24179 TOM HODGES DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
HOLLYWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$6,545
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,545
20636			
Type or Classification (B)			
AUTOMOTIVE MAINTENANCE			
Name and Address (A)			
TRANSPORTATION COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
3 RESEARCH PLACE	REIMBURSE CONVENTION EXPENSES	02/22/2023	\$26,291
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$26,291
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20850-3279	Total of All Transactions with this Payee/Payer for This Schedule		\$26,291
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. BANK EQUIPMENT FINANCE	OFFICE EQUIPMENT LEASE	01/06/2023	\$14,226
P.O. BOX 790448	OFFICE EQUIPMENT LEASE	01/30/2023	\$14,226
	OFFICE EQUIPMENT LEASE	03/01/2023	\$14,226
ST. LOUIS	OFFICE EQUIPMENT LEASE	03/29/2023	\$14,226
MO	OFFICE EQUIPMENT LEASE	04/28/2023	\$14,226
63179-0448	OFFICE EQUIPMENT LEASE	05/26/2023	\$14,226
Type or Classification	OFFICE EQUIPMENT LEASE	07/03/2023	\$14,226

(B) FINANCIAL INSTITUTION	OFFICE EQUIPMENT LEASE	08/07/2023	\$14,226
	OFFICE EQUIPMENT LEASE	08/31/2023	\$14,226
	OFFICE EQUIPMENT LEASE	10/04/2023	\$14,226
	OFFICE EQUIPMENT LEASE	11/08/2023	\$14,226
	OFFICE EQUIPMENT LEASE	12/06/2023	\$14,226
	Total Itemized Transactions with this Payee/Payer		\$170,712
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$170,712
Name and Address (A)			
UNIONBASE LLC PO BOX 38633	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21231	IAM EDUCATOR PRINTING	09/22/2023	\$8,667
Type or Classification (B) PRINTING	Total Itemized Transactions with this Payee/Payer		\$8,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,667
Name and Address (A)			
UNITED AIRLINES 4520 OLD COLUMBIA PIKE ANNANDALE VA 22003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) AIR TRAVEL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$190,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,659
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) POSTAGE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,748
Name and Address (A)			
UNITED STATES POSTMASTER 68 WATKINS PARK DR UPPER MARLBORO MD 20772	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) POSTAGE	JOURNAL POSTAGE	04/26/2023	\$170,070
	Total Itemized Transactions with this Payee/Payer		\$170,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$170,070
Name and Address (A)			
VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) CELL PHONE PROVIDER	CELL SERVICE	04/12/2023	\$5,785
	Total Itemized Transactions with this Payee/Payer		\$5,785
	Total Non-Itemized Transactions with this Payee/Payer		\$48,014
Total of All Transactions with this Payee/Payer for This Schedule			\$53,799
Name and Address (A)			
WASTE MANAGEMENT CORPORATE P.O. BOX 13648	Purpose (C)	Date (D)	Amount (E)

PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			
PA	Total Non-Itemized Transactions with this Payee/Payer			\$28,734
19101-3648	Total of All Transactions with this Payee/Payer for This Schedule			\$28,734
Type or Classification (B)				
TRASH SERVICE				
Name and Address (A)				
WESTJET AIR				
4520 OLD COLUMBIA PIKE	Purpose (C)	Date (D)	Amount (E)	
ANNANDALE	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$5,129
22003	Total of All Transactions with this Payee/Payer for This Schedule			\$5,129
Type or Classification (B)				
AIR TRAVEL				
Name and Address (A)				
WORKFORCE TRAINING STRATEGIES				
10816 TOWN CENTER BLVD	Purpose (C)	Date (D)	Amount (E)	
DUNKIRK	Total Itemized Transactions with this Payee/Payer			
MD	Total Non-Itemized Transactions with this Payee/Payer			\$33,864
20754	Total of All Transactions with this Payee/Payer for This Schedule			\$33,864
Type or Classification (B)				
CONSULTANT				

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-107

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	GRAND LODGE PENSION PLAN	\$27,332,513
HEALTH, DENTAL, VISION INSURANCE	NATIONAL BENEFIT TRUST/ASSURANCES DALBEC	\$14,688,971
MEDICARE PART B REIMBURSEMENT	PENSIONERS	\$1,017,841
LIFE INSURANCE	HARTFORD	\$528,516
PENSION	NATIONAL PENSION FUND	\$431,298
WORKERS COMPENSATION INSURANCE	EBERTS & HARRISON	\$138,619
SCHOLARSHIP PAYMENTS	MEMBERS & THEIR CHILDREN	\$70,980
DEATH BENEFITS	BENEFICIARIES	\$13,400
Total of all lines above (Total will be automatically entered in Item 55.)		\$44,222,138

