#### FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210 Form Approved Office of Management and Budget No. 1245-0003 Expires: 01-31-2025

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

#### 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.

					LY BEFORE PREPARING THIS REPORT.			
For Official Use Only		2. PERIOD COVERED From Through	01/01/2022 12/31/2022	(b) HAR	(a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:			
AFFILIATION OR ORGANIZATION NAM	1E				8. MAILING ADDRESS (Type or print in capital letters)			
DESIGNATION (Local, Lodge, etc.)		6. DESIG	NATION NBR		First Name SEAN M	Last Name O'BRIEN		
HONAL HEADQUARTERS					P.O Box - Building and Room Number			
JNIT NAME (if any)								
					Number and Street 25 LOUISIANA AVENUE NW			
Are your organization's records kept at it	ts mailing address?			Yes	City WASHINGTON			
					State DC	ZIP Code + 4 200012130		
AFFILIATION OR ORGANIZATION NAM AMSTERS DESIGNATION (Local, Lodge, etc.) TIONAL HEADQUARTERS JNIT NAME (if any)	1. FILE NUMBER 000-093	From Through	01/01/2022 12/31/2022	(b) HAR (c) TERI	DSHIP - Filed under the hardship procedures: VIINAL - This is a terminal report: 8. MAILING ADDRESS (Type or print in capital letters) First Name SEAN M P.O Box - Building and Room Number Number and Street 25 LOUISIANA AVENUE NW City WASHINGTON State	O'BRIEN		

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.) 70. SIGNED: Sean M O'Brier 202-624-6800 Date: May 12, 2023 Telephone Number: 202-624-6800

#### ITEMS 10 THROUGH 21

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?	No
19. What is the date of the labor organization's next regular election of officers?	10/2026
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)	

### 000-093 (LM2) 12/31/2022

20. How many members did the labor organization have at the end of the reporting period?	
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	NONEper	NONE	NONE	NONE		
(b) Working Dues/Fees	NONEper	NONE	NONE	NONE		
(c) Initiation Fees	NONEper	NONE	NONE	NONE		
(d) Transfer Fees	NONEper	NONE	NONE	NONE		
(e) Work Permits	NONEper	NONE	NONE	NONE		

FILE NUMBER: 000-093 1,253,634

### STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$47,763,531	\$77,520,560
23. Accounts Receivable	1	\$22,487,452	\$22,096,22
24. Loans Receivable	2	\$3,000,000	\$1,211,226
25. U.S. Treasury Securities		\$0	\$(
26. Investments	5	\$387,566,690	\$346,843,62
27. Fixed Assets	6	\$37,510,938	\$36,395,434
28. Other Assets	7	\$40,529,609	\$3,808,21
29. TOTAL ASSETS		\$538,858,220	\$487,875,29

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	LIABILITIES
	30. Accounts Payable
ABILITIES	31. Loans Payable
	32. Mortgages Payable
	33. Other Liabilities
	34. TOTAL LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$12,449,378	\$17,223,362
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,046,840	\$9,366,281
34. TOTAL LIABILITIES	ĺ	\$13,496,218	\$26,589,643

35. NET ASSETS \$525,362,002 \$461,285,648

#### STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEME	ENTS	SCH	AMOUNT
36. Dues and Agency Fees	i		\$0 50. Representational Activities			\$47,517,778
37. Per Capita Tax	i	\$192,885,4	63 51. Political Activities and Lobbying		16	\$9,079,914
38. Fees, Fines, Assessments, Work Permits		\$6,993,3	14 52. Contributions, Gifts, and Grants		17	\$1,867,443
39. Sale of Supplies		\$435,6	44 53. General Overhead		18	\$25,172,648
40. Interest		\$122,0	09 54. Union Administration		19	\$17,561,722
41. Dividends		\$12,072,4	28 55. Benefits		20	\$47,158,996
42. Rents		\$30,0	00 56. Per Capita Tax			\$1,844,833
43. Sale of Investments and Fixed Assets	3	\$6	05 57. Strike Benefits			\$5,296,101
44. Loans Obtained	9		\$0 58. Fees, Fines, Assessments, etc.			\$6,686
45. Repayments of Loans Made	2	\$2,026,4	03 59. Supplies for Resale			\$653,198
46. On Behalf of Affiliates for Transmittal to Them		\$1,612,6	00 60. Purchase of Investments and Fixed Assets		4	\$23,556,759
47. From Members for Disbursement on Their Behalf			\$061. Loans Made		2	\$237,629
48. Other Receipts	14	\$9,149,8	44 62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS		\$225,328,3	10 63. To Affiliates of Funds Collected on Their Behalf			\$10,483,136
			64. On Behalf of Individual Members			\$0
			65. Direct Taxes			\$5,068,114
			66. Subtotal			\$195,504,957
			67. Withholding Taxes and Payroll Deductions			
			67a. Total Withheld	\$16,461,891		
			67b. Less Total Disbursed	\$16,528,215		
			67c. Total Withheld But Not Disbursed			-\$66,324
			68. TOTAL DISBURSEMENTS			\$195,571,281

### SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
NIEHS GRANTS	\$480,154	\$277,010	\$0	\$0
Total of all itemized accounts receivable	\$480,154	\$277,010	\$0	\$0
Totals from all other accounts receivable	\$21,616,073	\$2,987	\$3,683	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$22,096,227	\$279,997	\$3,683	\$0

#### SCHEDULE 2 - LOANS RECEIVABLE

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.	Loans Outstanding at	Loans Made During Period	Repayments Received	Loans Outstanding at		
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)	
Name: IBT VEBA Trust						
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Open	\$3,000,000	\$0	\$2,000,000	\$0	\$1,000,000	
Name: LU 901 La Salle, IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 6,600.81/Month	\$0	\$237,629	\$26,403	\$0	\$211,226	
Total of loans not listed above						
Total of all lines above	\$3,000,000	\$237,629	\$2,026,403	\$0	\$1,211,226	
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)	

### SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
COMMON STOCKS	\$2,496	\$2,496	\$2,068	\$2,068
MUTUAL FUNDS	\$132,276,176	\$132,276,176	\$155,816,507	\$155,816,507
OFFICE FURNITURE AND EQUIPMENT	\$529,236	\$4,276	\$605	\$605
Total of all lines above	\$132,807,908	\$132,282,948	\$155,819,180	\$155,819,180
	\$155,818,575			
	\$605			

#### SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER:	000-093
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Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
COMMON STOCKS	\$211	\$211	\$211
MUTUAL FUNDS	\$178,226,480	\$178,226,480	\$178,226,480
BUILDINGS	\$300,309	\$300,309	\$300,309
AUTOMOBILES	\$78,769	\$78,769	\$78,769
OFFICER FURNITURE & EQUIPMENT	\$130,330		\$130,330
OTHER FIXED ASSETS	\$639,235	\$639,235	\$639,235
Total of all lines above	\$179,375,334	\$179,375,334	\$179,375,334
		Less Reinvestments	\$155,818,575
(The total from Net Purchase	es Line will be automatically entered in Item 60.)	Net Purchases	\$23,556,759

#### SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$382,872,749
B. Total Book Value	\$346,843,627
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO INCOME FUND INSTITUTIONAL	\$101,560,597
JP MORGAN CORE BOND FUND CLASS R6	\$81,620,684
WESTERN ASSET CORE BOND FUND	\$73,550,767
BNY MELLON AFL CIO	\$62,159,863
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$346,843,627

## 000-093 (LM2) 12/31/2022

# SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 25 LOUISIANA AVE NW WASHINGTON DC	\$794,117		\$794,117	\$1,217,801
B. Buildings (give location)				
Building 1: 25 LOUISIANA AVE NW WASHINGTON DC	\$57,589,479	\$27,739,455	\$29,850,024	\$45,775,859
C. Automobiles and Other Vehicles	\$224,829	\$109,363	\$115,466	\$115,466
D. Office Furniture and Equipment	\$20,547,752	\$17,933,789	\$2,613,963	\$2,613,963
E. Other Fixed Assets	\$3,031,364	\$9,500	\$3,021,864	\$3,021,864
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$82,187,541	\$45,792,107	\$36,395,434	\$52,744,953

### 000-093 (LM2) 12/31/2022

#### SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-093	FILE	NUMBER:	000-093
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Description	Book Value
(A)	(B)
DEPOSITS	\$581,938
PAYROLL LIABILITIES	\$5,990
PREPAID CONVENTION	\$50,000
PREPAID EXPENSES - GENERAL	\$221,784
PREPAID INSURANCE	\$108,918
PREPAID MAINTENANCE	\$630,308
PREPAID OTHER	\$169,895
PREPAID POSTAGE	\$276,097
PREPAID TAXES	\$67,002
RIGHT TO USE CAPITAL LEASES	\$1,269,258
SUPPLIES INVENTORY	\$372,417
COMPUTER SUPPLIES FOR RESALE	\$30,180
CAFETERIA STOCK	\$8,123
OTHER	\$16,307
Total (Total will be automatically entered in Item 28, Column(B))	\$3,808,217

### SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-093	F	ILΕ	NUMBER:	000-093
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Entity or Individual Name (A)	Total Account Payable	90-180 Days Past Due	180+ Days Past Due	Liquidated Account Payable
(7)	(B)	(C)	(D)	(E)
ALAN D BILLER & ASSOCIATES, INC.	\$47,650	\$26,075	\$0	J \$0
BUSH GOTTLIEB, A LAW CORPORATION	\$104,593	\$44,648	\$59,945	5 \$0
COMPLETE DISCOVERY SOURCE, INC	\$77,228	\$13,597	\$34,869	9 \$0
LAND USE STRATEGIES, LLC	\$48,625	\$19,625	\$0	0 \$0
TMSTRS JC 28	\$25,025		\$0	0 \$0
TMSTRS LU 107	\$48,717	\$21,597	\$0	0 \$0
TMSTRS LU 322	\$26,146		\$5,400	
TMSTRS LU 776	\$38,232		\$9,482	
NORTHERN CA TMSTRS APPRENTICE	\$32,408	\$31,316	\$0	0 \$0
TENNESSEE FOR ALL	\$20,000	\$0	\$20,000	0 \$0
UNIVERSAL PROMOTIONS	\$39,201	\$5,195	\$0	0 \$0
Total for all itemized accounts payable	\$507,825	\$170,919	\$129,696	6 \$0
Total from all other accounts payable	\$16,715,537	\$7,659	\$13,094	
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$17,223,362	\$178,578	\$142,790	0 \$0

## SCHEDULE 9 - LOANS PAYABLE

FILE	NUMBER:	000-093

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
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)

#### SCHEDULE 10 - OTHER LIABILITIES

Amount at End of Period
(B)
\$6,095,101
\$719,376
\$1,276,900
\$5,646
\$1,269,258
\$9,366,281

### SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Salary oursements efore any ductions)	5	(E) Allowances Disbursed	Disb	(F) oursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
A O'BRIEN, S B GENERAL P C C							\$206,814	\$37,77	70	\$33,860		\$71,701	\$350,145
Schedule 15 Representati	i ional Activities		15 %	Schedule 16 Political Activities and Lobby	ing	5 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A ZUCKERMA B GENERAL S C N	N, FRED ECRETARY-TREA	SUR					\$166,295	\$31,55	94	\$34,960		\$63,061	\$295,910
Schedule 15 Representati	i ional Activities		45 %	Schedule 16 Political Activities and Lobby	ing	5 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A ANDREWS, B INTL VP/TR/	, TONY ADE DIV DIR				-		\$35,061	5	\$0	\$258	1	\$2,920	\$38,239
Schedule 15	ional Activities		75 %	Schedule 16 Political Activities and Lobby	ing	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A AVELYN, D B INT'L VP/CE		;		Folitical Activities and Lobby			\$65,890		\$0	\$9,347	I	\$5,267	\$80,504
C N Schedule 15			80 %	Schedule 16		5 %	Schedul		5	% Schedule 18	5 %	Schedule 19	5 %
A CALO, ROO				Political Activities and Lobby	ing		Contribu			General Overnead		Administration	
C N	ADE DIV DIR	1					\$61,911		\$0	\$2,039		\$5,148	\$69,098
	ional Activities		85 %	Schedule 16 Political Activities and Lobby	ing	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A CAMPOS, B INTL VP/TR/ C N	JUAN C ADE DIV DIR						\$61,911	\$1,11	10	\$3,330		\$5,206	\$71,557
Schedule 15 Representati	i ional Activities		50 %	Schedule 16 Political Activities and Lobby	ing	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A COREY, JO B INTERNATIO							\$61,911	\$1,11	10	\$438		\$5,249	\$68,708
Schedule 15 Representati	ional Activities		85 %	Schedule 16 Political Activities and Lobby	ing	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A DAVISON , B INTERNATIO							\$64,564	\$83	32	\$4,927		\$5,244	\$75,567
Schedule 15	ional Activities		75 %	Schedule 16 Political Activities and Lobby	ina	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A DOUGHERT	ADE DIV DIR	I					\$27,755		10	\$1,647		\$2,372	\$32,884
Schedule 15	ional Activities		30 %	Schedule 16 Political Activities and Lobby	ing	10 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
	, RICHARD T	I		pontour tournoo and 2000			\$65,890		\$0	\$2,688		\$5,228	\$73,800
Schedule 15	ional Activities		99 %	Schedule 16 Political Activities and Lobby	ing	1 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FINN, PETI		I					\$61,911	\$55	55	\$2,641		\$5,169	\$70,276
Schedule 15	ional Activities		95 %	Schedule 16 Political Activities and Lobby	ing	0 %	Schedul Contribu		0 0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A FLOYD, GF B INTL VP/ASS	REGORY	I		I Onitical Activities and Lobby			\$89,002		\$0	\$0	I	\$7,396	\$96,398
C C Schedule 15			5 %	Schedule 16		15 %	Schedul		5	% Schedule 18	15 %	Schedule 19 Administration	60 %
A FORD, WIL B INTERNATIO	ional Activities LLIE DNAL TRUSTEE			Political Activities and Lobby	ing		Contribu \$61,911	· ·	\$0	<sup>70</sup> General Overhead \$3,056		\$5,181	\$70,148
C N Schedule 15 Representati	i ional Activities		40 %	Schedule 16 Political Activities and Lobby	ing	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A FRISKY, W B INTERNATIO	/ILLIAM M			p onucar Activities and LODDy	ing		\$18,666		83	General Overnead	I	Administration \$1,604	\$20,853
C P Schedule 15			0 %	Schedule 16		0 %	Schedul	e 17	0 9	Schedule 18	0 %	Schedule 19	100 %
A GRISWOLD			0 /0	Political Activities and Lobby	ing	0 /0	Contribu			General Overnead	0 /0	Administration	
B INTERNATIO				Schedule 16			\$64,564 Schedul		\$0	\$1,583		\$5,236 Schedule 19	\$71,383
	ional Activities		50 %	Political Activities and Lobby	ing	0 %	Contribu		0 9	% General Overhead	0 %	Administration	50 %

### 000-093 (LM2) 12/31/2022

(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disburs	(F) sements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
HALL, RICHARD K GEN SECTY-TREASURER P					\$52,620	\$833	3	\$1,380		\$4,426	\$59,259
Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbyi	ing 1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %
HAMILTON , WILLIAM INTL VP/TRADE DIV DIR C				·	\$147,638	\$2,600	D	\$11,510		\$11,477	\$173,225
Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
HENNESSY, STAN INTERNATIONAL VP	I				\$71,974	\$2,005	5	\$974	I	\$3,495	\$78,448
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
HERRERA, RONALD INT'L VP/TRADE DIV DIR	I				\$28,718	\$0	þ	\$740	I	\$2,407	\$31,865
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyi	ing 1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
HICKS, RICK INTERNATIONAL VP				·	\$78,488	\$832	2	\$0		\$6,587	\$85,90
Schedule 15 Representational Activities		48 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
HOFFA, JAMES P GEN PRESIDENT					\$77,849	\$832	2	\$2,323		\$17,306	\$98,310
Schedule 15 Representational Activities		55 %	Schedule 16 Political Activities and Lobbyi	ing 20 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
JOHNSON, THOR T INTERNATIONAL VP					\$64,564	\$0	þ	\$1,592		\$5,202	\$71,358
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
JONES, CHARLES A INTERNATIONAL VP C					\$116,203	\$2,600	D	\$4,846		\$9,875	\$133,524
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
KABELL , JIM INTL TRUSTEE P					\$19,732	\$0	þ	\$888		\$1,654	\$22,274
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
KANE JR. , DANIEL J INTERNATIONAL TRUSTEE N					\$78,488	\$0	þ	\$1,329		\$6,523	\$86,340
Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
KANE SR. , DANIEL INTERNATIONAL VP P					\$40,672	\$4,311	ı	\$470		\$2,006	\$47,459
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
KOPYSTYNSKY, ROBERT J INT VP/FIELD REP P					\$85,149	\$3,350	þ	\$8,483		\$7,410	\$104,392
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
LAPORTE , FRANCOIS INTERNATIONAL VP C					\$138,647	\$0	D	\$1,259		\$3,543	\$143,445
Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbyi	ing 5 %	Schedul Contribu		1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
MCINNES, CRAIG INTERNATIONAL VP C					\$71,974	\$0	)	\$0		\$3,492	\$75,466
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
MIDDLETON, RICK INTL VP/TRADE DIV DIR P					\$30,964	\$0	)	\$0		\$2,591	\$33,55
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyi	ing 0 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
MIRANDA , GEORGE INTERNATIONAL VP P					\$19,732	\$583	3	\$0		\$1,702	\$22,017

### 000-093 (LM2) 12/31/2022

Schedule 15 Representational Activities MOORE, KEVIN NT TRUSTEE/TRADE DIV DR Schedule 15 Representational Activities MURPHY, JOHN F		5 % Schedule 16 Political Activities and Lobby						(D) through		
MOORE, KEVIN NT TRUSTEE/TRADE DIV DR Schedule 15 Representational Activities	I			Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
Representational Activities		,,		\$145,757	\$4,100	D	\$2,474	I	\$11,448	\$163,779
1URPHY, JOHN F	7	0 % Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
NTL VP/CONF DIR				\$43,203	\$2,811	1	\$1,808		\$3,831	\$51,653
Schedule 15 Representational Activities	7	5 % Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
PALMER , JOHN NTERNATIONAL VP C			5	\$117,066	\$4,100	D	\$18,847		\$9,956	\$149,969
Schedule 15 Representational Activities	9	0 % Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
PERRONE , VINCENT NTERNATIONAL TRUSTEE				\$61,911	\$0	D	\$429		\$5,156	\$67,496
Schedule 15 Representational Activities	8	5 % Schedule 16 Political Activities and Lobby		Schedule Contributio		1 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %
POTTER,FRED NTL VP/INTL REP ?				\$26,798	\$833	3	\$1,271		\$2,286	\$31,188
Schedule 15 Representational Activities	8	0 % Schedule 16 Political Activities and Lobby	ing 0 %	Schedule Contributio	17 ons	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
SCHULTZ, KIMBERLY H NTERNATIONAL VP				\$18,666	\$583	3	\$0		\$1,597	\$20,846
Schedule 15 Representational Activities	(	) % Schedule 16 Political Activities and Lobby	ing 0 %	Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
SIMPSON, FRED NTERNATIONAL VP				\$21,198	\$583	3	\$0		\$1,821	\$23,602
Schedule 15 Representational Activities		% Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	5 %
TAIBI,MATTHEW NTL VP/TRADE DIV DIR N				\$61,911	\$0	D	\$3,654		\$5,135	\$70,700
Schedule 15 Representational Activities	7	0 % Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
TAYLOR , BRENT NTERNATIONAL VP N				\$65,890	\$0	D	\$330		\$5,229	\$71,449
Schedule 15 Representational Activities	9	0 % Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
NT TRUSTEE/TRADE DIV DIR				\$35,214	\$593	3	\$3,840		\$2,983	\$42,630
Schedule 15 Representational Activities TEDESCHI, GEORGE	8	0 % Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
NTERNATIONAL VP				\$21,198	\$3,061	1	\$0		\$2,008	\$26,267
Schedule 15 Representational Activities	3	0 % Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	10 %
NTL VP/TRADE DIV DIR				\$88,383	\$3,710		\$9,925		\$7,632	\$109,650
Schedule 15 Representational Activities /AIRMA,STEVEN	9	5 % Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
NTL VP/TRADE DIV DIR				\$30,964	\$0	D	\$0		\$2,574	\$33,538
Schedule 15 Representational Activities VRIGHT , JAMES	8	8 % Schedule 16 Political Activities and Lobby		Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
NTERNATIONAL VP				\$61,911	\$1,375	5	\$2,299		\$5,146	\$70,731
Schedule 15 Representational Activities	10	00 % Schedule 16 Political Activities and Lobby	ing 0 %	Schedule Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	\$352,480
reductions				და,0ა	,	φ114,35	20 2	101,440		4002,400

### SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL
	SALVATORE J DIVISION REP JC 10					\$13,214	\$0	D	\$0		\$0	\$13,214
I Schedule Represen	15 ntational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0%	Schedule 17 Contributions	s (	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ABEBE,						\$52,242	\$1,500	D	\$0		\$4,352	\$58,094
I Schedule Represen	15 ntational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0%	Schedule 17 Contributions		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ADKINS ,	, KIMBERLY NT DIRECTOR		_			\$27,353	\$0	D	\$0		\$2,274	\$29,627
Schedule	15 ntational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	, c	) %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A AGUILAR	R, BLANCA ATIONAL ORGANIZER	2		i onical Activities and Lobbying	9	\$23,817	\$3,098	в	\$12,280	I	\$2,525	\$41,720
Schedule			100 %	Schedule 16	0 %	Schedule 17		)%	Schedule 18	0 %	Schedule 19	0 %
A ALDES , B TRADE D	DIVISION REP			Political Activities and Lobbying	9	Contributions \$4,043	\$	þ	General Overhead	I	Administration \$0	\$4,043
C LU 320, J Schedule			90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	, c	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A ALEXAND B EASTERN	DER , WILLIAM N REGION COORD			i onitical Activities and Lobbying	9	\$7,548	\$0	D	\$1,651	I	\$0	\$9,199
C LU355 Schedule Represen	15 ntational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	<u> </u>	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ALFARO					9	\$102,517	\$14,590	D	\$33,121	I	\$10,133	۱ \$160,361
Schedule	15 ntational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		)%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ALLEN, A	ALLYNN D N COORDINATOR				<u> </u>	\$131,618	\$2,475	5	\$1,519	I	\$10,873	\$146,485
Schedule	15 ntational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contributions	s (	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	CHARLES M TECHNICIAN (5)				·	\$54,311	\$0	b	\$0		\$4,306	\$58,617
I Schedule Represen	15 ntational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contributions	s C	) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A ALLEN,	PATRICIA A OORDINATOR					\$96,939	\$2,475	5	\$247	·	\$8,140	\$107,801
I Schedule Represen	15 ntational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 100 %	Schedule 17 Contributions	s C	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	, SHELLY DIVISION REP				·	\$4,043	\$0	b	\$0		\$0	\$4,043
I Schedule Represen	15 ntational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contributions		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ALONZO	, RAMIRO DIVISION REPRESEN	TA			<u> </u>	\$9,048	\$0	D	\$1,188		\$0	\$10,236
Schedule	15 ntational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	s C	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ALVARAD	DO , MARIA A DR, WOMEN'S CONF	ERE			<u> </u>	\$38,949	\$1,665	5	\$179	i	\$0	\$40,793
Schedule	15 ntational Activities		80 %	Schedule 16 Political Activities and Lobbying	g 1 %	Schedule 17 Contributions		) %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	18 %
A ALVES, B INTERNA C N/A	PAUL ATIONAL REP					\$56,750	\$3,061	1	\$641		\$4,960	\$65,412
Schedule	15 ntational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contributions	s C	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A AMES, J	JOANNE L NT ADMIN MANAGER	२				\$80,017	\$0	D	\$0		\$9,229	\$89,246
Schedule Represen	15 ntational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contributions		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions)	nts /	(E) Allowances Disbursed	Disbur	(F) irsements for Official Business	(G) Other Disbursement (D) throu	ts not reported in	(H) TOTAL
	NDALCIO, KERRELL RIVE PROGRAM ASSISTAN A	Т				\$28,046	\$0		\$0		\$2,330	\$30,376
Sc	chedule 15 epresentational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 100 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
B IN	REVALO , WILVER ITERNATIONAL ORGANIZEF J 986	र				\$11,758	\$2,641		\$674		\$1,162	\$16,235
Sc	chedule 15 epresentational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A AR	RIAS, AUDELIA D AFETERIA SUPERVISOR					\$60,196	\$0		\$0		\$5,046	\$65,242
Sc	chedule 15 epresentational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		1 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A AR B TR	RMSTRONG, RICHARD RADE DIVISION REP J 391				9	\$13,761	\$0		\$0	I	\$0	\$13,761
Sc	chedule 15 epresentational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contributio		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A AR	RRIAZA, FREDYS O OUNTER SERVER		I		9	\$38,026	\$0		\$0	I	\$3,173	\$41,199
Sc	chedule 15 epresentational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contributio		1 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A AR B IN	RZU , FRANCISCO	र		Fontical Activities and Lobbyin	9	\$30,348	\$3,098	5	Seneral Overneau \$8,692	I	\$2,860	\$44,998
	A chedule 15 presentational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contributio		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A AS B DA	SHE , MARY P ATA SYSTEMS MANAGER		I	i onical Activities and Lobbyin	9	\$126,374	\$1,375	5	Solution State Sta	I	\$10,954	\$138,703
	chedule 15		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contributio		1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A AS B PE	epresentational Activities SHU, GEORGE A ENSION ACCOUNTANT			Political Activities and Lobbyin	9	\$87,128	\$0		General Overneau \$0	I	\$7,106	\$94,234
	A chedule 15 epresentational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contributio		1 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	FKINSON , ROBERT C ITERNATIONAL ORGANIZEF 'A	2				\$86,590	\$11,752		\$17,577		\$8,085	\$124,004
	chedule 15 epresentational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	TWELL, BRANDI R EGOTIATIONS INDEXER /A	-				\$86,413	\$0		\$0		\$8,428	\$94,841
	chedule 15 epresentational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		1%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	JSTIN,CHARLES P RANT INDUSYTRIAL HYGIE 'A	NI				\$110,557	\$1,500		\$6,298		\$8,929	\$127,284
	chedule 15 epresentational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A AV	/ILES , MICHAEL ROGRAM ASSISTANT	-				\$57,804	\$0		\$208		\$4,592	\$62,604
	chedule 15 epresentational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A AY B TR	(ALA, SHARON N RADE DIVISION REP J 79					\$18,000	\$0		\$0		\$0	\$18,000
I Sc Re	chedule 15 epresentational Activities		95 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contributio		1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
B TR C LU	RADE DIV REP J 205, JC 40, PA CONF					\$18,000	\$0		\$0		\$0	\$18,000
Re	chedule 15 epresentational Activities		75 %	Schedule 16 Political Activities and Lobbyin	g 5 %	Schedule 1 Contributio		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
	AILEY,CHRISTINE PEC ASST TO GP/DIRECTO 'A	R				\$88,682	\$833	5	\$4,369		\$7,463	\$101,347
Re	chedule 15 epresentational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 75 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
	AKER , PATRICIA RAVEL CONSULTANT III 'A					\$29,522	\$0		\$0		\$2,456	\$31,978

### 000-093 (LM2) 12/31/2022

(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disbursed	Dist	(F) bursements for Official Business	Other Disburseme	G) ents not reported in bugh (F)	(H) TOTAL
Schedule 15 Representational Activities		35 %	Schedule 16 Political Activities and Lobbyin	ng 20 %	Schedule 1 Contribution		5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A BALICKI, GAIL L B EXECUTIVE SECRETARY C N/A	· · ·		· · · · ·		\$32,550	\$25	0	\$750		\$2,715	\$36,265
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbyin	. 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
BALL, DAVID B TRADE DIVISION REP LU 61, JC 9	I				\$18,000	\$	0	\$2,988	I	\$0	\$20,988
Schedule 15		95 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
Representational Activities A BALLON , SERGIO B LAW CLERK	I				\$13,425	\$	0	\$0	1	\$0	\$13,42
C N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
BANIECKI, LOUIS S INTERNATIONAL AUDITOR N/A	I				\$160,130	\$15,37	0	\$22,157	I	\$11,874	\$209,53
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
BANKS, ANDREW CAMPGN UNITS DIR/DEP DIR				· <u>s                                    </u>	\$23,985	\$	0	\$0	I	\$1,987	\$25,972
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A BANKS , KAREN ASST TO BUILD. SUP. SERV.	I				\$73,044	\$1,50	0	\$0	I	\$6,091	\$80,63
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
BAPTISTE , EDWARD ASSISTANT DIRECTOR	I				\$56,777	\$84	3	\$750	I	\$4,761	\$63,13
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	75 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
BARBORO, KIMBERLY A TRADE DIVISION REP LU 104	I				\$18,000	\$	0	\$11,996	I	\$0	\$29,996
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BARNES, JEANETTE FIELD REPRESENTATIVE	I				\$35,842	\$25	0	\$5,329	I	\$3,069	\$44,49
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BARNES, LASHAWN K BENEFITS COORDINATOR GCIU	I				\$25,093	\$50	0	\$0	I	\$2,020	\$27,613
Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	30 %
A BARRETT, TYLER B MEMBER-TECHNOLOGY COM C LU 120	ИМІТТ		÷		\$13,761	\$	0	\$0		\$0	\$13,76
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BATHAM, CLIFFORD C 3 TRADE DIVISION REP 2 LU 986	·		÷		\$18,000	\$	0	\$0		\$0	\$18,000
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BATTLE , BEVERLY W A CCT REC CLRK-SR REC CO N/A	RD				\$86,460	\$	0	\$0	1	\$7,218	\$93,678
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BATZ , JOANNE C B LEGAL ADMIN SUPV C N/A					\$167,519	\$2,67	0	\$32	<u>·</u>	\$11,733	\$181,954
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
BAUER, RICK E BAUER, RICK E BA	I				\$12,929	\$	0	\$6,053	1	\$0	\$18,982
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Iy	(E) Allowances Disbursed	Disb	(F) oursements for Official Business	(G) Other Disbursement (D) throug	s not reported in	(H) TOTAL
A BAYSINGER, BRENTON K B INDUSTRIAL ENGINEER C N/A		·			\$104,854	\$14,590	D	\$18,499		\$9,815	\$147
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BEATY, TIMOTHY J B DIR - GLOBAL STRATEGIES			i onitical Activities and Lobbying	<u> </u>	\$66,193	\$843	3	\$5,684		\$5,550	\$78
C N/A Schedule 15			Schedule 16		Schedule 1					Schedule 19	
Representational Activities		95 %	Political Activities and Lobbying	0 %	Contribution		0 %	Schedule 18 General Overhead	0 %	Administration	5 %
A BEAVERS, VICKIE M B TRADE DIVISION REP C LU 728					\$18,000	\$0	D	\$0		\$0	\$18
Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A BECK, STEPHEN C			I Olitical Activities and Lobbying	<u>.</u>							
B TRADE CONFERENCE REP C LU 853					\$18,000	\$0	D	\$0		\$0	\$18
Schedule 15 Representational Activities		92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A BECKER, JOHN G B TRADE CONFERENCE REP	'					\$0	0	\$0		\$0	\$6
C LU 688					\$6,000		1				φ0,
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A BELANGER, GEORGE F B TRADE DIVISION REP C LU 59, JC 10	· · ·			· · · · ·	\$13,761	\$0	0	\$0	<u> </u>	\$0	\$13,
Schedule 15		100 %	Schedule 16	0 %	Schedule 1		D %	Schedule 18	0 %	Schedule 19 Administration	0 %
Representational Activities           A         BENACK, ALBERT H           B         TRADE CONFERENCE REP	I		Political Activities and Lobbying	J	Contributior \$22,481	\$	0	General Overhead \$815	I	s371	\$23
C N/A Schedule 15		74.0/	Schedule 16	2.9/	Schedule 1	7		Schedule 18	0.8/	Schedule 19	24.9/
A BENDIX, GRANT		74 %	Political Activities and Lobbying	2 %	Contribution		0 %	General Overhead	0 %	Administration	24 %
B TRADE DIVISION REP C LU 120					\$9,310	\$0	0	\$0		\$0	\$9
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BENNETT, BRITTNEY B COMPUTER PROCEDURES C C N/A	OORD			, <u> </u>	\$64,419	\$0	0	\$0	I	\$5,365	\$69
Schedule 15		0 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	100 %	Schedule 19	0 %
A BENNETT, DEANNA M			Political Activities and Lobbying	]	Contributior	IS		General Overhead		Administration	
B DEPARTMENT DIRECTOR C N/A					\$138,643	\$1,500	0	\$0		\$11,299	\$151
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BENZER , LINDA M B EXEC SECTY TO THE GST					\$200,253	\$3,748	8	\$2,302		\$12,374	\$218
C N/A			Dahashula 40								÷2.13,
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 1 Contributior		5 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	25 %
A BERANBAUM, MICHAEL E B TRADE DIVISION REP C LU 670, JC 37					\$4,942	\$160	0	\$2,519		\$0	\$7
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BERGEN , MIKE B INTERNATIONAL REP	I		Political Activities and Lobbying	<u> </u>	\$18,000	\$	0	Selielai Overhead \$0	I	\$0	\$18
C LU 166 Schedule 15		100 %	Schedule 16	0 %	Schedule 1	7	 D %	Schedule 18	0 %	Schedule 19	0 %
A BERGER, STEPHEN H		100 %	Political Activities and Lobbying	1 0 %	Contributior		5 %	General Overhead	0 %	Administration	0%
B INVENTORY CONTROL SPEC C N/A					\$78,663	\$1,500	o	\$0		\$6,659	\$86
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A BERGHOEFER, RICHARD S B TRAINER C LU 63					\$4,043	\$0	D	\$0		\$0	\$4,
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BERNSTEIN , PER B ASSISTANT DIRECTOR C N/A					\$161,168	\$4,880	0	\$1,411		\$11,657	\$179

### 000-093 (LM2) 12/31/2022

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts /	(E) Allowances Disbursed	Disb	(F) bursements for Official Business	Other Disburseme	G) ents not reported in ough (F)	(H) TOTAL
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
BERRIOS, JOENA L OPERATIONS COORDINATO	R				\$108,547	\$2,47	5	\$2,465	I	\$9,094	\$122,581
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BERRY, HEMANT ACTING DEPARTMENT DIR	I				\$144,242	\$1,50	00	\$1,250	I	\$11,358	\$158,350
Schedule 15		30 %	Schedule 16 Political Activities and Lobbyin	25 %	Schedule 1 Contributior		0 %	Schedule 18	10 %	Schedule 19 Administration	35 %
Representational Activities BINGIER, SIMON TITAN FIELD REP	I		Political Activities and Lobbyin		\$130,628	\$15,37	0	General Overhead \$16,417	I	\$11,412	\$173,827
CLU 777 Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	Ig 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
BLACK , WILLIAM INTERNATIONAL REP JC 43	·		÷		\$8,087	\$	60	\$0		\$0	\$8,087
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	ig 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
BLAKE, ISABEL M PROGRAM ASSISTANT N/A	I				\$60,890	\$1,50	00	\$1,838	I	\$5,050	\$69,278
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contribution		95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
BLITSCH, THOMAS S TRADE DIVISION DIRECTOR LU 631, JC 42	I				\$50,000	\$4,10	00	\$516	1	\$4,365	\$58,981
Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbyin	0%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
BLOUNT, THOMAS W MGR/SYSTEM ADMIN	1				\$107,875	\$1,50	0	\$0	1	\$8,652	\$118,027
Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbyin	3 %	Schedule 1 Contribution		2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
BLYDEN, LOUIE H DEPARTMENT DIRECTOR	I		Fontical Activities and Lobbyin		\$165,925	\$	60	Seneral Overnead \$0	I	\$11,716	\$177,641
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BOARDLEY, JUSTIN L GENERAL CLEANER	I				\$26,253	\$	60	\$0	I	\$2,184	\$28,437
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
BONILLA, MAURO R BUILDING MAINTENANCE W N/A	ORK				\$55,654	\$	60	\$0	I	\$4,652	\$60,300
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
BORBA , CARLOS TRADE DIVISION REP LU 315, JC 7					\$4,043	\$	0	\$0		\$0	\$4,043
Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbyin	ig 15 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
BOREY , DENISE OFFICE MANAGER					\$106,801	\$1,50	00	\$0		\$8,892	\$117,193
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	.g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
BORJAS , CAESAR WESTERN REGION REPRES	ENTA				\$12,357	\$	60	\$0		\$0	\$12,357
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BOURNE , DAVID TRADE DIVISION DIRECTOR	I				\$74,010	\$3,06	51	\$2,757		\$6,381	\$86,209
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BOYKIN, HOWARD TRADE DIVISION REP LU 480	1			<del>9</del>	\$13,214		60	\$0	I	\$0	\$13,214
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	0%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Iy	(E) Allowances Disbursed	Disbu	(F) oursements for Official Business	(G) Other Disbursement (D) throug	ts not reported in	(H) TOTAL
в	BRADY, CATHY L DEPARTMENT MANAGER N/A					\$94,194	\$1,500	þ	\$0		\$7,705	\$103,399
	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B	BRADY, COLLEEN INTERNATIONAL AUDITOR		-			\$50,761	\$3,098	3	\$2,041	I	\$4,498	\$60,398
	N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Representational Activities BROWN, JACQUELYN H DEPARTMENT MANAGER			Fonder Activities and Lobbying	J	\$23,122	\$125		\$317		\$1,921	\$25,485
С	N/A Schedule 15		50.00	Schedule 16		Schedule 1	7		Schedule 18	50.00	Schedule 19	
· ·	Representational Activities BROWN, MATTHEW W		50 %	Political Activities and Lobbying	0 %	Contribution		) %	General Overhead	50 %	Administration	0 %
	STRATEGIC CAMPAIGNER					\$28,950	\$250	D	\$3,696		\$2,407	\$35,303
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	BROWN, RICARDO S LEAD AGREEMENTS TECH N/A					\$109,342	\$C	þ	\$0		\$9,103	\$118,445
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	BROWN, RICHARD R COMPUTER PROCEDURES (	COORD				\$64,419	\$0	þ	\$0	I	\$5,362	\$69,781
	N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	Representational Activities BRUCCOLERI, MATTHEW TRADE DIVISION REP			Political Activities and Lobbying	<u> </u>	\$7,258	\$0		Selielai Overhead \$0	I	\$0	\$7,258
	LU 272, JC 16 Schedule 15		100 %	Schedule 16	0 %	Schedule 1		) %	Schedule 18	0 %	Schedule 19	0 %
A	Representational Activities BRUNO , STEPHEN J INTERNATIONAL REPRESEN	TAT		Political Activities and Lobbying		Contributior \$15,000	s   \$0		General Overhead \$0		Administration \$0	\$15,000
С	BLETD Schedule 15		0 %	Schedule 16	. 0%	Schedule 1	7	) %	Schedule 18	12 %	Schedule 19	88 %
A	Representational Activities BRYAN, ROBERT R		0 %	Political Activities and Lobbying	1 0 78	Contributior	15		General Overhead	12 70	Administration	
С	TRADE DIVISION REP LU 929, JC 53		1			\$12,929	\$C		\$0		\$0	\$12,929
Ľ	Schedule 15 Representational Activities BRYLSKI, JEFFREY S		70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 1 Contribution		1%	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %
в	TRADE DIVISION REP LU 449, JC 46					\$22,127	\$C	D	\$2,347		\$0	\$24,474
1	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
в	BUCKNER , ANTHONY INTERNATIONAL ORGANIZEF LU 986	٩				\$34,173	\$7,402	2	\$14,348		\$3,633	\$59,556
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	BUGBEE , NINA TRADE DIVISION DIRECTOR LU 332, JC 43				·	\$16,848	\$0	D	\$0		\$0	\$16,848
	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B	BUNSTINE, TED TRADE DIV REP LU 174, JC 28					\$15,000	\$C	þ	\$0		\$0	\$15,000
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	BURDEN , WILLIE STAFF ATTORNEY N/A					\$125,781	\$1,500	D	\$1,417		\$10,463	\$139,161
-	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	BUSCH, SCOTT R INTERNATIONAL ORGANIZER	२			- I	\$68,870	\$14,590	þ	\$32,298		\$7,361	\$123,119
	N/A Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	BUSH, GREGORY W COMPUTER COMM ENG N/A					\$76,698	\$1,500	D	\$0		\$6,281	\$84,479

(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before an deductions	nts V	(E) Allowances Disbursed	Disb	(F) pursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A BUTLER, LEONARD B LEAD REPRODUCTION TECH C N/A					\$79,720	\$(	0	\$0	1	\$6,633	\$86,353
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A BUTLER, TROY G ADMINISTRATIVE ASSISTANT N/A	I			<u> </u>	\$75,615	\$(	0	\$0	I	\$6,294	\$81,905
Schedule 15		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18	95 %	Schedule 19 Administration	5 %
Representational Activities BUTLER, SR., TROY G ASSISTANT DIRECTOR	I			9	\$16,987	\$(	0	General Overhead	I	\$1,407	\$18,394
C N/A Schedule 15 Bepresentational Activities		0 %	Schedule 16	0 %	Schedule 1		D %	Schedule 18	95 %	Schedule 19 Administration	5 %
Representational Activities BYRD , LAMONT DEP DIRECTOR/PR INV FOR (	G		Political Activities and Lobbying	9	Contribution \$235,860	\$3,233	3	General Overhead		\$13,187	\$252,280
C N/A Schedule 15		45 %	Schedule 16	10 %	Schedule 1		60 %	Schedule 18	0 %	Schedule 19	15 %
Representational Activities           A         CABREERA, JUAN           B         BUILDING MAINT WORKER	I		Political Activities and Lobbying	9	Contribution \$54,907	\$		General Overhead		Administration \$4,574	\$59,481
C N/A Schedule 15		0 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	100 %	Schedule 19 Administration	0 %
Representational Activities A CALDERON, PRISCILA B POLITICAL & POLICY ASSIST			Political Activities and Lobbying	9	Contribution \$31,401	\$1,000		General Overhead \$2,506		Administration \$2,609	\$37,516
C N/A Schedule 15		0 %	Schedule 16	75 %	Schedule 1		0 %	Schedule 18	25 %	Schedule 19	0 %
Representational Activities			Political Activities and Lobbying	9	Contribution	15		General Overhead		Administration	
B INTERNATIONAL REP C N/A					\$208,556	\$4,100		\$124		\$12,518	\$225,298
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CALEMINE , LOUIS B FIELD REPRESENTATIVE C LU 295, JC 16					\$5,616	\$0	0	\$0		\$0	\$5,616
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CALKINS , DEBRA 3 TRADE DIVISION REP C LU 533					\$13,761	\$(	0	\$0		\$0	\$13,761
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CALL, LAUREN E BENEFITS COORDINATOR C N/A					\$46,073	\$750	D	\$0		\$3,796	\$50,619
Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A CAMERON , DAVID O 3 ASSISTANT TO DIRECTOR C N/A	· · ·				\$43,978	\$3,098	8	\$3,175		\$3,915	\$54,166
Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A CAMPBELL, DANITA S B DRIVE REC/BILLING COORD C N/A	I			<u> </u>	\$64,684	\$(	0	\$0	I	\$5,011	\$69,695
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CAMPBELL, THIUS B BLDG MAINT WORKER C N/A	I			9	\$69,670	\$(	D	General Overneau \$0	I	\$5,723	\$75,393
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A CANTU, ANGEL 3 INTERNATIONAL REP	I			3	\$32,500	\$3,898	8	\$1,629	I	\$2,980	\$41,007
Schedule 15		100 %	Schedule 16	0 %	Schedule 1		D %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities           A         CAPOBIANCO , JOHN           B         TRADE DIVISION REP			Political Activities and Lobbying	9	Contribution \$1,398	\$(		General Overhead		Administration \$0	\$1,398
C LU 677, JC 10											

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions)	nts /	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
CAPUTY, MICHAEL P DEPARTMENT DIRECTOR				\$178,705	\$1,500	\$1,250	\$11,8	\$193,351
Schedule 15 Representational Activities		2 % Schedule 16 Political Activities and Lobbyir	2 %	Schedule 1 Contribution		Schedule 18 General Overhead	84 % Schedule 19 Administration	10 %
CARROLL, TONIA E TITAN FIELD REP	I_	r		\$92,356	\$12,042			\$135,299
N/A Schedule 15		0 % Schedule 16	0 %	Schedule 1		Schedule 18	95 % Schedule 19	5 %
Representational Activities CARROLL, WILLIAM F		Political Activities and Lobbyir	ng o x	Contributior	is o	General Overhead	Administration	
TRADE DIVISION REP LU 344, JC 39				\$13,761	\$0			\$0 \$13,761
Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbyir	ng 0 %	Schedule 1 Contribution		% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
CARTER, RICHARD D SECURITY OFFICER				\$97,685	\$1,625	\$0	\$8,1	47 \$107,457
Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbyir	0 %	Schedule 1 Contribution		% Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
CASE, JESSE CAMPAIGN COORD	I	p onder rounded and 2000 yr		\$3,145	\$0			\$0 \$3,145
LU 238, JC 32 Schedule 15		0 % Schedule 16	100 %	Schedule 1		Schedule 18	0 % Schedule 19	0 %
Representational Activities CASEY, NICOLE TRADE DIVISION REP		Political Activities and Lobbyir	ng	Contributior \$12,000	ns  \$0		Administration	\$0 \$12,000
LU 856 Schedule 15		Schedule 16	0.11	Schedule 1	7	Schodulo 19	Sebedulo 10	
Representational Activities CASQUEIRO, JENNIFER P		95 % Political Activities and Lobbyir	ng 0 %	Contribution		General Overhead	0 % Administration	5 %
SECRATARY-WEST REGION LU 853, JC 7		I		\$2,696	\$0			\$0 \$2,696
Schedule 15 Representational Activities		95 % Schedule 16 Political Activities and Lobbyir	ng 0 %	Schedule 1 Contribution		% Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
CASTANEDA , SANTOS INTERNATIONAL ORGANIZER N/A				\$68,870	\$14,590	\$35,598	\$7,4	\$126,472
Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbyir	ng 0 %	Schedule 1 Contribution		% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
CASTELLANOS, DAMASCUS TRADE DIVISION REP LU 495				\$9,000	\$0	\$0		\$0 \$9,000
Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbyir	0 %	Schedule 1 Contribution		% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
CASTRO, DAVID MEMBER-ARTICLE 43 COMMI LU 396	Π			\$10,500	\$0			\$0 \$10,500
Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbyir	0 %	Schedule 1 Contribution		Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
CASTRO, MIGUEL		p ontoarriournioo and 2000 yr		\$75,334	\$13,090			\$121,807
N/A     Schedule 15     Depresentational Activities		100 % Schedule 16	0 %	Schedule 1 Contribution		Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
Representational Activities CHANG, CHEE PROGRAM MANAGER	I	Political Activities and Lobbyir		\$52,032	\$250			\$56,597
N/A Schedule 15		0 % Schedule 16	0 %	Schedule 1		Schedule 18	0 % Schedule 19	5 %
Representational Activities CHARNOCK, ALEXIS LEGAL SECRETARY II		Political Activities and Lobbyir		Contributior \$61,495	s   \$1,500	General Overnead		
N/A Schedule 15		0 % Schedule 16	0 %	Schedule 1		% Schedule 18	0 % Schedule 19	100 %
Representational Activities CHERNEY, ROBERT TRADE DIVISION REP		Political Activities and Lobbyir	ng   0,5	Contribution	1S			
TRADE DIVISION REP LU 177, JC 73 Schedule 15		Schedule 16		\$13,761	\$0	Schodulo 19	Schedule 19	\$0 \$13,761
Representational Activities CHISMAR, MICHAEL S		100 % Schedule 16 Political Activities and Lobbyir	ng 0 %	Schedule 1 Contribution		General Overhead	0 % Schedule 19 Administration	0 %
STRATEGIC CAMPAIGNER				\$34,988	\$843	\$2,982	\$2,9	\$41,771
Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbyir	ng 0 %	Schedule 1 Contribution		% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
CHOCKLEY, GREGORY NATIONAL CAMPAIGN COOR N/A				\$45,617	\$3,061	\$5,096	\$4,0	\$57,827

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Disb	(F) oursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CLARK , MICHAEL INTERNATIONAL REP N/A	·				\$50,535	\$3,06	1	\$672	·	\$4,445	\$58,7
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
COFFIDIS, JOEL SR. COMMUNICATIONS COC	DRD.				\$87,020	\$250	0	\$0	I	\$7,208	\$94,4
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
COLE, LEO M MGR-COMPUTER PROCEDU	JRES		r onder Activities and Lobbyin	9 1	\$90,243	\$1,500	0	Seneral Overnead	1	\$7,494	\$99,2
N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
COLE , PATRICIA G DEPARTMENT DIRECTOR			·		\$179,290	\$2,76	2	\$0		\$11,914	\$193,9
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
COLLIER , ANGELA R SENIOR GRAPHIC DESIGNE	R.				\$101,940	\$2,08	5	\$638		\$8,518	\$113,7
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbyin	g 15 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
COLLIER, WILLIAM DEPARTMENT MANAGER					\$87,073	\$1,500	0	\$0		\$7,205	\$95,7
Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbyin	g 1%	Schedule 1 Contribution		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
COLONE, ROBERT M EXECUTIVE ASSISTANT & C LU 89, JC 94	OU			'	\$166,295	\$25,20	3	\$3,384		\$55,774	\$250,6
Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbyin	a 10 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	25 %
COMBS , JEFFREY TRADE DIVISION REP LU 135, JC 69	I			<u> </u>	\$19,667	\$	0	\$0	I	\$0	\$19,6
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CONELIAS , THOMAS EXEC ASSISTANT TO THE G	P				\$73,421	\$84	3	\$17,292	I	\$6,283	\$97,8
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
CONROW, TERESA CAMPAIGN COORD N/A					\$20,622	\$250	0	\$90	I	\$1,723	\$22,6
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
CONSTANT II, TERRY M TRADE DIVISION REP LU 795					\$6,000	\$6	D	\$535		\$0	\$6,5
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
COOK, RALPH S TRADE DIVISION REP LU 377, JC 41					\$5,318	\$0	0	\$0		\$0	\$5,3
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
COONER (HINKEL), SARAF ECONOMIST N/A	<u> </u>		, <u></u>	<u> </u>	\$103,318		5	\$1,730		\$8,390	\$115,5
Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbyin	g 2 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
COOPER , CRYSTAL A SURETY BOND/OFFICE SUP	PERV			- '	\$72,238	\$	D	\$0		\$5,769	\$78,0
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
COOPER, JASON TRADE DIVISION REP LU 89	I			<u> </u>	\$9,000	\$	0	\$769		\$0	\$9,7
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	ents ly	(E) Allowances Disbursed	Disb	(F) oursements for Official Business	(G) Other Disbursement (D) throug	ts not reported in	(H) TOTAL
A COOPER, JEFFREY S B ASSISTANT DIRECTOR C LU 89, JC 94					\$38,949	\$0	þ	\$493		\$0	\$39,44
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A COOPER , JULIE B SR. DESIGN COORDINATOR	I				\$123,439	\$2,280	b	\$335	I	\$10,318	\$136,37
C N/A Schedule 15		70 %	Schedule 16	20 %	Schedule 17		) %	Schedule 18	0 %	Schedule 19	10 %
Representational Activities			Political Activities and Lobbying		Contribution	5		General Overhead		Administration	
B TRADE CONFERENCE REP C LU 896					\$2,696	\$C		\$0		\$0	\$2,69
Schedule 15 Representational Activities		55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contribution		2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	35 %
A COOPER, ROBIN P B HUMAN RIGHTS REP C LU 502					\$3,370	\$0	D	\$0		\$0	\$3,37
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A COOPER, THOMAS B TRAVEL ACCOUNTANT II	I		r onitical Activities and Lobbying		\$64,419	s <u> </u>		Solution Statement	I	\$5,223	\$69,64
C N/A Schedule 15			Schedule 16		Schedule 17	7		Schedule 18		Schedule 19	
Representational Activities		100 %	Political Activities and Lobbying	0 %	Contribution		) %	General Overhead	0 %	Administration	0 %
A COPPOLA, CHRISTOPHER B LEGISLATIVE & FIELD COOR C N/A	RD				\$112,789	\$750	D	\$304		\$9,253	\$123,09
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CRAMER , LACEY A B OFFICE MANAGER&MEETIN C N/A	G PL			·	\$72,386	\$975	5	\$0	·	\$6,071	\$79,43
Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contribution		2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	38 %
A CRAYTON, LISA A B EXECUTIVE SECRETARY C N/A	I				\$125,370	\$2,670	b	\$222	I	\$10,449	\$138,71
Schedule 15 Representational Activities		35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		)%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A CRUZ , PLINIO B INTERNATIONAL ORGANIZE C N/A	R				\$28,114	\$3,098	в	\$19,933		\$2,859	\$54,00
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CRUZ DE GONZALEZ, IRMA B COUNTER SERVER C N/A	I		i onical Activities and Lobbying		\$41,609	\$	b	Selleral Overhead \$0	I	\$3,475	\$45,08
Schedule 15		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Representational Activities     A CUENCAS, AMANDA			Political Activities and Lobbying								
B OFFICE MANAGER (NON-SU C N/A	PER				\$65,902	\$C		\$0		\$5,326	\$71,22
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A CUITE , JOHN B INTERNATIONAL REP C N/A					\$140,156	\$3,427	7	\$15,505		\$11,394	\$170,48
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CUMMINGS, SYRETA B DRIVE RECEIPTS/BILLING C C N/A	0				\$11,904	- ' \$C	b	\$0		\$987	\$12,89
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CURBEAM, JAMES B ORG COORDINATOR-SOUTH C N/A	1			<u> </u>	\$37,108	\$3,098	в	\$9,858	I	\$3,481	\$53,54
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		)%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CURCIO, MICHAEL J B EASTERN REGION DIRECTO	)R		P Ontical Activities and Loobying	I	\$12,571	s   \$C		General Overnead \$0	I	Administration \$0	\$12,57
C LU 11 Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A CURRAN, JOHN (JACK)	r			1	\$48,689	\$3,061	1	\$3,344	I	\$4,334	\$59,42
B ORGANIZING COORD - EAS C N/A					1.0,000	\$0,001		\$5,011		\$ 1,004	