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-107

Question 10: : NAME: INTERNATIONAL ASSOCIATION OF MACHINISTS AND AEROSPACE WORKERS PENSION PLAN ADDRESS: 9000 MACHINISTS PLACE, UPPER MARLBORO, MD 20772. PURPOSE:PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 53-6001417 PLAN NUMBER: 004 NAME: IAM NATIONAL PENSION FUND, NATIONAL PENSION PLAN ADDRESS: 99 M STREET, SE, WASHINGTON, DC 20003 PURPOSE: PENSION BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 002 NAME: THE NATIONAL IAM BENEFIT TRUST FUND ADDRESS: 99 M STREET, SE, WASHINGTON, DC 20003 PURPOSE: HEALTH & WELFARE BENEFITS REPORT FILED UNDER ERISA: YES EIN: 36-6562520 PLAN NUMBER: 501 NAME: I.A.M. NATIONAL 401 (K) PLAN ADDRESS: 99 M STREET, SE, WASHINGTON,DC 20003 PURPOSE: RETIREMENT BENEFITS REPORT FILED UNDER ERISA: YES EIN: 51-6031295 PLAN NUMBER: 003

Question 11(a):

Question 11(a): : The Grand Lodge participates in the administration of the following organization, which files reports with the Federal Election Commission: Machinists Non-Partisan Political League of the International Association of Machinists 9000 Machinists Place Upper Marlboro, MD 20772 EIN 52-6144644 FEC ID #C 00002469 The activity of the PAC fund is not included in this Form LM-2.

Question 11(b):

Question 11(b): : During 2022, the Grand Lodge created a new 501(c)(5) Organization, the IAM Veterans Benefits Support, Inc. The Organization was created to provide assistance and representation to IAM members, which are veterans of the United States Armed Services, in applying for disability benefits provided by the United States Department of Veterans Affairs. The EIN of the Organization is 92-0957351 and it files a 990N with the Internal Revenue Service. The address is 9000 Machinists Place Upper Marlboro, MD 20772. The activity of the Organization is included in this LM-2.

Question 12: : WithumSmith+Brown, pc, an outside accounting firm, conducted an annual audit in accordance with generally accepted auditing standards.

Question 15: Fixed assets with an original cost value of \$1,296,179 were disposed. The 2023 cost values of fixed assets reconcile as follows: \$75,184,161 fixed assets cost value per 2022 PY LM-2, \$(1,296,179) were deemed obsolete and thrown away, (\$40,029) were sold at book value, \$1,529,041 2023 fixed asset purchases per LM-2.

Question 16: : THE GRAND LODGE HAS GUARANTEED A \$5,000,000 LINE OF CREDIT MADE BY THE BANK OF LABOR TO THE LOBSTERMEN CO-OP THROUGH A STANDBY LETTER OF CREDIT WITH TRUIST. AT DECEMBER 31, 2023, THE LOBSTERMEN CO-OP HAD BORROWED \$5 MILLION AGAINST THE LINE OF CREDIT.

Question 17: : The Grand Lodge has guaranteed a \$5,000,000 line of credit made by the Bank of Labor to the Lobstermen Co-op through a standby letter of credit with Truist. At December 31, 2023, The Lobstermen Co-op had borrowed \$5 million against the line of credit.

Question 18: : The Grand Lodge Constitution as of January 1, 2023 is attached to this form.

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 1, Row7:

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Schedule 1, Row8:

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Schedule 1, Row10:

Schedule 1, Row10:

Schedule 1, Row11:

Schedule 1, Row11:

Schedule 1, Row12:

Schedule 1, Row12:

Schedule 1, Row13:

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Schedule 1, Row14:

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Schedule 1, Row15:

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Schedule 1, Row47:

Schedule 1, Row48:

Schedule 1, Row48:

Schedule 1, Row49:

Schedule 1, Row49:

Schedule 1, Row50:

Schedule 1, Row50:

Schedule 2, Row1:

Schedule 2, Row1::

Schedule 13, Row1:

Schedule 13, Row1:ACTIVE MEMBERS EMPLOYED IN THE TRADE, FULL DUES PAYING MEMBERS

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:MEMBERS RETIRED FROM THE TRADE, ONE TIME RETIREMENT FEE, MONTHLY DUES OPTIONAL

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:RETIREEES WITH MORE THAN 50 YEARS IN THE TRADE, ONE TIME RETIREMENT FEE, MONTHLY DUES OPTIONAL

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

Schedule 13, Row4:ACTIVE MEMBERS WITH MORE THAN 30 YEARS OF CONTINUOUS SERVICE, MONTHLY DUES OPTIONAL

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5:CURRENTLY SEPARATED FROM THE TRADE, MONTHLY DUES \$2 PER MONTH

Schedule 13, Row5:

Schedule 13, Row5:

Schedule 13, Row6:

Schedule 13, Row6:MEMBERS ON SANCTIONED STRIKE, NO DUES REQUIRED

Schedule 13, Row6:

Schedule 13, Row6:

General Information:

General Information:

Schedule 11: During the year ended December 31, 2023, Mike Blondin and Rickey Wallace retired. David Sullivan and Thomas Martin were appointed by the President to serve the remainder of their terms.

Statement B: Pursuant to the modified cash basis of accounting, the Grand Lodge records investments at cost value. However, for LM-2 reporting, investments are reported at book value (lower of cost or market). The following is a reconciliation of investments for the year ended Decemeber 31, 2023: US Treasuries PY Cost value \$3,072,561, plus purchases of \$2,858,672, minus sales at cost value of (\$2,183,298), CY Cost Value \$3,747,935
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