### 000-093 (LM2) 12/31/2022

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Disb	(F) bursements for Official Business	(G) Other Disbursement (D) throug	ts not reported in	(H) TOTAL
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0%	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	CURRIE , KEVIN FIELD REPRESENTATIVE N/A				<u> </u>	\$94,854	\$4,10	00	\$29,556	I	\$8,566	\$137,076
	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	CURTIN, TOM FIELD REPRESENTATIVE N/A		1		5	\$110,256	\$4,10	00	\$18,224	I	\$9,421	\$142,001
	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19 Administration	0 %
A B	CYPRESS, KENITHIA SENIOR COMMUNICATIONS	S SPE		Political Activities and Lobbying	9	Contributior \$86,639	\$2,28	80	General Overhead \$552	I	\$7,255	\$96,726
	N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 1 Contributior		5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B	DALTON, LIANA STRATEGIC CAMPAIGNER N/A		-			\$81,365	\$14,98	80	\$5,977	1	\$7,881	\$110,203
	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	DARROW , PATRICK J INTERNATIONAL REP LU 348, JC 41, OHIO CONF				<u> </u>	\$70,090		\$0	\$8,364	I	\$4,803	\$83,257
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	DAUGHERTY, LARRY FIELD REP LU 350		1		<u> </u>	\$25,000	I	\$0	\$2,857	I	\$0	\$27,857
	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B	DAUGHHETEE, LESLIE M PERSONNEL/ASSISTANT TO N/A		1		9	\$84,713	\$2,37	75	\$353	I	\$7,056	\$94,497
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	DAVIES, PETER M ACCOUNTING MANAGER N/A				<u> </u>	\$128,560		\$0	\$1,250	I	\$10,576	\$140,386
	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 1 Contributior		2 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A B	DAVIS JR., MARION B TRADE DIVISION DIRECTOF N/A	२	1		9	\$62,010	\$3,09	98	\$5,871	I	\$5,399	\$76,378
	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B	DAY, MICHAEL A PC/NETWORK SUPPORT SF N/A	PECIA			<u> </u>	\$22,985		\$0	\$0	I	\$1,904	\$24,889
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	DE LA GARZA , JOSE A NETWORK CONTROLLER N/A					\$94,495	\$	\$O	\$0		\$7,968	\$102,463
	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	DEARTH, SPENCER B TRADE DIVISION REP LU 776					\$6,326	\$	\$0	\$0		\$0	\$6,326
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В С	DEBUCK , MICHAEL L TRADE DIVISION REP LU 289, JC 32				-	\$17,250	\$	\$0	\$0		\$0	\$17,250
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В С	DECKER, JACOB SENIOR SALESFORCE ADM N/A	IINIS				\$26,900	\$50	00	\$383		\$2,217	\$30,000
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	DEGRASSE-PARSON, ENJO DEPUTY DIRECTOR N/A	OLI				\$142,471	\$1,50	00	\$5,691		\$11,310	\$160,972
	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying	g 10 %	Schedule 1 Contributior		10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Disbu	(F) oursements for Official Business	(G) Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
A B C	DEJOY, BRIAN S ASSISTANT CHIEF INVESTIG N/A	- A				\$110,206	\$1,375	5	\$9,561		\$9,167	\$130,309
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	DELCID , DANIEL KITCHEN HELPER					\$37,333	\$C	þ	\$0	i	\$3,115	\$40,448
	N/A Schedule 15		0 %	Schedule 16	0 %	Schedule 1		) %	Schedule 18	100 %	Schedule 19 Administration	0 %
A	Representational Activities DELLINGER, RYAN M			Political Activities and Lobbying		Contribution	15		General Overhead			
B C	DATA MANAGER N/A		1			\$82,623	\$625		\$0		\$6,881	\$90,129
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DELORIO , ANTHONY J TRADE DIVISION REP LU 665					\$18,000	\$0	D	\$136		\$0	\$18,136
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	DENIZ, KARA E ASSISTANT DIRECTOR		-		·	\$137,264	\$2,670	D	\$1,423	I	\$11,268	\$152,625
	N/A Schedule 15		90 %	Schedule 16	10 %	Schedule 1		) %	Schedule 18	0 %	Schedule 19	0 %
A B	Representational Activities DEPEW, LINDSAY INTERNATIONAL ORGANIZE	R		Political Activities and Lobbying		Contributior \$84,307	\$14,590		General Overhead \$29,782		Administration \$8,661	\$137,340
C	N/A Schedule 15		100 %	Schedule 16	0 %	Schedule 1	7	) %	Schedule 18	0 %	Schedule 19	0 %
A B	Representational Activities DEWEESE, MALISA A TITAN FIELD REP		100 /0	Political Activities and Lobbying		Contributior \$60,032	s   5 \$7,402		General Overhead \$7,487		Administration \$5,621	\$80,542
c	LU 992, LU 822 Schedule 15		1	Schedule 16		Schedule 1	7		Schedule 18		Schedule 19	
	Representational Activities DEWEESE, STEVEN J		0 %	Political Activities and Lobbying	0 %	Contributior		) %	General Overhead	95 %	Administration	5 %
В С	ASSISTANT DIRECTOR-CEN	TRA				\$16,513	\$C	D	\$2,200		\$0	\$18,713
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIETZ , ANNE M DEPUTY DIRECTOR N/A					\$39,595	\$843	3	\$1,052		\$3,598	\$45,088
1	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B	DITCHEK, NEIL GP ASST-INTL UN AFF GEN	C	1			\$92,032	\$250	D	\$3,204	I	\$7,600	\$103,086
I	N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	DJABANOR, ELIZABETH R DEPARTMENT DIRECTOR	1		r onitical Activities and Lobbying	J	\$143,159	،ه ډر		\$0		\$11,008	\$154,167
c	N/A Schedule 15			Schedule 16		Schedule 1	7		Schedule 18		Schedule 19	
	Representational Activities DOLAK, DIANE L		0 %	Political Activities and Lobbying	0 %	Contribution		) %	General Overhead	100 %	Administration	0 %
В С	DEPARTMENT MANAGER					\$87,561	\$1,500	D	\$0		\$7,321	\$96,382
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOLAN , MICHAEL LEGISLATIVE REP N/A					\$63,622	\$843	3	\$0		\$5,332	\$69,797
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DONOVAN, JAMES L DEPARTMENT DIRECTOR LU 25					\$122,258	\$2,762	2	\$8,173		\$10,241	\$143,434
Ĭ	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B	DORSEY, STEPHANIE J PENSION BENEFIT ANALYS	ГІ				\$70,690	, \$C	þ	\$0	·	\$5,762	\$76,452
I	N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGHERTY , SHAWN TRADE DIVISION REP					\$12,000	' \$C	þ	\$1,746		\$0	\$13,746
С	LU 107											

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Disb	(F) bursements for Official Business	(G) Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A DOYLE, THOMAS J B FIELD CAMPAIGN COORD C N/A	I_		Folitical Activities and Lobbyin	9	\$70,475	\$62	5	\$514	I	\$5,830	\$77,444
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a 90 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A DUBINSKY, FREDERICK B INTERNATIONAL REP C N/A	I			5	\$63,851	\$3,098	8	\$217	I	\$5,525	\$72,691
Schedule 15		100 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities           A         DUDAS , DAVID D           B         TRADE CONFERENCE DIRE	CTOR		Political Activities and Lobbyin	g	Contribution \$13,690	s(	o	General Overhead \$119	I	Administration \$0	\$13,809
C LU 52, JC 41, OH CONF Schedule 15		80 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	10 %	Schedule 19	10 %
A DUFF, AMANDA CHRIS			Political Activities and Lobbyin	g	Contribution	15	1	General Overhead		Administration	
B SECRETARY III C N/A					\$60,600	\$2,085	5	\$200		\$4,678	\$67,563
Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A DUNN , MISTI G B TITAN FIELD REP C LU 89, JC 94					\$92,356	\$12,042	2	\$8,377		\$8,690	\$121,465
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A DUNN , OTHA B SECURITY OFFICER C N/A					\$78,315	\$1,625	5	\$0		\$6,537	\$86,477
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A DUNN , TIMOTHY B FIELD REPRESENTATIVE C N/A					\$94,624	\$4,100	o	\$33,702		\$8,481	\$140,907
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	100 %	Schedule 1 Contribution	7 (	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A EASTER , EDWINA C B TRAVEL SUPERVISOR (7) C N/A	I			9	\$85,972	\$2,350	o	\$409	I	\$7,165	\$95,896
Schedule 15 Representational Activities		35 %	Schedule 16 Political Activities and Lobbyin	a 20 %	Schedule 1 Contribution		5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A EBY, JESSICA B DATABASE/ADMINISTRATIV C N/A	EA			<u> </u>	\$29,804	\$250	o	\$375	I	\$2,476	\$32,905
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A EDWARDS , TAMLYA B DIVISION COORDINATOR C N/A	I		,	<u> </u>	\$71,194	\$1,92	5	\$0	I	\$6,038	\$79,157
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ELLIOTT, TYESHA K B COUNTER SERVER C N/A	I		,	<u> </u>	\$37,684	\$(	0	\$0	I	\$3,140	\$40,824
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A ELLIS , SHAWN B TRAINING COORD-CENTRA	L RE			9	\$43,424	\$3,098	8	\$1,169	I	\$3,852	\$51,543
C N/A Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbvin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ELSIYED, ABIR B STAFF ACCOUNTANT I C N/A	I_		P GRICALACIANIES AND LODDYIN	<u>y  </u>	\$66,718	\$1,500	0	Seneral Overnead	I	\$5,465	\$73,683
C IN/A Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbyin	a 1%	Schedule 1 Contribution		1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A EMANUELSON , KENNETH B TRADE DIVISION REP	J		P Shadar Adavades and EODDyin	3	\$22,935	\$(	o	\$106	I	\$0	\$23,041
Schedule 15		100 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities A EMORY, CASEY S B ASSISTANT CHIEF ENGINEE C N/A	R		Political Activities and Lobbyin	9	Contribution \$159,927	\$2,670		General Overhead \$3,021		Administration \$11,619	\$177,237
Schedule 15		0 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	100 %	Schedule 19	0 %
Representational Activities		0 /0	Political Activities and Lobbyin	g j o xo	Contribution	ns	- ,5	General Overhead	100 //	Administration	

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Dist	(F) bursements for Official Business	(G) Other Disbursement (D) throug	s not reported in	(H) TOTAL
	, AMANDA M COORDINATOR					\$97,140	\$2,47	'5	\$7,236		\$8,141	\$114,992
Schedule 1	15 tational Activities		75 %	Schedule 16 Political Activities and Lobbying	a 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A ERNEST , B ASSISTAN					<u> </u>	\$85,157		60	\$0	I	\$7,093	\$92,250
C N/A Schedule 1			100 %	Schedule 16	~ 0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
A ESKINS, M	tational Activities MICHELLE F	000		Political Activities and Lobbyin	y I	Contribution			General Overhead		Administration	
C N/A	IENTS&PENSION CO			Cabadula 16		\$84,640	\$1,50		\$1,250		\$6,858 Schedule 19	\$94,248
	tational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	100 %	Administration	0 %
	NT DIRECTOR					\$11,333	\$50	00	\$1,000		\$956	\$13,789
Schedule 1	15 tational Activities		45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 1 Contributior		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A ESSERMAI	AN, MATTHEW A	N		i onitical Activities and Lobbying	9	\$79,396	\$1,50		Selleral Overhead	I	\$6,570	\$87,466
C N/A		N		Schedule 16					Schedule 18			\$67,400
	tational Activities		100 %	Political Activities and Lobbying	g 0 %	Schedule 1 Contributior		0 %	General Overhead	0 %	Schedule 19 Administration	0 %
	CAPRELLE M AL COORDINATOR					\$9,091	\$37	'5	\$273		\$754	\$10,493
Schedule 1 Representa	15 tational Activities		60 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A FARLEY, I B TRADE DIN C LU 175, JC	IVISION REP					\$18,000	\$	60	\$175		\$0	\$18,175
Schedule 1			100 %	Schedule 16 Political Activities and Lobbying	q 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FARMER , B DEPARTME	, JEFFREY MENT DIRECTOR		-		· · · ·	\$85,365	\$94	2	\$9,585	i	\$7,153	\$103,045
C N/A Schedule 1 Representa	15 tational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	A, JOSEPH J IVISION DIRECTOR					\$177,117	\$	60	\$11,543		\$11,863	\$200,523
Schedule 1	15 tational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FIELDS, V	WANDELLA L Y OFFICER				9	\$86,498	\$2,60	00	\$160	I	\$7,263	\$96,521
Schedule 1	15 tational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A FINN, KAT			1	i onder tervites and coopying	9	\$44,104	\$25	50	\$1,737	I	\$3,661	\$49,752
C N/A Schedule 1			1	Schedule 16		Schedule 1	7		Schedule 18		Schedule 19	
Representa	tational Activities		0 %	Political Activities and Lobbying	g 100 %	Contribution		0 %	General Overhead	0 %	Administration	0 %
	AL DIRECTOR - WES	-				\$12,571	\$	60	\$0		\$0	\$12,571
	tational Activities		95 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	ROBERT C TIONAL REP					\$150,678	\$14,59	00	\$10,782		\$11,669	\$187,719
Schedule 1	15 tational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FLORES , B S REGION C N/A	, ILIANA N TRNG COORD					\$120,657	\$15,37	0	\$5,953		\$11,171	\$153,151
Schedule 1 Representa	tational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FOLEY, E	ERIN IVISION REP					\$12,571	. \$	60	\$0	·	\$0	\$12,571
Schedule 1 Representa	15 tational Activities		75 %	Schedule 16 Political Activities and Lobbying	g 5%	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
	JEFFREY V SUPERVISOR					\$84,165	\$1,50	00	\$0		\$7,013	\$92,678

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	nts ly	(E) Allowances Disbursed	Disb	(F) pursements for Official Business	(G Other Disbursemer (D) throu	nts not reported in	(H) TOTAL
Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbyin	a 1%	Schedule 1 Contribution		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A FORD , RICHARD B INTERNATIONAL ORGANIZE C N/A	R				\$26,487	\$3,098	8	\$11,016	I	\$2,543	\$43,144
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FORTUNE, LOREN M B PROGRAM ASSISTANT (9) C N/A	I			5	\$88,675	\$2,085	5	\$26		\$7,901	\$98,687
Schedule 15		50 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	50 %
Representational Activities A FOSTER , MICHAEL D B SECURITY OFFICER			Political Activities and Lobbyin	g	Contribution \$58,391	\$1,250		General Overhead \$0		Administration \$5,403	\$65,044
C N/A Schedule 15			Schedule 16		Schedule 1	7		Schedule 18		Schedule 19	
A FOSTER, TATE		0 %	Political Activities and Lobbyin	g 0 %	Contribution		0 %	General Overhead	100 %	Administration	0 %
B TRADE DIVISION REP C LU 79					\$4,500	\$0	0	\$0		\$0	\$4,500
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FOTI , JOSEPH B ASSISTANT DIRECTOR-EAS C LU 25	TER				\$13,761	\$0	0	\$743		\$0	\$14,504
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a 0%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FOX , RAYMOND M B SECURITY OFFICER C N/A	I			5	\$77,369	\$1,625	5	\$0	1	\$6,457	\$85,451
Schedule 15		0 %	Schedule 16	~ 0 %	Schedule 1		0 %	Schedule 18	100 %	Schedule 19	0 %
Representational Activities			Political Activities and Lobbyin	g	Contribution			General Overhead	I	Administration	
B IBT REPRESENTATIVE C LU 70					\$45,000	\$0	0	\$0		\$0	\$45,000
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FRAZIER , JULION G B TRAVEL SUPERVISOR (7) C N/A	·				\$47,131	\$500	0	\$1,119	·	\$3,929	\$52,679
Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbyin	5 %	Schedule 1 Contribution		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A FREDERICK , RICHARD B TRADE DIVISION REP	I		r onucar Activities and Lobbyin	9	\$4,310	\$0	D	\$430	I	\$0	\$4,740
C LU 120 Schedule 15		100 %	Schedule 16	0%	Schedule 1		) %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities           A         FREEDMAN, PHILIP J           B         REGIONAL POLITICAL COOF	्		Political Activities and Lobbyin	g	Contribution \$75,196	\$1,500		General Overhead \$8,957		Administration \$6,392	\$92,045
C N/A Schedule 15		0 %	Schedule 16	100 %	Schedule 1	7	0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities		0 %	Political Activities and Lobbyin	g 100 %	Contribution	ns   C	J %	General Overhead	0 %	Administration	0 %
B MEMBER-SAFETY & HEALTH C LU 728	1 CO		Detrotate 40		\$13,761	\$(	0	\$0		\$0	\$13,761
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FREY, MELISSA M B EXEC SECRETARY TO THE C N/A	GST				\$61,386	\$0	o	\$75		\$5,116	\$66,577
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbvin	a 5 %	Schedule 1 Contribution		5 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A FRISBEE, ALAN B TRADE DIV REP C LU 455	I		,	<u> </u>	\$3,370	\$0	0	\$1,654		\$0	\$5,024
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0%	Schedule 1 Contribution		0%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A GABRIEL , SAMANTHA B TRADE DIVISION REP			P Gilical Activities and LobbyIII	<u>a  </u>	\$5,071	\$0	o	General Overhead \$0	I	Administration \$0	\$5,071
C LU 320 Schedule 15		90 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	10 %
Representational Activities A GAJ, KRISTIAN		30 /0	Political Activities and Lobbyin	g 0 %	Contribution	ns   C	- /0	General Overhead	0 %	Administration	10 %
B ASSISTANT DIRECTOR C N/A , Schedule 15			Schedule 16		\$129,322 Schedule 1	\$2,670		\$87		\$10,787 Schedule 19	\$142,866
Representational Activities		0 %	Political Activities and Lobbyin	g 0 %	Contribution		0 %	General Overhead	100 %	Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts /	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL	
в т	GALE , JOHN TRADE DIVISION REP U 878					\$13,143	\$0		\$0		\$0	\$1	13,143
S	Schedule 15		100 %	Schedule 16	0 %	Schedule 1		%	Schedule 18	0 %	Schedule 19	0 %	%
A G	Representational Activities GAMMON, CECIL V RADE DIV REP			Political Activities and Lobbying	]	Contributior \$5,391	\$0		General Overhead \$251		Administration \$0	\$	\$5,642
	U 391, JC 9 Schedule 15			Schedule 16		Schedule 1	7		Schedule 18		Schedule 19		
F	Representational Activities		0 %	Political Activities and Lobbying	0%	Contribution		%	General Overhead	100 %	Administration	0 %	%
вс	DRIVE PROJ COORD					\$100,311	\$2,280		\$2,103		\$8,394	\$11	13,088
	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A G B C	ARDNER, KIMBERLEE A					\$149,087	\$3,165		\$795		\$11,470	\$16	64,517
S	I/A Schedule 15		20 %	Schedule 16	0 %	Schedule 1		0%	Schedule 18	20 %	Schedule 19	50 %	%
A G	Representational Activities			Political Activities and Lobbying		Contribution	15		General Overhead		Administration		
C L	CO-CHAIR EASTERN REGION	N				\$12,000	\$0		\$506		\$0	\$1.	12,506
' F	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0%	Schedule 1 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
BC	GARNER, BRITTANY J DEPARTMENT MANAGER J/A					\$81,644	\$1,500		\$0		\$6,593	\$8	89,737
S	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	%
A G B T	GARTNER, ROBERT C	I			2	\$5,391	\$0		\$1,689		\$0	\$	\$7,080
S	U 6, JC 13 Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %	%
A G B II	EGEAR, CHRISTINE NTERNATIONAL AUDITOR					\$160,130	\$14,590		\$21,399		\$3,548	\$19	99,667
I S	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	%
ви	Geller , George Nternational Represen .U 237	TAT				\$123,682	\$2,600		\$0		\$10,603	\$13	36,885
S	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A G B C	GERDES, GEORGE CENTRAL REGION COOR	I		i onical Activities and Lobbying		\$3,235	\$0		\$2,924	I	\$0	\$	\$6,159
S	U 414, JC 69 Schedule 15		100 %	Schedule 16	0 %	Schedule 1		%	Schedule 18	0 %	Schedule 19	0 %	%
A G	Representational Activities			Political Activities and Lobbying		Contribution	15		General Overhead		Administration		
C L	RADE DIVISION DIRECTOR U 282, JC 16					\$58,424	\$0		\$3,462		\$0	\$6	61,886
l F	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %	%
B S	GIBSON , RICHARD STAFF ATTORNEY I/A					\$205,206	\$1,500		\$3,968		\$12,399	\$22	23,073
	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	%
A G B T	GLEASON, KEITH RADE DIVISION DIRECTOR U 627, JC 25					\$6,706	\$0		\$0		\$0	\$	\$6,706
I S	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	%
в т	GLEASON, PATRICK TRADE DIVISION REP U 26, JC 25					\$4,043	\$0		\$0	<u>.</u>	\$0	\$	\$4,043
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A G B C	GLIMCO, JAMES T CENTRAL REGION REP	I				\$4,043	\$0		\$205		\$0	' \$	\$4,248
	U 777, JC 25 Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %	%
вс	OLD , IAIN D DEPARTMENT DIRECTOR	I				\$81,337	\$843		\$588		\$6,738	\$8	89,506

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
GOMEZ, GRISELDA COUNTER SERVER N/A	I			<u> </u>	\$43,003	\$0	D	\$0	I	\$3,601	\$46,60
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
GONZALEZ , ELIZABETH DRIVE FIELD REP LU 777	I		i onadar retivities and cobbyin	9	\$27,691	\$843	3	\$2,381	I	\$2,384	\$33,29
Schedule 15		0 %	Schedule 16 Political Activities and Lobbyin	100 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19	0 %
Representational Activities GOODMAN, MICHELE INTERNATIONAL ORGANIZER	2		Political Activities and Lobbyin	9	\$53,989	\$1,850	þ	\$15,612	I	Administration \$4,768	\$76,21
N/A Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GORMLEY, FRANCIS ASSISTANT DIRECTOR N/A					\$9,941	\$C	D	\$0	<u> </u>	\$823	\$10,76
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 100 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GORTON , AMY INTERNATIONAL REP LU 399					\$12,571	\$0		\$0		\$0	\$12,57
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
GOTSCH, THEODORE COMMUNICATIONS COORDII N/A	OTAN				\$104,210	\$1,375	5	\$646		\$8,653	\$114,88
Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbyin	g 90 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GRACE, DANIEL H TRADE CONFERENCE REP LU 830, JC 53, BREW CONF, PA	CONF				\$18,500	\$0	D	\$1,396		\$0	\$19,89
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	g 5%	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
GRAY, NATHAN A NETWORK CONTROLLER N/A					\$69,069	\$0	D	\$0		\$5,752	\$74,82
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
GRAY , ROBERT WATCH ENGINEER N/A					\$165,324	\$1,500	þ	\$0		\$11,699	\$178,52
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
GRAZIANO , VINCENT J INTERNATIONAL REP LU 210					\$132,064	\$11,990	D	\$11,867		\$11,356	\$167,27
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GRIER , ZIPPORAH SENIOR DATA SPECIALIST N/A					\$82,706	\$1,500		\$0		\$6,760	\$90,96
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
griffith , John Drive Field Rep N/A					\$25,000	\$500	þ	\$1,180		\$2,086	\$28,76
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 100 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GRILL , HARRY FIELD CAMPAIGN COORDINA N/A	то				\$88,127	\$1,125	5	\$4,248		\$7,343	\$100,84
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 100 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GRISHAM , FRED L TRADE DIVISION REP LU 480, JC 87					\$40,000	\$0		\$10,096		\$0	\$50,09
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
GRISWOLD , CLACY TRADE DIV REP LU 986					\$1,500	\$0		\$64		\$0	\$1,56
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions)	nts /	(E) Allowances Disbursed	Dist	(F) obursements for Official Business	(G) Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
A B C	GRONEK, JOSEPH SOUTHERN REGION REP LU 402, JC 87					\$3,000	\$0	0	\$0		\$0	\$3,000
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	GROSS, ROY TRADE DIVISION REP			i onical Activities and Lobbying	9	\$47,000	\$1,500	0	\$3,887	I	\$0	\$52,387
	LU 299 Schedule 15		90 %	Schedule 16	10 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
	Representational Activities GROVE, DUANE C		30 78	Political Activities and Lobbying	9 10 %	Contribution	ns l		General Overhead	0 /0	Administration	0.10
В С	CENTRAL REGION CHAIRMA LU 17, JC 3	N				\$2,696	\$(	0	\$684		\$0	\$3,380
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GROVES , CHRISTINA DIVISION COORDINATOR N/A					\$29,089	\$250	0	\$887		\$2,503	\$32,729
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B	GUSHCHINA, EVGENIYA STAFF ACCOUNTANT II				9	\$71,947	\$1,500	0	\$0	1	\$5,803	\$79,250
C	N/A Schedule 15		1 %	Schedule 16	1 %	Schedule 1		1 %	Schedule 18	92 %	Schedule 19	5 %
A	Representational Activities GUY, KEVIN		170	Political Activities and Lobbying	g   1%	Contribution	15		General Overhead	02 /0	Administration	
В С	INVESTIGATOR N/A			Cabadula 16		\$78,719	\$1,375	5	\$13,357		\$6,559	\$100,010
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	GUZMAN, GABRIEL TRADE DIVISION REP LU 210					\$6,464	\$0	0	\$0		\$0	\$6,464
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HADENBROOK, DAREL TRADE DIVISION REP LU 483				·	\$13,761	\$(	0	\$0	·	\$0	\$13,761
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	HAHN , MEGAN DEPUTY DIRECTOR N/A					\$108,961	\$2,280	0	\$1,414		\$9,000	\$121,655
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B	HAIRFIELD , BRIAN INTERNATIONAL AUDITOR N/A				<u> </u>	\$160,130	\$14,590	0	\$26,324	I	\$11,878	\$212,922
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HALL, RAVEN			i onical Activities and Lobbying	9					I		
C B	STAFF ATTORNEY					\$56,403	\$250	9	\$35		\$4,618	\$61,306
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
А В С	HAMILTON, DEBORAH ADMINISTRATIVE ASSISTAN N/A	т				\$33,333	\$0	0	\$0		\$0	\$33,333
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	HAMM, BRIAN J MEMBER-ARTICLE 40 COMM LU 89	NTT				\$13,957	\$(	0	\$0	1	\$0	\$13,957
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMMOND , BRIAN TRADE DIVISION REP LU 687, JC 18					\$13,214	\$(	0	\$0	·	\$0	\$13,214
Ĭ	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANCOCK, TERRY J CENTRAL REGION REP LU 731, JC 25					\$4,043	\$(	0	\$0	·	\$0	\$4,043
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANSON, STEPHEN INTL ORGANIZER N/A					\$30,432	\$3,098	8	\$14,583		\$2,996	\$51,109

(A) Name	(B) Title	(C) Other Pay	er	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	Disbu	(F) pursements for Official Business	(G) Other Disbursement (D) throug	ts not reported in	(H) TOTAL
Schedule 15 Representational Activities	10	0 % Schedule 16	ies and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HARKINS, MATTHEW P B RESEARCH ANALYST C N/A	I	i olitical Activit		I	\$54,913	\$	0	\$2,035	I	\$4,570	\$61,518
Schedule 15 Representational Activities	10	0 % Schedule 16	ies and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HARMAN , KATHY A B DIVISION COORDINATOR	I	i ontour tear		I	\$45,382	\$68	3	\$962	I	\$3,811	\$50,838
C N/A Schedule 15	5	Schedule 16		0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	50 %
A HARPER, JELQUIN B DEPARTMENT MANAGER		Political Activit	ies and Lobbying		Contribution \$79,138	s\$1,50		General Overhead		Administration \$6,425	\$87,063
C N/A Schedule 15		Schedule 16		0 %	Schedule 17	-	0 %	Schedule 18	100.8/	Schedule 19	0 %
Representational Activities		Political Activit	ies and Lobbying	0 %	Contribution	s	0 %	General Overhead	100 %	Administration	0 %
B TRADE DIVISION REP C LU 986					\$12,571	\$	0	\$0		\$0	\$12,571
Schedule 15 Representational Activities	8	5 % Schedule 16 Political Activit	ies and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A HARRIS , HERBERT B ASSISTANT DIRECTOR C N/A					\$15,971	\$	0	\$0		\$0	\$15,971
Schedule 15 Representational Activities	C	% Schedule 16 Political Activit	ies and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A HARRIS, MATTHEW B STAFF ATTORNEY C AIRLINE PILOTS ASSOC				1	\$50,999	\$25	0	\$0	I	\$4,232	\$55,481
Schedule 15 Representational Activities	7	0 % Schedule 16 Political Activit	ies and Lobbying	10 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A HARRIS , ROGER F B REGIONAL POLITICAL COOR		i ontour tearn		1	\$52,524	\$2,73	3	\$1,297	I	\$4,523	\$61,077
C N/A Schedule 15	c	Schedule 16	ing and table in a	100 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
A HARRIS, TOMICA S B EMPLOYEE LEAVE COORD		Political Activit	ies and Lobbying		Contribution \$107,895	s   \$3,38		General Overhead \$3,214		Administration \$8,949	\$123,443
C N/A Schedule 15 Representational Activities	4	0 % Schedule 16	ies and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A HART, DENNIS B INTERNATIONAL REP	I	i olitical Activit		I	\$14,677	\$	0	\$534	I	\$0	\$15,211
C LU 853, JC 7 Schedule 15 Representational Activities	9	0 % Schedule 16 Political Activit	ies and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A HATCH , RINA B EASTERN REGION COORD C N/A					\$68,711	\$4,27	8	\$2,361		\$5,741	\$81,091
Schedule 15 Representational Activities	10	0 % Schedule 16 Political Activit	ies and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HATTLEY , SALINA B ASST FINANCE MANAGER C N/A					\$19,906	\$12	:5	\$0		\$1,655	\$21,686
Schedule 15 Representational Activities	C	% Schedule 16 Political Activit	ies and Lobbying	0 %	Schedule 17 Contribution		95 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A HAWKINS , CAROLYN B EXECUTIVE SECRETARY	I			I	\$101,380	\$2,67	0	\$177	I	\$8,530	\$112,757
C N/A Schedule 15	2	5 % Schedule 16		0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	75 %
Representational Activities           A         HAWKINS , MARK           B         TRADE DIVISION REP		Political Activit	ies and Lobbying		Contribution \$9,000	s <u> </u> \$	0	General Overhead		Administration \$0	\$9,000
C LU 70, JC 7 Schedule 15	10	0 % Schedule 16		0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities A HAWLEY, DAVID R B TRADE DIVISION REP		Political Activit	ies and Lobbying		Contribution \$13,478	s / '		General Overhead		Administration \$0	\$13,478
C LU 137, JC 7 , Schedule 15	I	Schedule 16			Schedule 17	-		Schedule 18		Schedule 19	
A HAYES CATHY	10		ies and Lobbying	0 %	Contribution		0 %	General Overhead	0 %	Administration	0 %
B ASST. ADMIN MGR (NON-LU2 C N/A	)				\$110,179	\$1,50	0	\$0		\$9,153	\$120,832
Schedule 15 Representational Activities	C	9 % Schedule 16 Political Activit	ies and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Dist	(F) bursements for Official Business	(G) Other Disbursement (D) throug	ts not reported in	(H) TOTAL
A HEBERT, ANTHONY B OFFICE COORDINATOR C N/A					\$36,047	\$250	0	\$734		\$2,931	\$39,962
Schedule 15		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Representational Activities           A         HEGLAND , SCOTT           B         INTERNATIONAL REP	I		Folitical Activities and Lobbying		\$62,576	\$3,061	1	\$1,393		\$5,437	\$72,467
C LU 769, LU 2118			Robodulo 16								φ12,401
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HELFER, STUART B TRADE DIV REP C LU 853					\$3,978	\$0	0	\$0		\$0	\$3,978
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HEMPLE , KELLY B ADMIN ASSISTANT & SPECIA	///////			I	\$135,583	\$2,512	2	\$412	I	\$14,581	\$153,088
C N/A Schedule 15			Schedule 16		Schedule 17			Schedule 18		Schedule 19	
A HENRY, SR. , ALLAN		0 %	Political Activities and Lobbying	5 %	Contribution		0 %	General Overhead	0 %	Administration	95 %
B INTERNATIONAL ORGANIZER C N/A	R				\$10,628	\$0	0	\$0		\$887	\$11,515
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HERNAIZ-ROSARIO, YAMAR B OFFICE ASSISTANT II 6	IS				\$63,196	\$1,500	o	\$0		\$5,123	\$69,819
C N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A HERNANDEZ , RICARDO (RIC B INTERNATIONAL ORGANIZER				I	\$102,897	\$14,590	o	\$23,842	I	\$10,051	\$151,380
C N/A Schedule 15 Borrocontational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Representational Activities           A         HEYWARD , KARA           B         ADMINISTRATIVE ASSISTANT	I				\$64,791	\$ [	0	Seneral Overnead		\$5,393	\$70,184
C N/A Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A HIDALGO , RICARDO B ORGANIZING COORD-WEST					\$42,525	\$3,098	8	\$12,467	I	\$3,954	\$62,044
C N/A Schedule 15		100 %	Schedule 16	0 %	Schedule 17	,	0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities A HIENTON, MICHAEL		100 %	Political Activities and Lobbying	0 %	Contribution	s l	1	General Overhead	0 %	Administration	0 %
B CENTRAL REG COORD C LU 407					\$26,087	\$875	5	\$7,540		\$0	\$34,502
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HIGDON , MATTHEW L B DIRECTOR-GRIEVANCE PANE C LU 728, JC 25	ELS				\$38,949	\$1,960	0	\$2,735		\$0	\$43,644
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HILTON, SCOTT B ASSISTANT TO THE GST C N/A	1				\$179,716	\$15,744	4	\$24,733		\$12,287	\$232,480
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A HINTON , AARON B NETWORK ENGINEER	I			I	\$70,690	\$1,500	0	\$0	I	\$5,762	\$77,952
C N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A HOCK, WAMON E B ORGANIZING COORD - SOUT C N/A	н				\$102,370	\$14,590	0	\$28,656		\$10,030	\$155,646
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HOGENSON, ROBERT C B INTERNATIONAL ORGANIZER	2			I	\$34,173	\$7,402	2	\$13,080	I	\$3,578	\$58,233
C N/A Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HOLGUIN, CARLOS M				1	\$12,923	\$	0	Serierai Overneau \$0	I	\$1,062	\$13,985
B RESEARCH ANALYST C N/A						÷.		÷**		÷.,	÷ 10,000

(A) Name	(B) Title		(C) Other Payer	Di: (	(D) Gross Sala sbursemen (before any deductions	nts y	(E) Allowances Disbursed	[	(F) Disbursements for Official Business	(G) Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin		0 %	Schedule 1 Contribution		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
HOOD , MARK E SECURITY OFFICER N/A				<u> </u>		\$77,762		1,625	\$0		\$6,535	\$85,922
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
HOUSE, MARGARET M O-W-B ACCOUNTANT			i ondearried video and Eoboyin	9		\$63,696		\$0	\$0	I	\$5,198	\$68,894
N/A Schedule 15		100 %	Schedule 16		0 %	Schedule 1		0 9	Schedule 18	0 %	Schedule 19	0 %
Representational Activities HOWARD, WALT DISNEY REPRESENTATIVE			Political Activities and Lobbyin	g		Contribution \$13,500	S	\$0	General Overhead		Administration \$0	\$13,500
LU 385, JC 75 Schedule 15		85 %	Schedule 16	-	0 %	Schedule 17		0 9	Schedule 18	0 %	Schedule 19	15 %
Representational Activities HOWER, DENNIS CO-DIRECTOR			Political Activities and Lobbyin	g		Contribution \$105,000		\$832	General Overhead \$10,743		Administration \$0	\$116,575
LU 773 Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Representational Activities HUDSON, SANDRA AP ASST SUPERVISOR			Fonucai Activities and Lobbyin	9		\$62,677	5	\$0	Selleral Overhead \$0	I	\$4,916	\$67,593
N/A Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbyin	g	2 %	Schedule 17 Contribution		1 9	% Schedule 18 General Overhead	86 %	Schedule 19 Administration	1 %
HUGHES, COLE E ASST TO GENERAL PRESIDE N/A	:NT					\$78,719	\$2	2,350	\$2,620	1	\$6,593	\$90,282
Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbyin	g	30 %	Schedule 1 Contribution		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HUGHES, FRANCIS P CHIEF INVESTIGATOR N/A			· · · · · ·			\$137,757	\$	1,375	\$6,764	·	\$11,282	\$157,178
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
HUNT , KEN PROGRAMMER/ANALYST II N/A				<u> </u>		\$43,560	· · · · ·	1,500	\$0		\$4,796	\$49,856
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
IENG-YIN , NAVY S QUALITY CONTROL SPEC N/A	·					\$86,142	·	\$0	\$0	·	\$7,192	\$93,334
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g	0 %	Schedule 1 Contribution		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
IMPALA, CYNTHIA G MANAGER, PROJECTS & SPI N/A	ECI					\$75,999		\$833	\$3,047		\$6,363	\$86,242
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g	0 %	Schedule 1 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ISOM, SEBRINA INTERNATIONAL ORGANIZEF N/A	3					\$34,173	\$8	8,377	\$12,095		\$3,551	\$58,196
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g	0 %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
JACKSON, EDWARD RECORD STORAGE TECHNI N/A	CIAN					\$64,684		\$0	\$0		\$4,980	\$69,664
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g	0 %	Schedule 17 Contribution		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
JACOBS , TRACI SENIOR STAFF AUDITOR N/A						\$87,984		\$0	\$0		\$9,765	\$97,749
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g	0 %	Schedule 1 Contribution		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
JACOBSEN , DAVID O REGIONAL DIR - WEST NWFCA						\$2,696		\$0	\$0		\$0	\$2,696
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbyin	g	0 %	Schedule 1 Contribution		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
JACOBY, DENISE M PER CAPITA TAX ACCOUNTA N/A	NT					\$57,587		\$0	\$0		\$4,796	\$62,383
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	_	0 %	Schedule 17 Contribution		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

(A) Name		(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disbursement (D) throug	is not reported in	(H) TOTAL
A JANNEH , EBRIMA B INTERNATIONAL ORGA C LU 120	NIZER					\$11,758	\$37	75	\$0		\$980	\$13,113
Schedule 15 Representational Activitie	s		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A JANOTA , RYAN M B INTERNATIONAL ORGA						\$24,600	\$3,09	98	\$9,664	I	\$2,464	\$39,826
C N/A Schedule 15			100 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
<ul> <li>Representational Activitie</li> <li>A JEFFREY, JENNA</li> </ul>	s		100 /0	Political Activities and Lobbying		Contributior	IS		General Overhead	0,10	Administration	
B TITAN FIELD REP C LU 175						\$46,785	\$2,84	48	\$829		\$4,133	\$54,595
Schedule 15 Representational Activitie	s		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A JETER, KEVIN B SECURITY OFFICER	0		1	p ondear tearnee and 2000 mig		\$19,299		\$0	\$0	1	\$1,608	\$20,907
C N/A								ΨŪ				\$20,307
Schedule 15 Representational Activitie			0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A JHINGORY , MARCIA B OFFICE MANAGER I (N C N/A		2				\$95,076	\$1,50	00	\$0		\$7,882	\$104,458
Schedule 15 Representational Activitie	s		85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A JIMENEZ , ERIC B TRADE DIVISION REP					9	\$3,000		\$0	\$0	I	\$0	\$3,000
C LU 952 Schedule 15			100 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activitie A JOHNSON, IFEYINWA B ADMINISTRATIVE COOL		0		Political Activities and Lobbying	]	Contributior \$69,540	\$97		General Overhead \$108		Administration \$5,424	\$76,047
C N/A Schedule 15			50 %	Schedule 16	0 %	Schedule 1	7	0.%	Schedule 18	50 %	Schedule 19	0.1/
Representational Activitie A JOHNSON, JARED	S		50 %	Political Activities and Lobbying	3	Contributior		0 %	General Overhead	50 %	Administration	0 %
B PROGRAM & RESEARC C N/A	H ASSI	ST				\$39,672	\$	\$0	\$0		\$3,300	\$42,972
Schedule 15 Representational Activitie			0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A JOHNSON , TREMAYNI B INTERNATIONAL ORGA C N/A						\$30,404	\$3,09	98	\$13,439		\$2,993	\$49,934
Schedule 15	<u>_</u>		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Representational Activitie A JOHNSTON, CHRISTO B REGIONAL POLITICAL	PHER			i onical Activities and Lobbying		\$73,691	\$4,10	00	\$2,736	I	\$6,390	\$86,917
C N/A Schedule 15			0 %	Schedule 16	100 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
<ul> <li>Representational Activitie</li> <li>A JONES, KARIN L</li> </ul>			0.00	Political Activities and Lobbying		Contributior	IS		General Overhead		Administration	
B MANAGER, TEAMSTER C N/A	S HIST	OR				\$117,291	\$2,08	85	\$4,574		\$9,819	\$133,769
Schedule 15 Representational Activitie	s		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A JONES , TIMOTHY M B LEAD SHIP CLERK/DRI <sup>V</sup> C N/A	/ER					\$52,800	\$	\$0	\$0		\$4,596	\$57,396
Schedule 15 Representational Activitie	e		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A JONES , WILLIAM J B ASSISTANT DIRECTOR	0			I Onical Activities and Lobbying		\$21,054		\$0	Seneral Overnead	I	\$1,744	\$22,798
C N/A Schedule 15 Representational Activitie	s		70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A JORDAN , MICHAEL B TRADE DIVISION REP C LU 705						\$4,500	I	\$0	\$0		\$0	\$4,500
Schedule 15 Representational Activitie	s		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A JOSEPH , RAQUEL B SECTY TO GST ADMIN			1		2	\$120,606	1	\$0	\$1,250	1	\$10,038	\$131,894
C N/A Schedule 15 Representational Activitie	s		0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 1 Contributior		5 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	30 %
A JUDGE , KEITH B TRADE CONFERENCE C LU 633	REP					\$18,000	{	\$0	\$0		\$0	\$18,000

(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	Disb	(F) bursements for Official Business	(G) Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
KARAFFA, STUART H DATA SYSTEMS MANAGER N/A	I			9	\$85,366	\$1,50	0	Selleral Overhead \$0	I	\$7,079	\$93,94
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	lg 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
KEEGEL , HEATHER A TITAN FIELD REP N/A			· · · ·		\$135,653	\$15,37	0	\$15,647		\$11,486	\$178,15
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
KELLY, BERNADETTE INTERNATIONAL REP LU 210	I			<u> </u>	\$46,692	\$3,09	8	\$753	I	\$4,117	\$54,660
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	iq 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
KENNEDY, GREGORY C SENIOR NETWORK ENGINE N/A	ER				\$86,639	\$1,50	0	\$0	I	\$7,075	\$95,214
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	iq 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
KILBANE, JAMES B TRADE DIVISION REP LU 407	I				\$13,761	\$	0	\$0	· ·	\$0	\$13,76
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	Ig 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
KIMBALL, JAMES DEPARTMENT DIRECTOR N/A			-		\$73,487	\$84	3	\$0		\$6,163	\$80,493
Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbyin	ig 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
KIMBRELL, JAMES E TRADE DIVISION REP LU 682, JC 13, MOKAN	I				\$12,357	\$	0	\$0		\$1,024	\$13,38
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ig 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
KING, HEATHER INTERNATIONAL AUDITOR N/A					\$91,353	\$10,02	0	\$13,760		\$8,536	\$123,669
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	o %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
KING, MARCUS W DEPARTMENT DIRECTOR LU 331			<u>.</u>	· · · · · · · · · · · · · · · · · · ·	\$13,478	\$84	3	\$328	·	\$0	\$14,64
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
KIRBY, KERON R DATABASE CLERICAL ASST N/A	·		·		\$56,013	\$1,50	0	\$0	·	\$4,664	\$62,17
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	.g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
KIRKLAND , DAVID ELECTRICIAN N/A					\$141,572	\$1,50	0	\$0		\$11,345	\$154,41
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ig 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
KIRTLEY , ANNE W TRAVEL CONSULTANT III N/A					\$66,951	\$	0	\$0		\$5,431	\$72,38
Schedule 15 Representational Activities		35 %	Schedule 16 Political Activities and Lobbyin	20 %	Schedule 1 Contribution		5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
KNIGHT, SHALAUN ASSISTANT TO DIRECTOR N/A	<b>'</b>				\$94,736	\$1,50	0	\$0		\$7,868	\$104,104
Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbyin	g 2 %	Schedule 1 Contribution		2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
KRAHLING , MICHAEL WATCH ENGINEER N/A					\$11,846	\$12	5	\$0		\$982	\$12,95
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ig 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
KUIPER, CHRISTOPHER C ASSISTANT DIRECTOR N/A	;			<u> </u>	\$125,218	\$2,67	0	\$699	1	\$10,431	\$139,01
Schedule 15			Schedule 16	1			1	Schedule 18			

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disbursement (D) throug	s not reported in	(H) TOTAL
KUIPER, ERIC J RECORDS STORAGE TECHNI N/A	CIA				\$43,621	\$	60	\$0		\$3,583	\$47,204
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
KUMP, CATHARINE TRAVEL ACCOUNTANT II N/A					\$74,088		60	\$0		\$6,166	\$80,254
Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	10 %
KYLES, LEROY M INTERNATIONAL ORGANIZER	I_				\$28,280	\$3,09	98	\$6,515	I	\$2,684	\$40,577
N/A Schedule 15		100 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities LABORDE, DAVID ASSISTANT DIRECTOR			Political Activities and Lobbying		Contribution: \$49,623	\$	61	General Overhead \$0		Administration \$4,353	\$57,03
N/A Schedule 15		80 %	Schedule 16	20 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities		00 /0	Political Activities and Lobbying	20 %	Contribution	·		General Overhead	0,0	Administration	
NEGOTIATIONS INDEXER			Datastula 40	1	\$52,242	\$	60	\$0		\$4,351	\$56,593
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution:	3	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
LAITIN , ELISSA COMMUNICATIONS COORDIN N/A	ATO				\$108,610	\$1,50	00	\$416		\$8,581	\$119,107
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution	3	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
LAKE , RONALD C TRADE DIVISION REP LU 701, JC 73					\$4,500	\$	60	\$0		\$0	\$4,500
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution	3	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
LAMB , PETE TRADE CONFERENCE REP LU 38				·	\$18,000	\$	60	\$115		\$0	\$18,115
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution	3	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
LANCASTER, CURTIS E SECURITY OFFICER N/A	· · ·				\$74,366	\$1,62	25	\$0	<u> </u>	\$6,222	\$82,21
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
LARA, ANDREW R COMMUNICATIONS COORD N/A	I_				\$36,834	\$25	50	\$318	I	\$3,028	\$40,430
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	<u>.</u>	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
LATIMER , ASHLEY N COMMUNICATIONS COORD	I_		pointed receives and coopying		\$85,617	\$1,37	75	\$653	I	\$7,121	\$94,766
N/A Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	<u> </u>	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
LAUGHTON, RICHARD SECRETARY-ERJAC COMM B LU 633	I_		i ontical Activities and Lobbying	I	\$13,214		60	\$0	I	\$0	\$13,214
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
LAWRENCE, MARTIN T CENTRAL REG CO-CHAIR	I_				\$18,000		60	\$1,863	I	\$0	\$19,863
LU 638, JC 32 Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
LEARY, GERALD REGIONAL POLITICAL COORD N/A	1		- Childer Address and Loubying	<u> </u>	\$63,754	\$1,12	25	\$17,107	I	\$5,475	\$87,46
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	, l	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
LEE , ANDREW W RESEARCH COORDINATOR N/A	I_				\$90,738	I	50	\$2,614	I	\$7,560	\$100,912
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
LENNOX , JAMES A TRADE DIVISION REP LU 495				·	\$10,500		60	\$0		\$0	\$10,500

### 000-093 (LM2) 12/31/2022

(A) Name	(B) Title		(C) Other Payer	Gros Disbu (befe	(D) s Salary rsements ore any uctions)	6	(E) Allowances Disbursed	1	(F) Disbursements for Official Business	(C Other Disburseme (D) thro	nts not reported in	(H) TOTAL	
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	, (	) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
LENNOX, JOHN F INTERNATIONAL AUDITOR						\$138,572	\$14	1,590	\$26,058	İ	\$11,552		\$190,772
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
LEPORE , ANTHONY EASTERN REGION REP LU 671	I			<u> </u>		\$18,000		\$0	\$764		\$0		\$18,764
Schedule 15		90 %	Schedule 16 Political Activities and Lobbying		) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	5 %	Schedule 19		5 %
Representational Activities	/ITE		Folitical Activities and Lobbying	9		\$13,761	5	\$0	General Overhead \$0		Administration \$0		\$13,761
C LU 776 Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
LILLY, DONALD R CHIEF ENGINEER	I			<u> </u>		\$147,329		1,500	\$674		\$11,429		\$160,932
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g (	) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
LINCE, TODD TRADE DIVISION REP LU 337, JC 43						\$4,310		\$0	\$194		\$0		\$4,504
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g (	) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
LINDSEY, ORMAND L TRADE DIVISION REP LU 991						\$9,804		\$0	\$0		\$0		\$9,804
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g (	) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
LITTLE , RICHARD DEPARTMENT MANAGER N/A						\$92,472	\$2	2,865	\$2,737		\$7,647		\$105,721
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g (	) %	Schedule 17 Contribution		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
LONG , KAITLYN M ASSISTANT DIRECTOR						\$124,946	\$1	1,500	\$2,716	Ì	\$9,837		\$138,999
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	g 4	1%	Schedule 17 Contribution		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration		6 %
LONG , TIMIKA EXECUTIVE SECRETARY N/A						\$96,474	\$1	1,500	\$0		\$7,547		\$105,521
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	, (	) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		20 %
LONGPINE, TYLER R DEPUTY DIRECTOR						\$118,016	\$1	1,500	\$4,571		\$9,821		\$133,908
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	9 10	00 %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
LOPES , JASON TRADE DIVISION REP LU 25						\$18,000		\$0	\$0		\$0		\$18,000
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	g (	) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		10 %
LOPEZ, FRANCISCO TRADE DIVISION REP LU 210						\$6,464		\$0	\$0		\$0		\$6,464
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g (	) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
LOPEZ , JAMES TRADE DIVISION REP LU 952						\$7,500		\$0	\$0		\$0		\$7,500
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g (	) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
LORD , HEATHER OFFICE ASSISTANT III N/A						\$62,940		\$0	\$0		\$5,205		\$68,145
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g (	) %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
LOTT, CHRISTOPHER INDUSTRIAL HYGIENIST N/A						\$79,871	\$1	1,500	\$0		\$6,501	`	\$87,872
Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying	. 1	0 %	Schedule 17 Contribution		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		25 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL
А В С	LUNDY, MATTHEW ORGANIZING COORD - WEST LU 986					\$102,370	\$14,59	0	\$18,217		\$9,849	\$145,026
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LYNN , CHARLES DEPARTMENT DIRECTOR	I			·	\$136,528	\$1,50	00	\$0		\$11,251	\$149,279
	N/A Schedule 15		50 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	50 %	Schedule 19	0 %
A	Representational Activities MACK, STEPHEN J			Political Activities and Lobbying	1 0.0	Contribution	S		General Overhead		Administration	
в С	TRADE DIVISION DIRECTOR N/A					\$39,975	\$84	3	\$2,296		\$3,389	\$46,503
I	Schedule 15 Representational Activities		87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
	MAHONEY, JOHN EASTERN COORD					\$104,130	\$10,22	27	\$9,944		\$9,615	\$133,916
С	N/A Schedule 15			Schedule 16		Schedule 17	·		Schedule 18		Schedule 19	
	Representational Activities MAINI, MATTHEW		75 %	Political Activities and Lobbying	15 %	Contribution		0 %	General Overhead	5 %	Administration	5 %
С В С	INTERNATIONAL REP LU 251					\$12,571	\$	50	\$0		\$0	\$12,571
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MALCOLM , ANTONISHA A/P SUPERVISOR N/A					\$74,381	\$	60	\$0		\$6,196	\$80,577
1	Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contribution		2 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A B	MALIZIA , LOUIS B ASSISTANT DIRECTOR			- Onadari Kalvines and Ebbying	9	\$67,009	\$84	3	\$335	I	\$5,550	\$73,737
	N/A Schedule 15		85 %	Schedule 16	5 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	10 %
	Representational Activities MALONEY, JANESSA OFFICE MANAGER			Political Activities and Lobbying		Contribution \$15,833	· ·	50	General Overhead \$0		Administration \$1,313	\$17,146
	N/A Schedule 15			Schedule 16		Schedule 17			Schedule 18		Schedule 19	
	Representational Activities MALOUF, MARK W		0 %	Political Activities and Lobbying	0 %	Contribution		0 %	General Overhead	100 %	Administration	0 %
В С	INTERNATIONAL ORGANIZER					\$11,758	\$2,64	1	\$642		\$1,167	\$16,208
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MANICONE, NICOLAS M STAFF ATORNEY N/A					\$34,993	\$25	60	\$0		\$2,904	\$38,147
1	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MANSARAY, ABDUL	I		i ondearried and Lobbying	<u> </u>							
	AUDIT MANAGER N/A					\$113,860		50	\$0		\$9,379	\$123,239
	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARI , THOMAS ASSISTANT DIRECTOR LU 25, JC 10					\$23,370	\$	50	\$0		\$0	\$23,370
1	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	MARINEZ, SANTOS TRADE DIVISION REP				1	\$12,571	· ·	60	\$0		\$0	\$12,571
	LU 705 Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	MARSHALL, ANDREW A WESTERN REGION CHAIRMA	N			· I	\$14,780		50	\$0	I	\$0	\$14,780
C I	LU 396 Schedule 15		100 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
	Representational Activities MARTIN, DAVID			Political Activities and Lobbying		Contribution	s		General Overhead		Administration	
	DEPARTMENT DIRECTOR					\$141,405	\$3,16	5	\$849		\$11,365	\$156,784
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
в	MARTINEZ , ALONSO D SECURITY OFFICER N/A					\$54,297	\$1,00	00	\$0		\$4,511	\$59,808

(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disbursement (D) throug	s not reported in	(H) TOTAL	
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0.%	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A MARTINEZ, FELIX R B ASSISTANT DIRECTOR C LU 70	·		· · · · ·	'	\$19,500	\$	60	\$466	·	\$0	· ·	\$19,966
Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbyin	g 15 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		5 %
A MARTINEZ, SHAUN B CAMPAIGN COORDINATOR C N/A	1				\$54,146	\$7,04	3	\$6,770	1	\$5,025	I	\$72,984
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A MARVRAY, MICHAEL B INTERNATIONAL ORGANIZEF C N/A	۲		i ontean teavies and cobbyin	9	\$13,099	s \$1	60	\$0	I	\$1,085	I	\$14,184
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A MARX , ROSE B FIELD PROJECT MGR C N/A					\$101,722	\$97	'5	\$1,463		\$8,530	·	\$112,690
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	q 10 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration		0 %
A MASHAYEKHI , AZITA B INDUSTRIAL HYGIENIST C N/A					\$118,066	\$1,500	00	\$875	I	\$9,605	I	\$130,046
Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbyin	g 10 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		25 %
A MASSARO , ERIC B TRADE DIVISION REP C LU 728					\$13,761	\$0	60	\$0		\$0		\$13,761
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0%	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A MATAYA, JOHN B STATE LEGISLATIVE COORD C N/A					\$115,720	\$1,50	00	\$3,138	1	\$9,192	I	\$129,550
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a 100 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A MATEJKA, KEVIN M B TRADE DIVISION REP C LU 210					\$4,500	\$0	60	\$6,010		\$24	I	\$10,534
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		20 %
A MATHIS, ANTHONY D B EXEC ASSISTANT TO THE GS C N/A	ST				\$40,394	\$0	60	\$4,154		\$3,413	I	\$47,961
Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbyin	g 5%	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration		25 %
A MATTIUZZO , ALEJANDRO 、 B ASSISTANT DIRECTOR C N/A	J				\$115,943	\$250	60	\$0		\$9,232	·	\$125,425
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A MATULLO , VICKY S B EXECUTIVE OFFICE ADMINIS C N/A	ST				\$61,626	\$250	50	\$2,355		\$5,117		\$69,348
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A MAY, MARK B TRADE DIVISION REP C LU 317, JC 18					\$12,714	\$0	60	\$0		\$0		\$12,714
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0%	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A MCAULIFFE, JASON B TRADE DIVISION REP C N/A					\$98,566	\$	60	\$6,260	·	\$8,191	1	\$113,017
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
A MCBRIDE , SUNSHINE B DEPUTY DIRECTOR C N/A	·				\$147,723	\$4,880	80	\$2,567		\$11,379	1	\$166,549
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 75 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration		0 %
A MCCLEES, LISA B DATA ENTRY COORD. C N/A	I		,	<u> </u>	\$74,235	\$	60	\$0	1	\$5,996		\$80,231
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %

# 000-093 (LM2) 12/31/2022

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts ly	(E) Allowances Disbursed	Dist	(F) bursements for Official Business	(G) Other Disbursement (D) throug	ts not reported in	(H) TOTAL
A MCCUTCHEON, BERNARD 3 TRADE DIVISION REP C LU 89		-!			\$9,310	\$0	0	\$0		\$0	\$9,31
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
MCDONALD, TIMOTHY D CHAIR-TECHNOLOGY COMM	ITTE			9	\$13,957	\$0	0	\$0	I	\$0	\$13,95
C LU 480 Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCDOWELL, MAKIA 3 TRAVEL ACCOUNTANT II C N/A			Folitical Activities and Lobbying		\$56,553	\$	D	Seneral Overnead \$0	I	\$4,709	\$61,26
Schedule 15		5 %	Schedule 16	1 %	Schedule 17		1 %	Schedule 18	88 %	Schedule 19	5 %
Representational Activities           A         MCELMURY, JR. , MICHAEL           B         INTERNATIONAL REP			Political Activities and Lobbying		Contribution \$57,225	s   \$900	D	General Overhead \$4,593		Administration \$4,991	\$67,70
C N/A Schedule 15		95 %	Schedule 16	0 %	Schedule 17		0%	Schedule 18	0 %	Schedule 19	5 %
A MCFADDEN, CARLOS		90 %	Political Activities and Lobbying	3 0 %	Contribution	s	J %	General Overhead	0 %	Administration	5 %
MEMBER-ARTICLE 40 COMM LU 509	ITT				\$13,761	\$0	0	\$364		\$0	\$14,12
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCGAHA, MICHAEL 3 PACKAGE DIV REP C LU 391, JC 9	·			·	\$31,018	\$593	3	\$0		\$2,654	\$34,26
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCKENNEY, JAMES B LEAD SHIPPING CLERK/DRIV C N/A	Έ			21	\$27,493	\$0	0	\$0	I	\$2,277	\$29,77
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A MCKIBBIN, THOMAS INTERNATIONAL ORGANIZEF N/A	2		i onical Activities and Lobbying	<u>a</u>	\$83,343	\$ 14,590	0	\$36,489	I	\$8,500	\$142,92
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCQUAID , MATTHEW B PROJECT MANAGER C N/A	I		i onical Activities and Lobbying	<u> </u>	\$86,609	\$1,500	D	\$1,200	I	\$7,114	\$96,42
Schedule 15		95 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	5 %
Representational Activities A MEADOWS, TIMOTHY G B CHAIRMAN C LU 600, JC 13			Political Activities and Lobbying	]	Contribution \$8,810	\$	0	General Overhead \$5,893	I	Administration \$0	\$14,70
Schedule 15		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Representational Activities			Folitical Activities and Lobbying	j							
ACCOUNTS PAYABLE MANAG			Deherbele 40		\$128,648	\$2,280		\$60		\$10,800	\$141,78
Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contribution		2 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	2 %
A MEIDEL, BRIAN 3 TRADE CONF REP 2 LU 734, JC 25					\$3,819	\$0	0	\$0		\$0	\$3,81
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A MELE , ROBERT 3 TRADE DIVESION REP C LU 988, JC 58					\$4,043	\$0	0	\$0		\$0	\$4,04
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MESSADO , FAITH 8 ADMINISTRATIVE SUPPORT / C N/A					\$33,651	\$750	0	\$0		\$2,800	\$37,20
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A METCALF, MATTHEW D B PROGRAMM ASSISTANT (9) C N/A	1				\$75,368	\$1,890	0	\$1,196		\$6,297	\$84,75
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A MEYERS , ALAN 3 CAPITAL STRATEGIES UNIT ( 2 N/A	2				\$138,307	\$4,100	0	\$180		\$11,261	\$153,84

### 000-093 (LM2) 12/31/2022

(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Salar oursemer efore any eductions	nts /	(E) Allowances Disbursed	Di	(F) isbursements for Official Business	(G Other Disbursemer (D) throu	nts not reported in	(H) TOTAL
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbyin		10 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A MIDDLETON (BELLA , KELIC B OFFICE MANAGER C N/A	E N .					\$92,984	\$2,4	175	\$320		\$7,380	\$103,159
Schedule 15 Representational Activities		35 %	Schedule 16 Political Activities and Lobbyin	q	10 %	Schedule 17 Contribution		50 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A MIEDEMA, RICHARD B TRADE DIVISION REP C LU 997, JC 80	I			<u> </u>		\$12,000	l	\$0	\$922	I	\$0	\$12,922
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A MIGNANO , MICHAEL B SENIOR RESEARCH ANALYS	T		i onucar Activities and Lobbyin	9		\$10,164		\$0	Solution Statement		\$842	\$11,006
C N/A Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A MILES KIRK , JONELLE F B ASSISTANT DIRECTOR	I		i United Activities and LODDyn	9		\$87,034		\$0	so		\$7,042	\$94,076
C N/A Schedule 15 Bearrocentational Activition		5 %	Schedule 16	a	1 %	Schedule 17		1 %	Schedule 18	92 %	Schedule 19	1 %
Representational Activities           A         MILLER , SAMUEL A           B         ORG DATABSE ANALYST	I		Political Activities and Lobbyin	9		Contribution \$61,495	s   \$1,5	500	General Overhead		Administration \$5,122	\$68,117
C N/A Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MILTON , JESSE B WATCH ENGINEER C N/A	I			5		\$220,087	\$1,5	500	\$0		\$12,815	\$234,402
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A MINEROS, VICTOR I B TRADE DIVISION REP C LU 396	I			9		\$22,000		\$0	\$4,561		\$0	\$26,561
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MINTER, JACQUIA B AGREEMENTS TECH-DATA C N/A	I			9		\$53,053	\$2,4	175	\$0		\$4,221	\$59,749
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MOATS, MICHAEL D B TRADE DIVISION REP C LU 964, JC 41	I			9		\$18,000		\$0	\$3,966		\$0	\$21,966
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MODECKER, DEAN B ASSISTANT DIRECTOR C LU 455	I			9		\$10,109		\$0	\$0		\$0	\$10,109
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	g	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A MODI-PAREKH, NUPUR K B CAMPAIGN COORDINATOR C N/A				<u> </u>		\$93,954	\$14,5	590	\$15,910	I	\$8,446	\$132,900
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	q	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MOFFETT, MAXWELL S B LEAD SHIP INVTY CLERK III C N/A				<u> </u>		\$58,857		\$0	\$0	I	\$4,656	\$63,513
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A MOLINERO, JOSEPH B TRADE DIVISION DIRECTOR C N/A	I		p ontour tourned and 2000	9		\$31,438		343	\$761		\$2,682	\$35,724
Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbyin	g	0 %	Schedule 17 Contribution		2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	5 %
A MOORE, CHRISTOPHER J B AIRLINE SAFETY COORDINA C N/A				<u> </u>		\$95,082	\$10,9	979	\$11,466		\$8,187	\$125,714
Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A MOORE, KERI M B OFF MGR NON-SUPV 7 C N/A	I		P Shidar Notivites and LobbyIII	<u>9  </u>		\$77,573	· · ·	\$0	\$523	I	\$6,416	\$84,512
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A Nan		(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Disb	(F) bursements for Official Business	(G) Other Disbursement (D) throug	s not reported in	(H) TOTAL
A MOORE, MCK B SECURITY OFF C N/A						\$77,295	\$1,37	75	\$410		\$6,439	\$85,519
Schedule 15 Representationa	al Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A MOORE, SCO B REGIONAL CO C N/A	TT					\$30,101	\$84	43	\$0	I	\$2,530	\$33,474
Schedule 15 Representationa			0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MOORE, TAMI B RESEARCH AN	MY L					\$109,294	\$ 1,50	00	\$4,235	I	\$9,062	\$124,091
C N/A Schedule 15			85 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	15 %	Schedule 19	0 %
Representationa A MORAN , DON B TRADE DIVISIO	IALD H			Political Activities and Lobbying	9	Contribution \$12,000	s I	60	General Overhead \$2,938		Administration \$0	\$14,938
C LU 299 Schedule 15			100 %	Schedule 16	0.11	Schedule 17	,	0.0%	Schedule 18	0.1%	Schedule 19	0.07
A MORGAN, DE			100 %	Political Activities and Lobbying	0 %	Contribution		0 %	General Overhead	0 %	Administration	0 %
B INTERNATIONA C N/A		ITAT				\$42,538	\$3,09	98	\$532		\$3,787	\$49,955
Schedule 15 Representationa	al Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MORGAN, ME B DIGITAL PROJE C LU 305	LISSA	R			<u> </u>	\$19,883	\$25	50	\$223	I	\$1,657	\$22,013
Schedule 15 Representationa	al Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MOSKOWITZ , B COMMUNICATI C N/A	DANIEL R					\$100,229	\$2,47	75	\$4,310	1	\$8,394	\$115,408
Schedule 15 Representationa	al Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MUHS , CHRIS B TRADE DIVISIO C LU 324, JC 37	6		I		9	\$9,000		60	\$0	I	\$0	\$9,000
Schedule 15 Representationa	al Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MULLICAN, TI B WATCH ENGIN C N/A	IMOTHY				<u> </u>	\$162,713	\$1,50	00	\$0	I	\$11,610	\$175,823
Schedule 15 Representationa	al Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A MUNOZ, NOR B ADMINISTRATI C N/A	AL	RY			a	\$87,819		60	so	1	\$7,331	\$95,150
Schedule 15 Representationa	al Activities		25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A MUNOZ, SARI B OUT OF WORK	ITA N	SST		pointeer vervices and coopying	9	\$48,854		60	\$0	I	\$4,068	\$52,922
C N/A Schedule 15			100 %	Schedule 16	0 %	Schedule 17	7	0 %	Schedule 18	0 %	Schedule 19	0 %
A MUNROE, ED	WARD G		100 %	Political Activities and Lobbying		Contribution	s I	1	General Overhead	0 %	Administration	
B ASSISTANT DIF C N/A						\$53,299	\$25	50	\$373		\$4,319	\$58,241
Schedule 15 Representationa	al Activities		10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A MURPHY, JOH B TRADE DIVISIC C LU 25, JC 10	HN A					\$75,000	\$	50	\$23,085		\$0	\$98,085
Schedule 15 Representationa	al Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MURPHY, STA B WESTERN REC C LU 853	ACY R				·	\$4,043		60	\$0	1	\$0	\$4,043
Schedule 15 Representationa	al Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A MYERS, SARA B ASSISTANT DIF C N/A	Ą				2	\$106,533	\$2,47	75	\$214	1	\$8,919	\$118,141
Schedule 15 Representationa	al Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A NARDI, NICK B FIELD REPRES C LU 416, JC 41					<u> </u>	\$17,072		60	Selleral Overhead \$0	I	\$0	\$17,072

Normal SectionDiskBindle 15Open Bindle 37Open Bindle 97Open Bindle 97<	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	Disb	(F) pursements for Official Business	(G) Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
No. No. No. Mathematical No. No. Mathematical and Laking and No.			0 %		100 %	Schedule 17		0 %		0 %		0 %
Deckets 15         On both 15         Decket 17         Decket 17 <thdecket 17<="" th=""></thdecket>	A NEAK , KANITHA B CASHIER							o		1		\$47,43
N. N.C.O.S. I.I.U.N.S. II.         Strake II.	Schedule 15		0 %		0 %			0 %		100 %		0 %
Decks 10         9 %         Bindlar 10	A NELSON, JR. , THOMAS H B FINANCE MANAGER				5		· · ·	o		I		\$140,96
M         M	Schedule 15		0 %		0 %			95 %		0 %		5 %
Indextar is       30 %       Default is       35 %       Extension T       0 %       Relation T       0 %<	A NEWBURY , BEATRICE B SR PROGRAM MANAGER			r onitical Activities and Lobbyin	9			o		I		\$135,07
N         OUTS, LOWAR         Streads 16         1 %         Streads 17         1 %         Streads 17 <td>Schedule 15</td> <td></td> <td>20 %</td> <td></td> <td>25 %</td> <td></td> <td></td> <td>0 %</td> <td></td> <td>20 %</td> <td></td> <td>35 %</td>	Schedule 15		20 %		25 %			0 %		20 %		35 %
Schwaler 10         Schwaler 10         1%         Schwaler 10         1% </td <td>A NGUYEN , DAWN B TRAVEL ACCOUNTANT III</td> <td></td> <td></td> <td>i onical Activities and Lobbyin</td> <td>a  </td> <td></td> <td>· · ·</td> <td>0</td> <td></td> <td>I</td> <td></td> <td>\$57,976</td>	A NGUYEN , DAWN B TRAVEL ACCOUNTANT III			i onical Activities and Lobbyin	a		· · ·	0		I		\$57,976
All Controls (No. 1)         Police Activities and Lobity (1)         Police Activities and Lobity (2)         Police Activities and Lobity (2) <td>Schedule 15</td> <td></td> <td>1 %</td> <td></td> <td>1%</td> <td></td> <td></td> <td>1 %</td> <td></td> <td>96 %</td> <td></td> <td>1 %</td>	Schedule 15		1 %		1%			1 %		96 %		1 %
Shada 10 Representational Advises         1 % Deckas 10 Control Location Advises         Deckas 10 File al. Advises and Lobying         1 % Status Deckas 10 Control Location Advises         1 % Deckas 10 Deckas 10 De	A NGUYEN , KRISTINA T B TRAVEL ACCOUNTANT III			Political Activities and Lobbyin	g		8	1		I		
is <td>Schedule 15</td> <td></td> <td>1 %</td> <td></td> <td>g 1 %</td> <td></td> <td></td> <td>1 %</td> <td></td> <td>96 %</td> <td></td> <td>1 %</td>	Schedule 15		1 %		g 1 %			1 %		96 %		1 %
Shedde 15       95 %       Shedde 15       0 %       Shedde 16       0 %       Shedde 16       0 %       Shedde 16       0 %       Shedde 15       0 %	B TRADE DIVISION REP	I			-	\$12,500	\$	o	\$143	I	\$0	\$12,643
A         NOLAN, MARE A         S23.607         S24.602         S3.507         S23.607         S24.602         S23.607         S24.602         S3.507         S24.602         S24.602         S24.602         S3.507         S24.602         S	Schedule 15		95 %		0 %			0 %		0 %		5 %
Schedule 15 Representational Achimics         100 % (0)         Schedule 16 Schedule 16 Representational Achimics         0 % (0)         Schedule 18 Schedule 17 Representational Achimics         0 % (0)         Schedule 16 Schedule 16 Representational Achimics         0 % (0)         Schedule 16 Schedule 16 Representational Achimics         0 % (0)         Schedule 16 Representational Achimics         0 % (0)         Schedule 16 Schedule 16 Representational Achimics         0 % (0)         Schedule 16 Representational Achimics         Schedule 16 Representational Achimics         0 % (0)         Schedule 16 Representational Achimics         Schedule 16 Representational Achimics         0 % (0)         Schedule 16 Representational Achimics         Schedule 16	A NOLAN , MARIE A B PROGRAM COORD				9			o		I		\$25,884
A         NOVAX : GREG         S17.97         \$0         S22         \$1.00         \$20.41           Barbane Conversional Activities         0.%         Schedule 16         0.%         Schedule 17         0.%         Schedule 16         0.%         Schedule 17         0.%         Schedule 18         0.%         Schedule 17         0.%         Schedule 18         0.%         Schedule 18         0.%         Schedule 16         0.%         Schedule 18	Schedule 15		100 %		0 %			0 %		0 %		0 %
Schedule 15         80 %         Schedule 16 political Activities and Lobbying         6 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead         0 %         Schedule 19 General Overhead         0 %         Schedule 19 Ge	A NOWAK, GREG B TRADE CONFERENCE DIRE	CTOR		Political Activities and Lobbyin	9			0				\$20,40
A       NOWAKOWSKI, DOUCLAS, F       Standule 15       Standule 15       Standule 15       Standule 16       Standule 17       O %       Schedule 17       Standule 16       Standule 16       Standule 16       Standule 17       O %       Schedule 17       Standule 16       Standule 17       Standule 18       Standule 17       Standule 18       Standule 16       Stan	Schedule 15		80 %		5 %			0 %		0 %		15 %
Schedule 15 Representational Activities       100 % Policical Activities and Lobbying       Schedule 17 Contributions       0 % Schedule 18 General Overhead       0 % Schedule 18 General Overhead       0 % Schedule 19 Administration       Schedule 19 Administration       0 % Administration       Schedule 19 Administration       0 % Admi	A NOWAKOWSKI , DOUGLAS B INTERNATIONAL REP	F		Political Activities and Lobbyin	9			8				\$49,056
A NUREZ, PETER A Schedule 15 Schedule 15 Representational Activities and Lobbying 0 % Schedule 17 Schedule 15 NVA NVEL NEED A B Dictal Activities and Lobbying 0 % Schedule 17 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 10 Schedule	Schedule 15		100 %		0 %			0 %		0 %		0 %
Schedule 15 Representational Activities       100 % Political Activities and Lobbying       0 % Political Activities and Lobbying       0 % Contributions       Schedule 17 Contributions       0 % Schedule 17 Contributions       Schedule 18 Ceneral Overhead       0 % Schedule 19 Ceneral Overhead       Schedule 19 Mainistration       0 % Mainistration       Schedule 19 M	A NUNEZ, PETER A B WESTERN REGION REPRES	SENTA		Political Activities and Lobbyin	g			0		I		\$4,04
A NYE - FRED A DIGITAL MEDIA TECHNICIAN NA A OBRIEN, WILLIAM Schedule 15 Representational Activities NA A OBRIEN, WILLIAM Schedule 15 NA A OBRIEN, WILLIAM Schedule 15 NA A ODRIEN, WILLIAM Schedule 15 NA A ODRIEN, WILLIAM Schedule 15 NA A ODRIEN, WILLIAM Schedule 15 Schedule 15 NA A ODRIEN, WILLIAM Schedule 16 NA A ODRIEN, WILLIAM Schedule 16 NA Schedule 16 NA A ODRIEN, WILLIAM Schedule 16 NA A ODRIEN, WILLIAM Schedule 16 NA A ODRIEN, WILLIAM Schedule 16 NA A ODRIEN, WILLIAM Schedule 16 Schedule 16 Representational Activities Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 10 Schedule 11 Schedule 11 Sch	Schedule 15		100 %		0 %			0 %		0 %		0 %
Schedule 15       80 %       Schedule 16       20 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19       0 %         Representational Activities       80 %       Schedule 16       20 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19       0 %       Maministration       0 %       Maministration       0 %       Maministration       0 %       Schedule 19       0 %       Schedule 10       0 %       Schedule 19       0 %       Schedule 18       0 %       Schedule 19       0 %       Schedule 18       0 %       Schedule 19       0 %       Schedule 115       0 %       Schedule 19       0 %       Schedule 19       0 %       Schedule 19       0 %       Schedule 19       Schedule 19 </td <td>A NYE, FRED A B DIGITAL MEDIA TECHNICIAN</td> <td>I</td> <td></td> <td>Political Activities and Lobbyin</td> <td><u>y  </u></td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td>\$119,79</td>	A NYE, FRED A B DIGITAL MEDIA TECHNICIAN	I		Political Activities and Lobbyin	<u>y  </u>			0				\$119,79
Representational Activities       Pointical Activities and Lobbying       Coldination       Selected of Period       Pointing activities       Pointin	Schedule 15		80 %		20 %			0 %		0 %		0 %
Schedule 15 Representational Activities       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration       0 %         B       TRADE DIVISION DIRECTOR C LU 817       50       \$0       \$0       \$0 %       \$0       \$11,232       \$0       \$0       \$0       \$11,232       \$0       \$0       \$0       \$11,232       \$0       \$0       \$0       \$0       \$11,232       \$0<	A O'BRIEN , WILLIAM B INTERNATIONAL ORGANIZE	R		Political Activities and Lobbyin	g		s					
A       ODONNELL, THOMAS J         B       TRADE DIVISION DIRECTOR         L U 817       Schedule 15         Schedule 15       95 %         Schedule 16       Political Activities and Lobbying       0 %         Schedule 17       0 %         GREN, CASSANDRA       \$11,232         A       OGREN, CASSANDRA         B       ASSISTANT DIRECTOR         V/A       \$140,535         Schedule 15       \$11,232         Schedule 16       \$10 %         Schedule 17       0 %         Schedule 18       \$11,294         Schedule 16       \$10 %         Schedule 17       0 %         Schedule 18       10 %         Schedule 16       \$62,268         Schedule 17       0 %         Schedule 18       10 %         A       OUCHR, JANICE D         B       LEGISLATIVE REP         N/A       \$62,268         Schedule 15       \$5,203         Schedule 16       \$5,203         Schedule 15       \$5,203         Schedule 15       \$5,203         Schedule 15       \$5,203         Schedule 15       \$5,204         Schedule 15<	Schedule 15		100 %		0 %			0 %		0 %		0 %
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       OGREN , CASSANDRA B ASSISTANT DIRECTOR C       \$11,294       \$11,294       \$117,179       \$11,294       \$157,179         C       N/A       \$2chedule 15 Representational Activities       90 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       10 %       Schedule 19 Administration       0 %         A       OLIVER , JANICE D B LEGISLATIVE REP C       90 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       10 %       Schedule 19 Administration       0 %         A       OLIVER , JANICE D B LEGISLATIVE REP C       \$843       \$769       \$5,203       \$69,083         V/A       0 %       Schedule 16       100 %       Schedule 17       0 %       Schedule 18       0 %       \$5,203       \$69,083         V/A       0 %       Schedule 15       0 %       Schedule 16       100 %       Schedule 18       0 %       \$5,203       \$69,083	A O'DONNELL, THOMAS J B TRADE DIVISION DIRECTOR	۱		Political Activities and Lobbyin	g		s					
Representational Activities       Political Activities and Lobbying       Contributions       General Overhead       Administration         A       OGREMS       \$\$140,535       \$\$4,880       \$\$177       \$\$11,294       \$\$157,179         C       N/A       \$\$160,535       \$\$4,880       \$\$470       \$\$11,294       \$\$157,179         I       Schedule 15 Representational Activities       90 %       \$\$chedule 16 Political Activities and Lobbying       0 %       \$\$chedule 17 Contributions       0 %       \$\$chedule 18 General Overhead       10 %       \$\$chedule 19 Administration       0 %       \$\$chedule 19 Administration       0 %       \$\$chedule 18 General Overhead       10 %       \$\$chedule 19 Administration       0 %       \$\$chedule 18 General Overhead       10 %       \$\$chedule 19 Administration       0 %       \$\$chedule 19 Administration	Schedule 15		95 %		0 %			0 %		0 %		5 %
Schedule 15 Representational Activities       90 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       10 %       Schedule 19 Administration       0 %         A       OLIVER, JANICE D B       LEGISLATIVE REP C       562,268       \$843       \$769       \$5,203       \$69,083         C       N/A       Schedule 15       0 %       Schedule 17       0 %       Schedule 18       0 %       \$69,083	A OGREN , CASSANDRA B ASSISTANT DIRECTOR			Political Activities and Lobbyin	y  ,		s					
Representational Activities     Political Activities and Lobbying     Contributions     General Overhead     Administration       A     OLIVER, JANICE D     \$62,268     \$843     \$769     \$5,203     \$69,083       B     LEGISLATIVE REP     \$843     \$769     \$5,203     \$69,083       C     N/A     \$chedule 15     \$62,268     \$64,017     \$64,016     \$64,016	Schedule 15		90 %		0 %			0 %		10 %		0 %
Schedule 15         0.92         Schedule 16         100.92         Schedule 17         0.92         Schedule 18         0.92         Schedule 19         0.92	A OLIVER, JANICE D B LEGISLATIVE REP			Political Activities and Lobbyin	g   5,3		s					
Representational Activities Political Activities and Lobbying Contributions General Overhead Administration			0 %		100 %			0%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
A OLMOS , CECILIA B DR. RECEIPTS/ BILL COORD C N/A					\$69,349	\$0	\$0		\$5,495	\$74,844
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A O'NEILL, SEAN 3 NATIONAL CAMPAIGN COOR C N/A				· · · · ·	\$115,898	\$14,590	\$28,342		\$11,201	\$170,031
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
OSMAN, FUAD	I_		r onitical Activities and Eobbying							£146.027
B INTERNATIONAL ORGANIZER D N/A	· · · · · · · · · · · · · · · · · · ·		Debatula 40		\$84,307	\$14,590			\$8,701	\$146,837
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PADELLARO, JEFFREY B TRADE CONFERENCE DIREC	TOR				\$62,707	\$0	\$0		\$0	\$62,707
C LU 633, JC 10 Schedule 15		80 %	Schedule 16	0 %	Schedule 1		Schedule 18	5 %	Schedule 19	15 %
Representational Activities			Political Activities and Lobbying		Contribution	15			Administration	
B COMMITTEE CHAIRMAN C LU 63					\$9,547	\$0			\$0	\$9,547
Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 1 Contribution		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PANTOJA, EMILY 3 STAFF ATTORNEY C N/A					\$81,344	\$1,000	\$0		\$6,751	\$89,095
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PARKER, MICHAEL W 3 INTERNATIONAL ORGANIZER	I		,	<u> </u>	\$30,404	\$3,098			\$2,952	\$47,827
C N/A Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PARKER , RENEE B DEPARTMENT MANAGER	I			<u> </u>	\$85,436	\$2,670			\$7,176	\$108,363
C N/A Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		% Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A PARRINELLO, JAMES 3 TRADE DIVISION REP C LU 337, JC 43					\$12,571	, \$0			\$0	\$12,571
Schedule 15		95 %	Schedule 16	0 %	Schedule 1		Schedule 18	0 %	Schedule 19	5 %
Representational Activities           A         PATEL , BRYAN           B         TRADE DIVISION REP			Political Activities and Lobbying	<u>]</u>	Contributior \$16,513	s <u> </u>	General Overhead \$3,104		Administration \$0	\$19,617
C LU 554 Schedule 15		100 %	Schedule 16	0 %	Schedule 1		Schedule 18	0 %	Schedule 19	0 %
Representational Activities           A         PATTERSON , FALON		100 /0	Political Activities and Lobbying		Contributior	15			Administration	
ASSISTANT TO DIRECTOR					\$78,262	\$1,500			\$6,194	\$85,956
Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A PATTON, WILLIAM T 3 TRADE DIVISION REP C LU 480					\$13,761	\$0	\$0		\$0	\$13,761
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PAU , LISA 3 STAFF ATTORNEY					\$33,274	\$375			\$2,542	\$36,191
C N/A Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A PAYNE, SARA P 3 ASSOC DIR/TRNG COORD W C N/A	ST				\$59,850	\$3,098	\$0		\$5,170	\$68,118
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PECORARO, CARL 3 TRADE DIVISION REPRESEN 2 LU 507, JC 41, OH CONF	TA				\$4,043	\$0	\$0		\$0	\$4,043
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A PEN , MAKARA 3 COUNTER SERVER C N/A					\$43,753	\$0	\$0		\$3,659	\$47,412

### 000-093 (LM2) 12/31/2022

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts / )	(E) Allowances Disbursed	Dist	(F) bursements for Official Business	(G Other Disbursemer (D) throu	nts not reported in ugh (F)	(H) TOTAL
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PENLEY, WILLIAM L ASST CHIEF OF SECURITY N/A					\$87,238	\$1,62	:5	\$1,395	I	\$7,292	\$97,550
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERRY , NICK CENTRAL REG COORD LU 413			·		\$78,719	\$3,49	8	\$6,279		\$6,756	\$95,252
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PESCI, RENEE M INTERNATIONAL AUDITOR N/A		1			\$150,266	\$15,37	0	\$22,441		\$11,722	\$199,799
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PETTY, WILLIAM L DEPARTMENT DIRECTOR N/A			·		\$142,880	\$3,04	0	\$1,504		\$11,372	\$158,796
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	10 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	PEYTON, BRIAN T DEPARTMENT DIRECTOR LU 322, JC 83					\$29,425	\$1,98	5	\$1,198		\$0	\$32,608
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PHARRIS , MICHAEL A TRADE CONFERENCE REP LU 166		1			\$17,250	\$	0	\$0		\$0	, \$17,250
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin		Schedule 1 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	PHILLIPS , JAY R TRADE DIVISION REP LU 396			· · · · · ·		\$3,370	\$	0	\$0		\$0	\$3,370
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHILLIPS , TAMALA DIVISION COORDINATOR N/A			· · · · ·		\$79,505	\$1,50	0	\$954		\$6,626	\$88,585
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	PHINNEY, DEAN INTERNATIONAL ORGANIZEI N/A	R		÷		\$24,009	\$7,50	4	\$6,091	·	\$2,659	\$40,263
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PICANI , LOIUS A TRADE DIVISION REP LU 456					\$16,401	\$	0	\$1,316		\$0	\$17,717
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIERCE , DENNIS TRADE DIV REP BLETD					\$36,000	\$	0	\$0		\$0	\$36,000
1	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PIERCEY, STEPHEN H REGIONAL PHOTOGRAPHEF LU 89	2				\$3,500	\$	0	\$0		\$0	\$3,500
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	POINDEXTER, DONNETTA OFFICE MANAGER N/A	Y				\$83,170	\$1,50	0	\$0		\$6,955	\$91,625
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POLO, JOSEPH INTERNATIONAL AUDITOR N/A					\$160,130	\$15,37	0	\$30,732		\$11,890	\$218,122
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRETE , MICHAEL INTERNATIONAL AUDITOR N/A					\$102,831	\$10,84	9	\$11,389		\$9,491	\$134,560
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disbursed	Dist	(F) bursements for Official Business	Other Disbursem	G) ents not reported in ough (F)	(H) TOTAL
A B C	PRICE , TROY D SOUS CHEF N/A					\$86,922	\$	o	\$1,472		\$7,007	\$95,401
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	, Schedule 19 Administration	0 %
A B	PRUITT, E. L TRADE CONF REP BLETD					\$15,000	\$	0	\$0	1	\$0	\$15,000
1	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B	PRYCE-JONES, MICHAEL CAPITAL STRATEGIES UNIT			i Unical Activities and LODDyni	9	\$119,444	\$1,50	0	\$1,358	I	\$9,362	\$131,664
	N/A Schedule 15		85 %	Schedule 16	5 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	10 %
A B	Representational Activities QUACKENBUSH, THOMAS TRADE DIVISION REP			Political Activities and Lobbyin	g   Err	Contribution \$13,761	s	1	General Overhead		Administration \$0	\$13,761
C	LU 294, JC 18 Schedule 15			Schedule 16		Schedule 1	7		Schedule 18		Schedule 19	
A	Representational Activities QUEZADA, NATALIE		100 %	Political Activities and Lobbying	g 0 %	Contribution		0 %	General Overhead	0 %	Administration	0 %
В С	OFFICE MGR (NON-SUPERV	/ISO				\$68,098	\$1,50	0	\$979		\$5,671	\$76,248
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	a 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	QUICK , KIM TRADE DIVISION REP LU 554	I			<u> </u>	\$12,000	\$	0	\$0	I	\$0	\$12,000
1	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	RABINOWITZ , JASON E TRADE DIVISION DIRECTOR LU 2010, JC 7	2			9 1	\$16,848	\$25	0	\$1,270	I	\$0	\$18,368
1	Schedule 15		75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Representational Activities RAIL, KENNETH J INTERNATIONAL ORGANIZE LU 703	R		i Onical Activities and E000yni	9	\$34,173	\$7,40	2	\$14,312	I	\$3,603	\$59,490
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAINVILLE, BRIAN EXEC ASSISTANT TO THE G JC 10	P			9	\$165,097	\$20,18	8	\$6,388	I	\$52,247	\$243,920
1	Schedule 15		75 %	Schedule 16	5 %	Schedule 1		5 %	Schedule 18	0 %	Schedule 19	15 %
A B	Representational Activities RAMIREZ, JOSE INTERNATIONAL ORGANIZE	R		Political Activities and Lobbyin	9	Contribution \$70,936	\$14,59	0	General Overhead \$33,115	I	Administration \$7,474	\$126,115
1	N/A Schedule 15		100 %	Schedule 16	~ 0%	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
A	Representational Activities RAMOS, JOSE I			Political Activities and Lobbyin	g	Contribution	15		General Overhead		Administration	I
B C	KITCHEN HELPER					\$51,420	\$	0	\$0		\$4,346	\$55,766
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 9	Administration	0 %
А В С	RANKIN, MICHAEL MEMBER-ARTICLE 43 COMN LU 89	MITE				\$13,957	\$	o	\$0		\$0	\$13,957
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPP, CATHERINE H OPERATIONS MANAGER N/A					\$75,337	\$25	0	\$4,584		\$6,264	\$86,435
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPP , KRISTIN A DIVISION COORDINATOR N/A				<u> </u>	\$28,396	\$25	0	\$351	I	\$2,336	\$31,333
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	a 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	70 %
A B C	RAZAVI, NICHOLAS Z INDUSTRIAL ENGINEER N/A				<u> </u>	\$104,854	\$13,09	0	\$10,180	I	\$9,715	\$137,839
Ī	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REDDING, JENNIFER TRADE DIVISION REP LU 63	I				\$7,244	\$	0	\$0		\$0	\$7,244

(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions	nts /	(E) Allowances Disbursed	Disb	(F) bursements for Official Business	(G Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
REDDIX, ROBERT CHAIR-SAFETY & HEALTH C LU 639	OM		·		\$12,719	\$0	0	\$574	·	\$0	\$13,293
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
RICHARDSON, EMILY T ACCOUNTS RECEIVABLE AS N/A	SOC				\$58,287	\$	o	\$0	I	\$4,608	\$62,89
Schedule 15		0 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	100 %	Schedule 19	0 %
Representational Activities RICHMOND, STEPHEN INTERNATIONAL REP			Political Activities and Lobbyin		Contribution \$19,094	s   \$250		General Overhead \$1,522		Administration \$0	\$20,866
N/A Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contribution		D %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
RICHTER, CHRISTOPHER CHAIR-JAC LOCAL CART CO LU 179	<b>I</b>				\$18,000	\$1	0	\$0	I	\$0	\$18,000
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	ng 5 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
RINALDI, RENEE INTERNATIONAL AUDITOR N/A					\$125,387	\$14,59	0	\$11,110		\$11,323	\$162,410
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
RISTEEN, DANIEL F FIELD SERVICES DIRECTOR LU 25, JC 10					\$137,757	\$2,76	2	\$21,528		\$11,297	\$173,34
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
RIVERA, CYNTHIA INTERNATIONAL ORGANIZEI N/A	R				\$26,012	\$3,098	8	\$12,684		\$2,625	\$44,41
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ROBBURTS, KARINE TRADE DIVISION REP LU 223					\$4,043	\$	0	\$0		\$0	\$4,043
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
ROBERTS, DENNIS CENTRAL REGION DIRECTO LU 407, JC 41, OHIO CONF	R				\$28,587	\$0	o	\$5,754		\$0	\$34,34
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ROBERTSON, MICHAEL T MEMER-SAFETY & HEALTH ( LU 171, JC 83	СОМ		·		\$13,761	\$0	0	\$0	·	\$0	\$13,76
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ROBINSON , ELIZABETH S OFFICE MGR (NON-SUPERV N/A					\$68,996	\$5,15	5	\$404		\$5,787	\$80,342
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
ROBINSON, YVETTE OFFICE COORDINATOR N/A					\$101,180	\$2,47	5	\$173		\$8,493	\$112,32
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbyin	1g 20 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ROBLES , CARLA SECRETARY II N/A					\$53,470	\$1,50	0	\$0		\$4,329	\$59,29
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
RODRIGUEZ, EDIBRAY INTERNATIONAL ORGANIZE N/A	R				\$26,998	\$3,09	в	\$16,233		\$2,727	\$49,056
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
RODRIGUEZ , ESILIA TITAN FIELD REP LU 1932	<b>'</b>				\$70,984	\$9,43	1	\$4,059		\$6,679	\$91,15
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

# 000-093 (LM2) 12/31/2022

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	D	(F) Disbursements for Official Business	(G) Other Disbursement (D) throug	ts not reported in	(H) TOTAL
A ROLAND , JEFFREY W B LEAD SHIPPING TECH/DRIV C N/A	VER	•			\$50,141		\$0	\$0		\$4,178	\$54,319
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A ROMERO , KRISTAL A B DIVISION COORDINATOR				9	\$33,683		\$250	\$4,712	1	\$2,797	\$41,442
C N/A Schedule 15		100 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
A ROOTS , ANTHONY E		100 /0	Political Activities and Lobbying	g   0,0	Contribution	s		General Overhead		Administration	
B INTERNATIONAL ORGANIZI C N/A	ER				\$21,643	\$3,	,098	\$12,861		\$2,277	\$39,879
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ROPER, KENYETTIE K B IBT REPRESENTATIVE C LU 237					\$24,366	·	\$0	\$3,104		\$32	\$27,502
Schedule 15		90 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	10 %
A ROSA, ANTHONY M			Political Activities and Lobbying	9	Contribution			General Overnead		Administration	
B DEPARTMENT DIRECTOR C LU 202					\$20,701		\$250	\$1,354		\$0	\$22,305
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contribution		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A ROSELL , CHRISTOPHER B DEPARTMENT DIRECTOR C LU 856					\$137,757	\$13,	,054	\$26,812		\$11,446	\$189,069
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ROTHMAN , BRIAN A B TRADE DIVISION REP				9	\$13,761	<u> </u>	\$0	\$253	I	\$0	\$14,014
C LU 79, JC 75 Schedule 15		100 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities A ROWE , CLAUDIA	_		Political Activities and Lobbying	9	Contribution			General Overhead		Administration	
B WESTERN REGION COORE C N/A	)				\$131,592	\$15,	,370	\$17,859		\$11,393	\$176,214
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contribution		0 %	General Overhead	0 %	Schedule 19 Administration	0 %
A ROYSTER-EDWARDS , CH B DEPARTMENT MANAGER C N/A	ICKONA M				\$74,198	\$2,	,670	\$676		\$6,551	\$84,095
Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A RUDOLPH , SEAN B CAMPAIGN COORDINATOR			i onical Activities and Lobbying	9	\$99,418		,500	\$29,763	I	\$8,193	\$138,874
C N/A Schedule 15		100 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities		100 //	Political Activities and Lobbying	9 0 %	Contribution	S		General Overhead	0,0	Administration	
B DIGITAL MEDIA MGR C N/A					\$48,967	\$	\$250	\$788		\$4,067	\$54,072
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A SALIANI , PAUL B TRADE DIVISION REP C LU 177					\$13,761	· · · ·	\$0	\$0		\$0	\$13,761
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SALOMONE , BRIAN B TRADE DIVISION REP			I Onical Activities and Lobbying	9	\$12,571	<u> </u>	\$0	Seneral Overnead \$0	I	\$0	\$12,571
C LU 817 Schedule 15		95 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	5 %
Representational Activities A SANCHEZ, ROBERT O B TRAVEL CONSULTANT II (6)	)		Political Activities and Lobbying	9	Contribution \$71,421	s	\$0	General Overhead     \$0		Administration \$5,860	\$77,281
C N/A Schedule 15		0.5.00	Schedule 16		Schedule 17	7		, Schedule 18		Schedule 19	
Representational Activities		35 %	Political Activities and Lobbying	g 20 %	Contribution		5 %	6 General Overhead	10 %	Administration	30 %
B HUMAN RGHTS COORD C BMWED					\$4,043		\$0	\$103		\$0	\$4,146
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A SANTIAGO , NYDIA B DRIVE RECEIPTS/BILLING ( C N/A	co				\$57,587		\$0	\$0		\$4,117	\$61,704

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions)	ts	(E) Allowances Disbursed	Dist	(F) bursements for Official Business	(G) Other Disbursemen (D) throu	ts not reported in	(H) TOTAL	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	SARGENT, DAVID W CHIEF OF SECURITY N/A					\$98,446	\$1,50	0	\$0		\$8,265	\$10	108,211
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	%
A B C	SAROLI , JOSEPH FIELD REPRES	I		1 2		\$112,102	\$4,10	0	\$20,671	I	\$9,805	\$14	46,678
1	N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	100 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	SAUCEDO, DAVID H TRADE DIVISION REP LU 986					\$16,500	\$	0	\$3,784		\$0	\$2	20,284
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	SAWYER , JOHNNIE E OFFICE COORDINATOR LU 822					\$118,120	\$4,31	0	\$14,664		\$9,774	\$14	46,868
	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	%
A B C	SAWYER , VERONICA INTERNATIONAL REP LU 1038					\$131,546	\$14,59	0	\$15,923		\$11,388	\$17	73,447
1	Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15	%
A B C	SAYLOR , KEVIN TRADE DIVISION REP LU 120					\$13,500	\$	0	\$177		\$0	\$	513,677
1	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	%
A B C	SCANDAGLIA, COLE L SENIOR LEGISLATIVE REP & AFL-CIO	k				\$78,083	\$1,00	0	\$945		\$6,480	\$8	86,508
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	ng 100 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	SCHAAL, VERNON E INTERNATIONAL ORGANIZEI N/A	R				\$70,936	\$14,59	0	\$30,026		\$7,540	\$12	23,092
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	SCHATZ, THOMAS J CHIEF INVESTIGATOR N/A	·				\$97,580	\$1,92	5	\$1,885	·	\$8,267	\$10	09,657
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution	s	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10	%
A B C	SCHMIEHAUSEN , MARK TRADE DIVISION REP LU 20, JC 41					\$7,864	\$	0	\$0		\$0	Ş	\$7,864
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	SCHMITT, KEVIN TRADE DIVISION REP LU 249, JC 40					\$12,714	\$	0	\$0		\$0	\$*	512,714
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	SCHOEMBS, KYLE J SENIOR TRANSPORTATION / N/A	ANA				\$106,909	\$4,10	0	\$3,315		\$8,661	\$12	22,985
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	SCHUMANN, KARLA TRADE DIVISION REP LU 104, JC 3			<u> </u>		\$13,761	\$	0	\$0	<u> </u>	\$0	\$	513,761
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	SCHWAB , RONALD B ASSISTANT DIRECTOR N/A					\$199,715	\$14,59	0	\$2,257		\$12,654	\$22	29,216
	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	%
A B C	SCOTT, JAMIE INTERNATIONAL ORGANIZEI N/A	R				\$11,758	\$2,64	1	\$0		\$1,210	\$:	515,609
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	ng 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%

No.         Product Strain (Product)         Product Strain (Product) <th>(A) Name</th> <th>(B) Title</th> <th></th> <th>(C) Other Payer</th> <th>(D) Gross Salar Disbursemer (before any deductions</th> <th>nts V</th> <th>(E) Allowances Disbursed</th> <th>Disbu</th> <th>(F) ursements for Official Business</th> <th>(G) Other Disbursement (D) throug</th> <th></th> <th>(H) TOTAL</th>	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL
Inducts 35         One Match 16         One Match 16         One Match 17         One Match 17 <td>B PENSION BENEFIT ANALYST</td> <td></td> <td></td> <td></td> <td></td> <td>\$102,523</td> <td>\$0</td> <td>D</td> <td>\$0</td> <td></td> <td>\$8,576</td> <td>\$111,099</td>	B PENSION BENEFIT ANALYST					\$102,523	\$0	D	\$0		\$8,576	\$111,099
D         Difference         Solar         <	Schedule 15				0 %			) %		100 %		0 %
Interaction         Operation	A SCOTT HILL , PAULETTE B OFFICE ASSISTANT III	I	P =	g	I			D		I		\$67,956
No.         Distance definition         Point of control         Distance definition         point of control         point of contro         point of contro	Schedule 15	1			0 %			)%		0 %		0 %
L         Display         Display <thdisplay< th=""> <thdisplay< th=""> <thdisplay< td=""><td></td><td></td><td>Polit</td><td>ical Activities and Lobbying</td><td></td><td>Contribution</td><td>IS O</td><td>1</td><td>General Overhead</td><td></td><td>Administration</td><td></td></thdisplay<></thdisplay<></thdisplay<>			Polit	ical Activities and Lobbying		Contribution	IS O	1	General Overhead		Administration	
Responsibility (archive)         Ø*///         Destroat voltage         Ø*///         Destroat voltage         Ø*///         Destroat voltage         Ø*///         Destroat voltage         Ø*////         Destroat voltage         Ø*/////         Destroat voltage         Destroat voltage <thdestroat td="" volta<=""><td>C LU 696, JC 56, MOKAN</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$3,929</td></thdestroat>	C LU 696, JC 56, MOKAN											\$3,929
No. Notation Network         No. Statistics         No. Statis         No. Statistics         No. S	Representational Activities				0 %			) %		0 %		10 %
Production 15         Divide 15 <thdivide 15<="" th=""></thdivide>	B WESTERN REGION COORD					\$34,381	\$0	þ	\$2,559		\$0	\$36,940
Image: Proceeding of the control of the con	Schedule 15				0 %			)%		2 %		1 %
C.         Um Bit         Behavior 1/2         Behavior 1/2 <th< td=""><td>A SEAMANS JR, RONALD</td><td></td><td>Polit</td><td>ical Activities and Lobbying</td><td></td><td></td><td>15</td><td></td><td></td><td></td><td>·</td><td></td></th<>	A SEAMANS JR, RONALD		Polit	ical Activities and Lobbying			15				·	
Image: Product Activities         100 %         Product Activities         0.%         Constitutions         Constitutions         0.%	C LU 986											\$28,447
B         TACE DWISION REP         43.31         CO         SC         SC <td>Representational Activities</td> <td>1</td> <td></td> <td></td> <td>0 %</td> <td></td> <td></td> <td>) %</td> <td></td> <td>0 %</td> <td></td> <td>0 %</td>	Representational Activities	1			0 %			) %		0 %		0 %
Bitchild 15         100 %         Bitchild 16         0 %         Bitchild 17         0 %         Bitchild 18         0 %         Bitchild 17         0 %         Bitchild 18         Bitchild 18         Bitchild 17 </td <td>B TRADE DIVISION REP</td> <td></td> <td></td> <td></td> <td></td> <td>\$4,310</td> <td>\$0</td> <td>D</td> <td>\$0</td> <td></td> <td>\$0</td> <td>\$4,310</td>	B TRADE DIVISION REP					\$4,310	\$0	D	\$0		\$0	\$4,310
A         EPERALIZEDA CUERRA, VIVANA BITECHARTON, CREANCER         Still,788	Schedule 15	1			0 %			)%		0 %		0 %
Schedule 15 Representational Activities (Second Control Control (Second Control Control (Second Control	A SEPULVEDA GUERRA, VIVIA B INTERNATIONAL ORGANIZER							D				\$12,987
A         MiskaZZ, SYLVA S         Str	Schedule 15	1			0 %			) %		0 %		0 %
Schedule 15     1%     Schedule 16     1%     Schedule 17     1%     Schedule 17     1%     Schedule 13     26%     Schedule 13     4       A     SHAPRO, STEPHAN     5%     518.668     \$1.500     \$11.178     5%     \$11.288     \$102.602       B     Schedule 15     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 16     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 16     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 16     0%     Schedule 17     0%     Schedule 16     0%     Schedule 16     0%     Schedule 16     0%     Schedule 16     0% <td< td=""><td>A SHABAZZ , SYLVIA S B A/P ACCOUNTANT</td><td>I</td><td></td><td></td><td>I</td><td></td><td></td><td>þ</td><td></td><td>1</td><td></td><td>\$62,463</td></td<>	A SHABAZZ , SYLVIA S B A/P ACCOUNTANT	I			I			þ		1		\$62,463
A       Sharkino, STEPHANA       5138,68       \$1500       \$11,174       \$11,280       \$12,280       \$13,310 <td>Schedule 15</td> <td></td> <td></td> <td></td> <td>1 %</td> <td></td> <td></td> <td>    %</td> <td></td> <td>92 %</td> <td></td> <td>5 %</td>	Schedule 15				1 %			   %		92 %		5 %
Schedule 15         0 %         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead         100 %         Schedule 19 Administration         0 %           A SHAPP, MYRON O B ASSISTANDRECTOR         Schedule 16 Political Activities and Lobbying         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead         0 %         Schedule 19 Administration         1 %         Schedule 19 Administration	A SHAPIRO, STEPHAN	1	i oiit		I					I	·	\$162,635
Representational Activities         0 %         Political Activities and Lobbying         0 %         Contributions         0 %         Contributions         0 %         Schedule 15         Schedule 15         Schedule 16         Schedule 17         0 %         Schedule 18         0 %         Schedule 19         0 %         Schedule 18         0 %			Sche	edule 16	0.9/	Schedule 17	7		Schedule 18	100 %	Schedule 19	0.11
B       ASSISTANT DIRECTOR       S57.070       S260       S244       S4.745       S62.314         R       Schedule 15       100 %       Schedule 16       0 %       Schedule 18       0 %       Schedule 19       0 %       Schedule 19       0 %       Schedule 18       0 %       Schedule 19	Representational Activities				0 %			) % 		100 %		0 %
Regresentational Activities       100 %       Political Activities and Lobbying       0 %       Contributions       0 %       General Overhead       0 %       Administration       0 %       Administration         B       SEQUERTY OFFICER       NA       Shaw, UNCENN       \$9,151       \$0       \$0 %       Schedule 18       \$0 %       Schedule 19       0 %       Schedule 19       0 %       Schedule 19       0 %       Schedule 19       0 %       Schedule 18       100 %       Schedule 19       0 %       Schedule 19       0 %       Schedule 18       0 %       Schedule 19       0 %       Schedule 18       100 %       Schedule 19       0 %       Schedule 17       0 %       Schedule 18       100 %       Schedule 19       0 %       Schedule 17       0 %       Schedule 18       100 %       Schedule 19       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19       1 %       Schedule 19       1 %       Schedule 19       0 %       Schedule 10       0 %       Sch	B ASSISTANT DIRECTOR					\$57,070	\$250	D	\$249		\$4,745	\$62,314
B       SECURITY OFFICER       S9,151       S0       S0       S2,234       \$11,385         NA       Schedule 15       0 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       100 %       Schedule 19       0 %       Schedule 17       0 %       Schedule 18       100 %       Schedule 19       0 %       Schedule 17       0 %       Schedule 18       100 %       Schedule 19       0 %       Schedule 16       0 %       Schedule 16       Schedule 16       Schedule 16       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19       0 %       Schedule 17       0 %       Schedule 16       0 %       Schedule 16       0 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19       11 %       11 %       Schedule 17       18       0 %       Schedule 19       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19       0 %       Schedule 18       0 %       Schedule 18       0 %       Schedule 19       Schedule 18       0 %       Schedule 19	Representational Activities	1			0 %			) %		0 %		0 %
Schedule 15       0 %       Schedule 16 political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       100 %       Schedule 19 Administration       0 %         SthAW, VINCENT B TRADE DIVISION REP       \$1,348       \$0       \$0       \$0       \$1,348       \$0       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$0       \$1,344       \$0       \$0       \$0       \$1,344       \$0       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$0       \$1,344       \$0       \$0       \$1,344       \$0       \$0       \$0       \$1,344       \$0 <td< td=""><td>B SECURITY OFFICER</td><td></td><td></td><td></td><td></td><td>\$9,151</td><td>\$0</td><td>D</td><td>\$0</td><td></td><td>\$2,234</td><td>\$11,385</td></td<>	B SECURITY OFFICER					\$9,151	\$0	D	\$0		\$2,234	\$11,385
A       SHAW, VINCENT       SI	Schedule 15				0 %			) %		100 %		0 %
Schedule 15       99 %       Schedule 16       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration       1 %         A SHIFLETT, JEFREY A BS SALESFORCE ADMINISTRATOR       \$101,350       \$101,350       \$1,500       \$0       \$6,276       \$111,121         C N/A       Schedule 15       100 %       Schedule 16       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration       0 %         Schedule 15       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration       5 %         Schedule 15 Representational Activities       95 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions </td <td>A SHAW , VINCENT B TRADE DIVISION REP</td> <td>I</td> <td> i 0iii</td> <td></td> <td>I</td> <td></td> <td></td> <td>D</td> <td></td> <td>I</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>\$1,348</td>	A SHAW , VINCENT B TRADE DIVISION REP	I	i 0iii		I			D		I	· · · · · · · · · · · · · · · · · · ·	\$1,348
A       SHIFLETT, JEFFREY A         B       SALESFORCE ADMINISTRATOR         VIA       Shedule 15         Representational Activities       100 %         Schedule 15       0 %         Schedule 16       0 %         Schedule 17       0 %         Schedule 16       0 %         Schedule 16       0 %         Schedule 17       0 %         Schedule 18       0 %         Schedule 16       0 %         Schedule 17       0 %         Schedule 18       0 %         Schedule 16       0 %         Schedule 17       0 %         Schedule 18       0 %         Schedule 15       Stii	Schedule 15				0 %			) %		0 %		1 %
Schedule 15 Representational Activities       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration       0 %         B       SHAPEVEN, RUSSEL B       TRADE DIVISION REP C LU 839, JC 28       \$	A SHIFLETT, JEFFREY A B SALESFORCE ADMINISTRATI	I	Polit	ICAI ACTIVITIES AND LODDYING	I			þ		I		\$111,126
Representational Activities       Political Activities and Lobbying       Contributions       General Overnead       Administration         A       SHJERVEN, RUSSEL B       TRADE DIVISION REP C LU 339, JC 28       \$	Schedule 15	1			0 %			) %		0 %		0 %
C       LU 839, JC 28       Schedule 15       95 %       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19       Administration       5 %         A       SHOLTES, JOHN       B       Regresentational Activities       \$12,571       \$0       Schedule 18       0 %       Schedule 19       Administration       5 %         B       REGIONAL DIR - SOUTH       \$12,571       \$0       \$0       \$0       \$12,571       \$0       \$0       \$12,571       \$0       \$12,571       \$0       \$13 %       \$13 %         Schedule 15       Representational Activities       87 %       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19       Administration       13 %         A       SHUMAR, MARK W       W       V       V       V       V       V       V       V       V       13 %	A SHJERVEN, RUSSEL		Polit	ICAI ACTIVITIES and Lobbying		1	IS					\$13,137
Representational Activities     95 %     Political Activities and Lobbying     0 %     Contributions     0 %     General Overhead     0 %     Administration     5 %       A     SHOLTES, JOHN     SHOLTES, JOHN     \$12,571     \$0     \$0     \$0     Administration     \$5%       B     REGRONAL DIR - SOUTH     \$12,571     \$0     \$0     \$5%     \$12,571     \$0     \$5%       C     LU 79     \$50     \$50     \$50     \$50     \$50     \$50     \$50       Schedule 15     Representational Activities     87 %     \$50     \$50     \$50     \$50     \$50     \$50     \$12,571       A     SHUMAR, MARK W     \$60     \$0 %     \$50     \$50     \$50     \$13 %	C LU 839, JC 28	1	Sche	edule 16	0.04		7		Schedule 18	0.0/	Schedule 19	
B       REGIONAL DIR - SOUTH       \$12,571       \$0       \$0       \$0       \$12,571         C       LU 79       Schedule 15       Schedule 15       Schedule 16       Schedule 17       0 %       Schedule 18       0 %       Schedule 18       0 %       Schedule 18       0 %       Schedule 19       13 %         A       SHUMAR, MARK W       Schedule 15       Schedule 16       Schedule 17       0 %       Schedule 18       13 %	Representational Activities				0 %			)%		0 %		5 %
Representational Activities       87 %       Political Activities and Lobbying       0 %       Contributions       0 %       General Overhead       0 %       Administration       13 %         A       SHUMAR, MARK W       Image: SHUMAR and S	B REGIONAL DIR - SOUTH C LU 79											\$12,571
	Representational Activities				0 %			) %		0 %	Schedule 19 Administration	13 %
						\$56,391	\$968	3	\$1,199		\$4,766	\$63,324

### 000-093 (LM2) 12/31/2022

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ients iny	(E) Allowances Disbursed	Disb	(F) pursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	100 %	Schedule 1		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SHURLING, JAMES Q B SOUTHERN REGION REP C LU 512, JC 75				<u> </u>	\$4,043	\$	o	\$0		\$0	\$4,043
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	a 0%	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A SILVA, MARY E B STAFF ACCOUNTANT II C N/A	I			<u> </u>	\$125,079	\$1,37	5	\$0	I	\$10,304	\$136,758
Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbyin	1 %	Schedule 1 Contributior		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A SIMPSON , DANCY J B ASST CHIEF OF SECURITY	I		i onucar Activities and Eobbyin	9 1	\$31,048	\$37	5	Solution State Sta	I	\$2,587	\$34,010
C N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A SKELTON , JARROD B ORG COORDINATOR-CENTR C N/A	AL.			9	\$41,169	\$3,09	8	\$10,204	I	\$3,785	\$58,256
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SLAPPEY, LOUISA M B OFFICE MANAGER (NON-SU	PER		Fontical Activities and Lobbyin	9	\$63,118	\$1,50	0	Selleral Overhead \$0	I	\$5,009	\$69,627
C N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A SLATERY, JOHN E B DEPARTMENT DIRECTOR C JLMC	I			9	\$114,749	\$2,02	8	\$102	I	\$9,601	\$126,480
Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbyin	g 15 %	Schedule 1 Contributior		5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A SLOSKEY, DEBORAH A B DEPARTMENT DIRECTOR C N/A	I_		pontodi / toti noo dina 2000 jini	9	\$153,771	\$3,16	5	\$138	I	\$11,540	\$168,614
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A SLOSKEY, PATRICIA L B OFFICE ASSISTANT III C N/A	I_		pontodi / toti noo dina 2000 jini	9	\$60,292	\$	o	\$0	I	\$4,972	\$65,264
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMELL, GREGORY B DEPARTMENT DIRECTOR C N/A	I			<u> </u>	\$129,955	\$1,50	o	\$3,146	I	\$10,687	\$145,288
Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbyin	a 1%	Schedule 1 Contributior		1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A SMITH, CHRISTION D B INTERNATIONAL ORGANIZE C N/A	R			<u> </u>	\$11,758	\$2,64	1	\$1,180		\$1,167	\$16,746
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH, DAVID E B INTERNATIONAL AUDITOR C N/A					\$169,853	\$13,41	1	\$5,260	l	\$11,960	\$200,484
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A SMITH, JOSEPH B TRADE DIVISION REP C LU 326					\$24,000	\$	o	\$17,503		\$0	\$41,503
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	a 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A SMITH, LEONARD A B TRAINING CONSULTANT C LU 117	I			<u> </u>	\$7,132	\$	o	\$259	I	\$0	\$7,391
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH , SHANIKA B EVENTS & MEETINGS COOR C N/A	DIN			- (	\$65,203	\$2,67	o	\$3,674	i	\$5,321	\$76,868
Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 1 Contributior		10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A SMITH-LEE, ROBIN B ADMINISTRATIVE ASSISTAN C N/A	T			<u> </u>	\$80,528	\$1,50	o	\$0	I	\$6,730	\$88,758
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	a 0%	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	nts ly	(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disbursement (D) throug	s not reported in	(H) TOTAL
	DLINSKY, CHRISTOPHER UTY DIRECTOR		-			\$39,583	:	\$0	\$2,987		\$0	\$42,570
Scheo	edule 15 resentational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A SNOE B CHAI	DGRASS , CARL IR-ARTICLE 43 COMMITTE	\ [			, <u>, , , , , , , , , , , , , , , , , , </u>	\$16,513		\$0	\$1,607	I	\$0	\$18,120
Schee	13, OHIO UPS edule 15		100 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
	esentational Activities A FARIAS, ARMANDO			Political Activities and Lobbying		Contribution	IS		General Overhead		Administration	
B INTER C LU 67	RNATIONAL AUDITOR					\$99,305	\$10,80	00	\$19,634		\$9,332	\$139,071
Repre	edule 15 resentational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
B INTER	ENSEN , MELINDA RNATIONAL ORGANIZER					\$80,991	\$15,50	65	\$21,094		\$8,271	\$125,921
	edule 15		100 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	0 %
A SORF	RELL, STEPHEN			Political Activities and Lobbying		Contribution	15		General Overnead		Administration	I
C LU 27						\$12,714		\$0	\$0		\$0	\$12,714
Repre	edule 15 resentational Activities		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
	TO , FRANKLIN NT EMPLOYEE					\$112,951	\$1,50	00	\$0		\$9,409	\$123,860
Schee	edule 15 resentational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A SPAL	DING , REGINA				<u> </u>	\$81,960	\$1,50	00	\$0	I	\$6,845	\$90,305
	edule 15		0 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	100 %	Schedule 19	0 %
A SPAN	esentational Activities			Political Activities and Lobbying	]	Contribution			General Overhead		Administration	
C N/A	FF ATTORNEY			Deherbele 40		\$129,886	\$1,12	25	\$2,634		\$10,797	\$144,442
Repre	edule 15 resentational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	RRING, JEFFREY T DE DIV REP 35					\$6,000	:	\$0	\$0		\$0	\$6,000
Schee	edule 15 resentational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SPRI	INKLE , LARRY C DE CONFERENCE REP	I			<u> </u>	\$4,043		\$0	\$690	I	\$0	\$4,733
C LU 68	88 edule 15		05.0/	Schedule 16	0.9/	Schedule 17	7	0.%	Schedule 18	0.9/	Schedule 19	5.9/
	resentational Activities IRES (DAVIS), MARY F		95 %	Political Activities and Lobbying	0 %	Contribution	IS	0 %	General Overhead	0 %	Administration	5 %
B SECF C N/A	RETARY II/OFFICE MANAG	3				\$49,204	:	\$0	\$0		\$3,850	\$53,054
	edule 15 resentational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	OUIS,JAMES IPAIGN COORD					\$43,744	\$3,0	98	\$0		\$3,879	\$50,721
Schee	edule 15 resentational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A STAH B TRAD	HELI , JOSHUA DE DIVISION REP				<u> </u>	\$12,571	· · ·	\$0	\$0	I	\$0	\$12,571
	dule 15		95 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18 General Overhead	0 %	Schedule 19	5 %
A STAP	PLES, ANDREA UTY DIRECTOR	I		Political Activities and Lobbying		Contribution \$37,500	s   \$3	75	General Overnead \$1,058		Administration \$3,115	\$42,048
C STRA	AT ORG CNTR			Schedule 16		Schedule 17	7		Sebedule 19		Schedule 19	
Repre	RK, TERRY		100 %	Political Activities and Lobbying	0 %	Contribution		0 %	General Overhead	0 %	Administration	0 %
	RNATIONAL ORGANIZER					\$19,508	\$1,1	74	\$250		\$1,715	\$22,647
Repre	edule 15 resentational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	IKUS , JEREMY IETWORK SUPPORT SPE	CIA				\$19,587	\$50	00	\$0		\$1,593	\$21,680

### 000-093 (LM2) 12/31/2022

P         Product -S	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Disbu	(F) pursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL
No.         No.         St.544         St.544         St.974			0 %		0.%	Schedule 1		) %		100 %		0 %
Interaction         100 k         Biologic Transmission         0 k         Biologic Transmission         0 k         Biologic Transmission         0 k         Biologic Transmission           Print	A STEELE , ANDRE L B INTERNATIONAL ORGANIZEF	2			9			3		I		\$21,016
Bit Delete Color         Status         Status         Status         Status         Status         Status           Adv.         Adv.         100 %         Percent Color         0 %         Status         Status         0 %         Status			100 %		0 %			) %		0 %		0 %
Production 15         Up 0         Books 16         Up 0         Books 17         0         N         Books 16           Improvementation of Andres         0         N         Books 16         0         N         Books 16           Improvementation of Andres         0         N         Books 16         0         N         Books 16           Improvementation of Andres         0         N         Books 16         0         N         Books 16           Improvementation of Andres         0         N         Books 16         0         N         Books	A STEIN , REBECCA B DEPARTMENT DIRECTOR				<u> </u>			в		I		\$153,777
Image: Production of the second of	Schedule 15		100 %		0 %			) %		0 %		0 %
Bendlet 15 Appresentation Advises and presentation Advises and presentat	A STEWART , CLARENCE S B GRIEVANCE CMTE CHAIR			Political Activities and Lobbyin	g		1S					\$11,310
N         PTERE:         TWA         Stradule 16	Schedule 15		100 %		g 0 %			) %		0 %		0 %
Image: Second of Active 3         Open Active 3	A STIEDE , TOM B CENTRAL REGION REP	PL				\$4,043	\$0	b			\$0	\$4,043
A         TitleS         CHARLES         Standa	Schedule 15		59 %		1 %			) %		0 %		40 %
Schedule 15         P3 %         Schedule 16         P3 %         Schedule 18         P3 %<	A STILES , CHARLES B TRADE DIVISION DIRECTOR			i onical Activities and Lobbyin	9			b		I		\$160,006
A STOCIER, LEXAND TRACE DORING REP L D228 L D288 L	Schedule 15		75 %		15 %			) %		5 %		5 %
Schedule 16         90 %         Schedule 16         0 %         Schedule 17         0 %         Schedule 18 General Ownhead         5 %         Schedule 19 Administration Administration           NDER: DORAN         Schedule 16 Contributions         0 %         Schedule 16 Contributions         0 %         Schedule 18 Contributions         5 %         Schedule 19 Contributions         0 %         Schedule 10 Contributions	A STOEHR , LEONARD B TRADE DIVISION REP			Folitical Activities and Lobbyin	9			b		I		\$14,342
Definition         Definition <thdefinition< th="">         Definition         Definiti</thdefinition<>	Schedule 15		90 %		0 %			) %		5 %		5 %
Schedule 15     100 %     Schedule 15     0 %     Schedule 16     0 %     Schedule 18     0 %     Schedule 18       Representational Activities     Pottal Activities and Lobbying     0 %     Schedule 17     0 %     Schedule 18     0 %     Schedule 19       C     Schedule 16     0 %     Schedule 16     0 %     Schedule 16     0 %     Schedule 17     0 %     Schedule 18       C     Schedule 16     0 %     Schedule 16     0 %     Schedule 16     0 %     Schedule 17       C     Schedule 16     0 %     Schedule 16     0 %     Schedule 18     0 %     Schedule 18       Representational Activities     80 %     Schedule 16     0 %     Schedule 17     0 %     Schedule 18       Representational Activities     80 %     Schedule 16     0 %     Schedule 17     0 %     Schedule 18       Representational Activities     80 %     Schedule 16     0 %     Schedule 17     0 %     Schedule 18       Representational Activities     80 %     Schedule 17     0 %     Schedule 18     0 %     Schedule 19       Representational Activities     80 %     Schedule 17     0 %     Schedule 18     0 %     Schedule 19       Representational Activities     96 %     Schedule 16     0 %	A STONE, DORIAN B MEMBER-SAFETY&HEALTH (	СОММ		Political Activities and Lobbyin	g		15					\$13,500
Performance are conversed         Point Acciments and Lobbying         Control Lobbying	Schedule 15		100 %		0.%			<u>ا</u> ۱%		0 %		0 %
Schedule 15     B0 %     Schedule 16     D %     Schedule 17     D %     Schedule 18 General Overhead     D %     Schedule 19 General Overhead     D %     Schedule 10 General Overhead     D %     Schedule 10 Schedule 10 General Overhead     D %     Schedule 10 General Overhead     D %     Schedule 10 General Overhead     D %     Schedule 10 Schedule 10 General Overhead     D %     Schedule 10 Schedule 10 General Overhead     D %     Schedule 10 Schedule 10 General Overh	A STOUTMILES , EBONY B OFFICE COORDINATOR		100 /0	Political Activities and Lobbyin	g   0,%		15			0,0		\$32,675
A       STOVALL, JOHN       StrackL, JOHN       Sol       Sol         TRADE DIVISION REP       Schedule 15       Sol       Sol       Sol         Schedule 15       Schedule 15       B0 %       Schedule 16       Schedule 17       O %       Schedule 18       O %       Schedule 19         A STRICKLAND, THOMAS       STRICKLAND, THOMAS       Statistical Activities and Lobbying       O %       Schedule 17       O %       Schedule 18       O %       Schedule 19         A STRICKLER, DAWN M       Schedule 15       95 %       Schedule 16       O %       Schedule 17       O %       Schedule 18       O %       Schedule 19         Administration       A       StrickLiker, DAWN M       Schedule 16       O %       Schedule 17       O %       Schedule 18       O %       Schedule 19         A STRICKLER, DAWN M       StrickLiker, DAWN M       StrickLiker, DAWN M       Schedule 17       O %       Schedule 18       Schedule 19         A STRICKLER, DAWN M       Schedule 16       O %       Schedule 17       O %       Schedule 18       Schedule 19         A StrickLar, DAWN M       Schedule 16       O %       Schedule 17       O %       Schedule 18       Schedule 19         A StrickLar, DAWI       Schedule 15       Schedule 16 </td <td>Schedule 15</td> <td></td> <td>80 %</td> <td></td> <td>0 %</td> <td></td> <td></td> <td>) %</td> <td></td> <td>0 %</td> <td></td> <td>20 %</td>	Schedule 15		80 %		0 %			) %		0 %		20 %
Schedule 15       80 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18 General Overhead       0 %       Schedule 19 General Overhead       0 % </td <td>A STOVALL, JOHN B TRADE DIVISION REP</td> <td>I</td> <td></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td>b</td> <td></td> <td>I</td> <td></td> <td>\$12,571</td>	A STOVALL, JOHN B TRADE DIVISION REP	I			<u> </u>			b		I		\$12,571
A       STRICKLAND, THOMAS       S0         B       CENTRALREGION CHAIR       S11,232       S0       \$841       S0         C       LU 662, JC 39       Schedule 16       95 %       Schedule 16       Schedule 17       0 %       Schedule 18       Genral Overhead       0 %       Schedule 19         A       STRICKLER, DAWN M       S75,654       \$2,475       \$2,703       Schedule 19         A       StrickLER, DAWN M       Schedule 16       Schedule 17       Contributions       0 %       Schedule 18       General Overhead       0 %       Schedule 19         A       StrickLER, DAWN M       Schedule 16       Schedule 17       Contributions       0 %       Schedule 18       General Overhead       30 %       Schedule 19         A       StrickLeR, DAWN M       Schedule 16       Schedule 17       Contributions       0 %       Schedule 18       Schedule 19       Administration         Representational Activities       35 %       Schedule 16       Schedule 17       0 %       Schedule 18       Schedule 19       Administration         NAA       StrickLACCONTANT I       Schedule 15       Schedule 16       Schedule 17       0 %       Schedule 18       Schedule 19       Administration       Schedule 19       Administration	Schedule 15		80 %		g 0 %			) %		0 %		20 %
Schedule 15       95 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A STRICKLER, DAWN M B DIVISION COORDINATOR       STRICKLER, DAWN M B DIVISION COORDINATOR       \$75,654       \$2,475       \$2,703       \$5,932         Schedule 15 Representational Activities       35 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       30 %       Schedule 19 Administration         A STROUD, DAVID C B PAYROLL ACCOUNTANT I N/A       35 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       30 %       Schedule 19 Administration         A STROUD, DAVID C B PAYROLL ACCOUNTANT I N/A       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       99 %       Schedule 19 Administration         A SULL/AN, JOHN K B WATCH ENGINEER       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       99 %       Schedule 19 Administration         A SULL/AN, JOHN K B WATCH ENGINEER       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions	A STRICKLAND , THOMAS B CENTRAL REGION CHAIR				<u> </u>			b			\$0	\$12,073
B       DIVISION COORDINATOR       Stredule 15       \$2,703       \$5,932         C       N/A       Schedule 15       35 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       30 %       Schedule 19       Administration         A       STROUD, DAVID       Strouture       \$85,158       \$1,500       \$0 %       Schedule 18       30 %       Schedule 19       Administration       Administration       Administration       Administration       Image: Schedule 15       Schedule 16       99 %       Schedule 17       0 %       Schedule 18       99 %       Schedule 19       Administration       Administration       Image: Schedule 16       99 %       Schedule 19       Administration       Image: Schedule 16       99 %       Schedule 19       Administration       Image: Schedule 16       99 %       Schedule 19       Administration       Image: Schedule 16       Schedule 17       0 %       Schedule 18       99 %       Schedule 19       Administration       Image: Schedule 16       Schedule 16       Schedule 17       0 %       Schedule 18       Schedule 18       Schedule 19       Image: Schedule 10       Schedule 18       Schedule 18 </td <td>Schedule 15 Representational Activities</td> <td></td> <td>95 %</td> <td></td> <td>g 0 %</td> <td></td> <td></td> <td>) %</td> <td></td> <td>0 %</td> <td></td> <td>5 %</td>	Schedule 15 Representational Activities		95 %		g 0 %			) %		0 %		5 %
Representational Activities       35 %       Political Activities and Lobbying       0 %       Contributions       0 %       General Overhead       30 %       Administration         A       STROUD, DAVID C       B       PAYROLL ACCOUNTANT I       \$\$	B DIVISION COORDINATOR					\$75,654	\$2,475	5	\$2,703		\$5,932	\$86,764
B       PAYROLLACCOUNTANT I       Status       Statu			35 %		g 0 %			) %		30 %		35 %
Schedule 15 Representational Activities       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       99 %       Schedule 19 Administration         A       SULLIVAN , JOHN K B       \$	B PAYROLL ACCOUNTANT I	·				\$85,158	\$1,500	b	\$0	·	\$7,025	\$93,683
A       SULLIVAN, JOHN K         B       WATCH ENSINEER         C       N/A         Schedule 15       0 %         Schedule 15       0 %         Political Activities and Lobbying       0 %         Schedule 15       0 %         Schedule 15       0 %         Political Activities and Lobbying       0 %         Schedule 17       0 %         Schedule 18       100 %         Schedule 15       0 %         Schedule 15       594,196         Supersentational Activities       0 %         Schedule 15       0 %         Schedule 15       0 %         Schedule 15       0 %         Schedule 16       0 %         Schedule 17       0 %         Schedule 18       99 %         Schedule 19       4         A       Submit Supervision         Schedule 16       0 %         Schedule 17       0 %         Schedule 18       99 %         Schedule 19       4         A       0 %         Schedule 16       0 %         Schedule 17       0 %         Schedule 18       99 %         Schedule 19	Schedule 15		0 %		0 %			) %		99 %		1 %
Schedule 15 Representational Activities       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       100 %       Schedule 19 Administration         A       SUMMERS, BRIANNA E B PAYROLL SUPERVISOR C       Schedule 15 NA       \$94,196       \$1,500       \$1,250       \$7,846         Schedule 15 C       0 %       Schedule 17 Schedule 15       0 %       Schedule 17 Contributions       \$9,4,196       \$1,500       \$1,250       \$7,846         Schedule 15 Representational Activities       0 %       Schedule 17 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       99 %       Schedule 19 Administration	A SULLIVAN , JOHN K B WATCH ENGINEER			r chadar toaviaes and LobbyIII	9			p		I		\$190,584
A       SUMMERS, BRIANNA E         B       PAYROLL SUPERVISOR         C       N/A         Schedule 15       0 %         Representational Activities       0 %         Schedule 16       0 %         Schedule 17       0 %         General Overhead       99 %         Administration       Administration	Schedule 15		0 %		a 0 %			) %		100 %		0 %
Schedule 15         0 %         Schedule 16         0 %         Schedule 17         0 %         Schedule 18         99 %         Schedule 19           Representational Activities         0 %         Political Activities and Lobbying         0 %         Schedule 17         0 %         General Overhead         99 %         Schedule 19	A SUMMERS , BRIANNA E B PAYROLL SUPERVISOR				<u> </u>			b		I		\$104,792
	Schedule 15		0 %		0 %			) %		99 %		1 %
A SWEET, JASON B INTERNATIONAL REP C INA S0 \$0 \$0	A SWEET , JASON B INTERNATIONAL REP			Political Activities and Lobbyin	9			þ		I		\$29,739
C     IVA       Schedule 15     100 %       Representational Activities     100 %       Schedule 16     Political Activities and Lobbying       0 %       Schedule 17       0 %       General Overhead       0 %	Schedule 15		100 %		0 %			0 %		0 %		0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions)	nts /	(E) Allowances Disbursed	Disb	(F) oursements for Official Business	(G Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
A B C	TAN , DINUCH MICROFILM CLERK N/A		·			\$54,728	\$0	b	\$0		\$4,568	\$59,296
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	TANNER , MISTY TRADE DIVISION REP	I			<u> </u>	\$4,987	۰ <u>۲</u> ۵۵	D	\$0	I	\$0	\$4,987
	LU 137 Schedule 15		95 %	Schedule 16	0 %	Schedule 1		0%	Schedule 18	0 %	Schedule 19	5 %
A	Representational Activities TATE, ERIC			Political Activities and Lobbying	9	Contribution	IS		General Overhead		Administration	
B C	TRADE DIVISION REP LU 848, JC 42					\$35,000	\$C	0	\$0		\$0	\$35,000
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TATUM, JR. , GRADY FIELD REPRESENTATIVE N/A					\$35,519	\$843	3	\$6,845		\$3,186	\$46,393
ī	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	TAYLOR , KRIS TRADE DIVISION REP	I		i onicar Activities and Lobbying	9	\$36,000	\$C	0	\$9,264		so	\$45,264
Ċ	LU 745 Schedule 15			Schedule 16		Schedule 1	7		Schedule 18		Schedule 19	
	Representational Activities		100 %	Political Activities and Lobbying	g 0%	Contribution		) %	General Overhead	0 %	Administration	0 %
В С	LEGISLATIVE REPRESENTAT	ĪV				\$79,620	\$875	5	\$2,885		\$6,611	\$89,991
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 100 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THEURER, ANNE INTERNATIONAL ORGANIZE N/A	२			- ·	\$35,438	\$3,098	в	\$3,696		\$3,253	\$45,485
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON, EDGAR EASTERN REGION COORD LU 776, JC 53	I			5	\$29,365	\$0	b	\$5,867	I	\$0	\$35,232
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON, TODD J EXEC ASST TO THE GP N/A					\$40,335	\$C	b	\$0		\$3,343	\$43,678
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	THRIFT, VINCENT TRADE DIVISION REP LU 728	I		pontour rounded and coopying	9	\$12,571	\$0	b	\$0	I	\$0	\$12,571
1	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B	TIERNEY, BRIAN PROJECT MANAGER	I		i ondearried video and Eobbym	9	\$87,031	\$2,280	_	\$375		\$7,289	\$96,975
c	N/A Schedule 15			Schedule 16		Schedule 1		1	Schedule 18		Schedule 19	490,973
	Representational Activities		85 %	Political Activities and Lobbying	g 15 %	Contribution		) %	General Overhead	0 %	Administration	0 %
A B C	TIMMINS, BENJAMIN A LEGISLATIVE REPRESENTAT N/A	īV				\$62,802	\$1,000	D	\$998		\$5,215	\$70,015
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 100 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLAND , DENNIS LEAD ENGINEER N/A					\$132,068	\$14,590	b	\$4,275		\$11,395	\$162,328
1	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TONNER, PATRICIA A ADMINISTRATIVE ASSISTAN	CE				\$33,839	\$250	b	\$0	i	\$2,814	\$36,903
1	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TOPETE , ALEXANDRA INTERNATIONAL ORGANIZE N/A	۲				\$53,989	\$10,744	4	\$11,286		\$5,375	\$81,394
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , RUBEN TRADE DIVISION REP LU 237, NYCHA					\$18,000	\$0	b	\$0		\$0	\$18,000

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disbursed	Disb	(F) pursements for Official Business	(G) Other Disbursemen (D) throu	ts not reported in	(H) TOTAL
Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying	0.%	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A TRAPPE, ROBERT B FIELD REPRESENTATIVE C N/A	ł			<u> </u>	\$94,471	\$4,10	00	\$26,897	1	\$8,459	\$133,927
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TROTTERCHAUD, WES B TRADE DIVISION REP C LU 519, JC 87	I			<u> </u>	\$12,357		\$0	\$0	I	\$0	\$12,357
Schedule 15		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19	0 %
Representational Activities A TRUJILLO , PAUL B CO-DIRECTOR	I		Political Activities and Lobbying	9	\$109,058	· ·	\$0	Seneral Overhead \$15,911	I	Administration \$9,039	\$134,008
C LU 822 Schedule 15		100 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities A TURNER, PAMELA L B DEPARTMENT DIRECTOR			Political Activities and Lobbying	g	Contributior \$168,621	\$2,6	10	General Overhead \$2,504		Administration \$11,756	\$185,491
C N/A Schedule 15			Schedule 16		Schedule 1	7		Schedule 18		Schedule 19	
A TURNER, WES		0 %	Political Activities and Lobbying	g 0 %	Contributior		0 %	General Overhead	90 %	Administration	10 %
B TRADE DIVISION REP C LU 728					\$13,761		\$0	\$0		\$0	\$13,761
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TUTT , KAEANA S B OFFICE MGR (NON-SUPERV C N/A	'ISO				\$65,795	\$1,50	00	\$3,166		\$5,308	\$75,769
Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A TYREE, RACHEL A B RESEARCH COORDINATOR C N/A	I			<u> </u>	\$82,706	\$2,2	80	\$350	I	\$6,928	\$92,264
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A UNTERSEHER, GREGORY B MANAGER OF PILOT REPRE C LU 1224			i United Activities and EUDDynig	9	\$173,181		\$0	\$12,155	I	\$11,803	\$197,139
Schedule 15		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Representational Activities A URCIA, HEIDI B DRIVE ACCOUNTANT II			Fontical Activities and Lobbying	y I	\$85,260	\$1,50	00	Selleral Overlead \$0	I	\$7,087	\$93,847
C N/A Schedule 15 Bepresentational Activition		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Representational Activities A VALENTI, JOSEPH B CENTRAL REGION DIRECTO	)R		Political Activities and Lobbying	9	\$12,571		\$0	General Overhead \$0	I	Administration \$0	\$12,571
C LU 214, JC 43 Schedule 15		90 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	10 %
Representational Activities A VALENZUELA , MANUEL (MA B DEPUTY DIRECTOR	ANN		Political Activities and Lobbying	9	Contributior \$57,436	\$3,09	98	General Overhead \$10,762		Administration \$5,135	\$76,431
C N/A Schedule 15		100 %	Schedule 16	. 0%	Schedule 1	7	0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities A VALLETTA, LOU B TRADE CONFERENCE REP		100 %	Political Activities and Lobbying	g 0 %	Contributior \$17,250	15	\$0 %	General Overhead	0 %	Administration \$0	\$17,250
C LU 853 Schedule 15	I	00.01	Schedule 16		Schedule 1	7		Schedule 18	= 01	Schedule 19	
A VASQUEZ, NATALIA		90 %	Political Activities and Lobbying	g 0 %	Contribution		0 %	General Overhead	5 %	Administration	5 %
B TITAN FIELD REP C LU 856, CA CANNERY CNCL					\$60,984	\$7,6	72	\$5,492		\$5,723	\$79,871
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A VAUGHN , JAMES B INTERNATIONAL ORGANIZEI C N/A	R				\$33,623	\$3,0	98	\$3,503		\$3,105	\$43,329
Schedule 15 Representational Activities		85 %	Schedule 16 Political Activities and Lobbying	g 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A VENANCIO , EDUINO B TRADE DIVISION REP			<u>,</u>	<u> </u>	\$12,357		\$0	\$0	1	\$0	\$12,357
C LU 853											

### 000-093 (LM2) 12/31/2022

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	nts ly	(E) Allowances Disbursed	Disb	(F) bursements for Official Business	(G) Other Disbursement (D) throug	ts not reported in	(H) TOTAL
A VENSON, SHANABRIA B SENIOR BENEFITS MANAGER C N/A					\$120,400	\$1,50	0	\$1,250		\$9,810	\$132,960
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A VERMEIRE , DARLENE L B EXEC SEC TO EXEC ASST TO	I		- ontour retivities and coopying		\$29,715	\$1,00	0	so	I	\$2,530	\$33,245
C N/A Schedule 15		0 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	100 %	Schedule 19	0 %
Representational Activities A VILLALVAZO, LUIS		0 /0	Political Activities and Lobbying		Contribution	ns l	1	General Overhead	100 %	Administration	0 /0
B TRADE DIVISION REP C LU 630, JC 42					\$15,370	\$(	0	\$0		\$0	\$15,370
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A WALKER , FELICIA B INTL ORGANIZER C LU 991					\$27,197	\$3,09	8	\$3,282		\$2,569	\$36,146
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WALSH, ANDREW B TRADE DIVISION REP	·				\$12,357	\$	0	\$0		\$0	\$12,357
C LU 25 Schedule 15		100 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities           A         WALSH , KATHLEEN C           B         ASSISTANT TO DIRECTOR			Political Activities and Lobbying		Contributior \$20,443	\$250		General Overhead \$0		Administration \$1,699	\$22,392
C N/A Schedule 15			Schedule 16		Schedule 1	7		Schedule 18		Schedule 19	
A WARNOCK, III, ROBERT R		0 %	Political Activities and Lobbying	0 %	Contribution		0 %	General Overhead	100 %	Administration	0 %
B TRADE DIVISION REP C LU 364, JC 69					\$18,000	\$(	0	\$0		\$0	\$18,000
Schedule 15 Representational Activities		99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributior		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A WASHINGTON , MICHELLE B ASSISTANT DIRECTOR C N/A					\$89,254	\$1,37	5	\$0		\$7,048	\$97,677
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WATSON, DALA J B INTERNATIONAL ORGANIZER					\$18,038	\$3,09	8	\$10,674		\$1,877	\$33,687
C N/A Schedule 15		100 %	Schedule 16	0 %	Schedule 1		0 %	Schedule 18	0 %	Schedule 19	0 %
Representational Activities A WATSON, GARY		100 /0	Political Activities and Lobbying		Contributior	ns l		General Overhead		Administration	
B TRADE DIVISION REP C LU 533					\$12,000	\$0	0	\$0		\$0	\$12,000
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A WEATHERSPOON, TERRENC B SENIOR RESEARCH ANALYST C N/A	E J				\$101,940	\$1,500	o	\$0		\$8,285	\$111,725
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WEDEBRAND, WILLIAM B CENTRAL REGION COORDINA C LU 120, JC 32	ТО			·	\$20,048	\$6	0	\$2,486		\$0	\$22,534
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WELSH, JAMIE G B INTERNATIONAL ORGANIZER C N/A	·			·	\$25,431	\$3,09	8	\$700		\$2,371	\$31,600
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WENTZ , DALE B TRADE DIVISION REP C LU 150	I				\$13,761	\$	0	\$0		\$0	\$13,761
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WEST, DONNIE B SOUTHERN REG CHAIRMAN	I			·	\$26,000	\$	0	\$8,742	I	\$0	\$34,742
C LU 612, JC 87 Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WESTFIELD, WALTER B INTERNATIONAL ORGANIZER				· I	\$30,404	I	8	\$7,733	I	\$2,955	\$44,190
C N/A								. ,			,

(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions	nts /	(E) Allowances Disbursed	Disb	(F) pursements for Official Business	(G) Other Disbursement (D) throug		(H) TOTAL
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	0%	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WHALEN, JAMES TRADE DIVISION REP LU 817				9	\$12,571	\$	o	\$0	I	\$0	\$12,5
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
WHITAKER, RICHARD M SECURITY OFFICER			Political Activities and Lobbyin	9	\$77,486	\$1,62	5	General Overnead \$0	I	\$6,466	\$85,5
N/A Schedule 15		0 %	Schedule 16	0 %	Schedule 17		0 %	Schedule 18	100 %	Schedule 19	0 %
Representational Activities WHITE (DONALDSON, MAD COMPUTER PROCEDURES (			Political Activities and Lobbyin	g   - ···	Contribution \$62,940	\$		General Overhead		Administration \$5,241	\$68,1
N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 17 Contribution	7	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WHITMER, RAYMOND TRADE DIVISION REP LU 911, JC 42	I				\$30,000	\$	o	\$0	I	\$0	\$30,0
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
WHOBREY, CHARLES (CHU TRADE DIVISION DIRECTOR LU 215, JC 94				9	\$66,380	\$	o	\$684	I	\$0	\$67,0
Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbyin	0%	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
WIEKER, HEATHER R INTERNATIONAL AUDITOR N/A					\$12,828	\$	o	\$0	1	\$1,063	\$13,8
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WILLETT, DANIEL L STRATEGIC ANALYST N/A				9	\$97,309	\$1,50	o	\$0	I	\$8,076	\$106,8
Schedule 15		90 %	Schedule 16	5 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
Representational Activities WILLIAMS, DANIELLE M GENERAL CLEANER			Political Activities and Lobbyin	9	\$19,989	\$	0	General Overnead \$0	I	\$2,632	\$22,6
N/A Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WILLIAMS, DIONNE MICROFILM CLERK N/A				9	\$49,871	\$	o	\$0	1	\$4,158	\$54,0
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	0%	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WILLIAMS, MARCUS TRADE DIVISION REP LU 174	I			<u> </u>	\$12,571	\$	o	\$442	I	\$0	\$13,0
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WILLIAMS , SCOTT A INTL ORGANIZER N/A					\$80,991	\$14,59	o	\$15,296		\$8,053	\$118,9
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbyin	g 0 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WILSON , COLLEEN ADMINISTRATIVE SECRETAF N/A	₹Y				\$78,697	\$97	5	\$72		\$6,525	\$86,2
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbyin	g 5 %	Schedule 17 Contribution		5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
WILSON , KAREN R TRAVEL ACCOUNTANT II N/A				<u> </u>	\$54,974	\$	o	\$0	I	\$4,555	\$59,5
Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbyin	g 1%	Schedule 17 Contribution		1 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
WILSON , ROD E ASSISTANT DIRECTOR N/A					\$96,343	\$1,50	o	\$0		\$8,040	\$105,8
Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbyin	1%	Schedule 17 Contribution		1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
WINBORNE, RALEIGH D DRV RCPTS/BILLING CR N/A				2	\$72,647	\$	0	Seneral Overnead \$0	I	\$6,078	\$78,7
Schedule 15		0 %	Schedule 16 Political Activities and Lobbyin	100 %	Schedule 17 Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salar Disbursemen (before any deductions)	nts /	(E) Allowances Disbursed	Disbur	(F) irsements for Official Business	(G) Other Disbursement (D) throug	ts not reported in	(H) TOTAL
A WINDSOR , JOSEPH B RECORDS CLERK C N/A				\$56,013	\$0	D	\$0		\$4,698	\$60,711
Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbyi	0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A WITLEN, GARY S B DEPARTMENT DIRECTOR	1	p onder reavines and cobbyr		\$147,872	\$625	5	\$507		\$11,434	\$160,438
C N/A Schedule 15		Schedule 16	<u> </u>	Schedule 17	7		Schedule 18		Schedule 19	
Representational Activities		80 % Political Activities and Lobbyi	ng 0 %	Contribution		0 %	General Overhead	10 %	Administration	10 %
A WOLFF , MEAGHAN B ASSISTANT DIRECTOR C N/A				\$121,418	\$2,475	5	\$4,753		\$10,153	\$138,799
Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbyi	ng 0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A WOO, NORMAN W B RESEARCH ASSISTANT	1			\$28,518	\$0	b	\$0	I	\$2,362	\$30,880
C N/A Schedule 15		Schedule 16		Schedule 17	7		Schedule 18		Schedule 19	
A WOOD, ELLIS P		100 % Political Activities and Lobbyi	ng 0 %	Contribution		) %	General Overhead	0 %	Administration	0 %
B CENTRAL REGION REP C LU 406, JC 43				\$12,000	\$0	D	\$588		\$0	\$12,588
Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbyi	ng 0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WOOD , JOEL B INTERNATIONAL ORGANIZER C N/A	!			\$32,027	\$3,098	в	\$5,087		\$3,029	\$43,241
Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbyi	ng 0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WOOD, WILLIAM B B TRAINER				\$4,043	\$0	D	\$0		\$0	\$4,043
C LU 63, LU 1932 Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbyi	0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WOODROW, LENDA M B TRADE DIVISION REP C LU 117, JC 28	I	p onteen teentee and 2000 yr		\$5,616	<u>،</u> ۵۵	D	\$0	I	\$0	\$5,616
Schedule 15 Representational Activities		90 % Schedule 16 Political Activities and Lobbyi	ng 0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A WOODS , BENJAMIN J B DIVISION COORDINATOR C N/A	·			\$28,523	\$0	D	\$48		\$2,369	\$30,940
Schedule 15 Representational Activities		75 % Schedule 16 Political Activities and Lobbyi	0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A WOOLARD , CHARMAINE D B PROGRAM MANAGER C N/A	I	p onteen tetrates and Loboy		\$136,649	\$1,500	D	\$1,377	I	\$11,058	\$150,584
Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbyi	ng 0 %	Schedule 17 Contribution		5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A WORSLEY, LOGAN B DIVISION COORDINATOR	I			\$39,897	\$250	0	\$0		\$3,189	\$43,336
C N/A Schedule 15		Schedule 16		Schedule 17	,		Schedule 18		Schedule 19	
Representational Activities A WOYTKO, DALE M		40 % Political Activities and Lobbyi	ng 10 %	Contribution		) %	General Overhead	25 %	Administration	25 %
B DEPARTMENT DIRECTOR C N/A				\$161,875	\$1,500	D	\$1,057		\$11,648	\$176,080
Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbyi	ng 0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A WRIGHT, SEAN C B COMPUTER PROCEDURES C C N/A	OORD			\$111,366	\$780	D	\$225		\$9,321	\$121,692
Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbyi	ng 0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A WRIGHT, THOMAS H B TITAN FIELD REP C N/A	I			\$135,653	\$15,370	D	\$20,543		\$11,532	' \$183,098
Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbyi	ng 0 %	Schedule 1 Contribution		) %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A XEUNG , CHENG J B MICROFILM CLERK C N/A				\$65,902	\$0		\$0		\$5,496	\$71,398
Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbyi	ng 0 %	Schedule 17 Contribution		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A YAREMICH, DENNIS B TRADE DIVISION REP C LU 1150				\$4,500	\$0	b	\$0		\$0	\$4,500

(A) Name	(B) Title		(C) Other Payer	(E Gross Disburs (befor deduc	Salary ements e any	A	(E) Ilowances Disbursed	Disb	(F) ursements for Official Business	Other Disbursen	(G) ients not reported rough (F)		(H) OTAL	
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 9	6 Schedule Contribut			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %	
YATES , MICHAEL TRADE DIVISION REP LU 665					\$12,0	00		\$0	\$193			\$0	\$12,193	
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 9	6 Schedule Contribut			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		5 %	
YEOMANS , SCOTT ASSISTANT DIRECTOR N/A					\$51,0	27	\$7	′50	\$0	·	·	\$4,210	\$55,987	
Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbying	10	% Schedule Contribut			0 %	Schedule 18 General Overhead	30 %	, Schedule 19 Administrati		45 %	
YOUNG , ARNETTA M OFFICE ASSISTANT II 7 N/A					\$52,2	34	\$1,5	500	\$0			\$4,107	\$57,841	
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 9	6 Schedule Contribut			0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administrati		25 %	
YOUNG , CHANEL RESEARCH ANALYST N/A					\$65,1	38		\$0	\$0			\$5,242	\$70,430	
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 9	6 Schedule Contribut			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %	
ZELENKO , CARIN DEPARTMENT DIRECTOR N/A					\$72,3	53	\$8	343	\$0			\$6,042	\$79,238	
Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying	5 9	6 Schedule Contribut			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		5 %	
ZELMA , MICHAEL H IBT REPRESENTATIVE LU 293, JC 41, OH CONF					\$18,0	00		\$0	\$837			\$0	\$18,837	
Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	0 9	6 Schedule Contribut			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		5 %	
ZIVALICH, JOSH TRADE DIVISION REP LU 769, JC 75					\$2,6	96		\$0	\$0			\$0	\$2,696	
Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	0 9	6 Schedule Contribut			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %	
ZIVALICH , LETICIA INTERNATIONAL AUDITOR N/A					\$55,24	18	\$3,0	98	\$4,842			\$4,975	\$68,163	
Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 9	6 Schedule Contribut	ions		0 %	Schedule 18 General Overhead	100	% Schedule 19 Administrati	on	0 %	
TALS RECEIVED BY EMPLOYEES N	AKING \$10,000 OR LES	s	Debedule 40			\$109,8		- 47	\$395	\$4,583		\$6,078	- 40	\$1
Schedule 15		58	3 % Schedule 16	ing			8 % Schedul		11 %	edule 18		25 % Schedul		8
Representational Activities al Employee Disbursements			Political Activities and Lobby	/ing	\$11	711,296	Contribu	itions 1,398,06		eral Overhead		Administ \$3,241,776		\$48,5
al Employee Disbursements					φ4'l,	11,290	\$	1,390,00	\$2,	240,990		<b></b>		\$48,
Disbursements														\$33,

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

### SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-093

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Members	1,253,634	Yes
Members (Total of all lines above)	1,253,634	
Agency Fee Payers*	25,391	
Total Members/Fee Payers	1,279,025	
*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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,749,920
2. Named Payer Non-itemized Receipts	\$112,578
3. All Other Receipts	\$287,346
4. Total Receipts	\$9,149,844

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$17,849,616
2. Named Payee Non-itemized Disbursements	\$3,496,591
3. To Officers	\$1,851,772
4. To Employees	\$22,574,959
5. All Other Disbursements	\$1,744,840
6. Total Disbursements	\$47,517,778
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,698,197
2. Named Payee Non-itemized Disbursements	\$314,833
3. To Officers	\$92,331
4. To Employees	\$4,743,861
5. All Other Disbursements	\$230,692
6. Total Disbursements	\$9,079,914

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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$927,550
2. Named Payee Non-itemized Disbursements	\$1,000
3. To Officers	\$10,954
4. To Employees	\$863,919
5. All Other Disbursements	\$64,020
6. Total Disbursements	\$1,867,443

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,606,981
2. Named Payee Non-itemized Disbursements	\$1,375,045
3. To Officers	\$83,649
4. To Employees	\$16,498,010
5. All Other Disbursements	\$608,963
6. Total Disbursements	\$25,172,648
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,265,822
2. Named Payee Non-itemized Disbursements	\$1,961,263
3. To Officers	\$1,647,121
4. To Employees	\$3,916,412
5. All Other Disbursements	\$771,104
6. Total Disbursements	\$17,561,722

#### SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)			
ALL CHARITIES - TEAMSTERS JC 7	Burroose	Data	Amount
SUITE 4400	Purpose (C)	Date (D)	Amount (E)
150 EXECUTIVE PARK BLVD	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$35,00
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$35,000
CA 94134	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,50
(B)			
CHARITABLE FUND			
Name and Address			
(A)			
BAKERY & LAUNDRY CONF		Dette 1	A
	Purpose (C)	Date (D)	Amount
6 TUXEDO AVENUE	DISSOLUTION BAKERY LAUNDRY CONF	05/11/2022	(E) \$150,000
NEW HYDE PARK	Total Itemized Transactions with this Payee/Payer	03/11/2022	\$150,00
NY	Total Non-Itemized Transactions with this Payee/Payer		\$100,00
11040	Total of All Transactions with this Payee/Payer for This Schedule		\$150,00
Type or Classification		I	φ130,000
(В)			
AFFILIATE			
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
CAPITAL ONE BANK	DEC-21 AFFINITY CARD ROYALTY	01/15/2022	\$125,000
15030 CAPITAL ONE DRIVE	JAN-22 AFFINITY CARD ROYALTY	02/15/2022	\$125,000
HENRICO	FEB-22 AFFINITY CARD ROYALTY	03/15/2022	\$125,000
VA	MAR-22 AFFINITY CARD ROYALTY APR-22 AFFINITY CARD ROYALTY	04/15/2022	\$125,000
23238	MAY-22 AFFINITY CARD ROYALTY MAY-22 AFFINITY CARD ROYALTY	05/15/2022 06/15/2022	\$125,000
Type or Classification	JUN-22 AFFINITY CARD ROYALTY JUN-22 AFFINITY CARD ROYALTY	06/15/2022	\$125,000 \$125,000
(B)	JUL-22 AFFINITY CARD ROYALTY	07/15/2022	\$125,000
BANKING/FINANCIAL SERVICES	AUG-22 AFFINITY CARD ROYALTY		\$125,000
	SEP-22 AFFINITY CARD ROTALITY	09/15/2022	\$125,000
	OCT-22 AFFINITY CARD ROYALTY	11/15/2022	\$125,000
	NOV-22 AFFINITY CARD ROYALTY	12/15/2022	\$125,000
	Total Itemized Transactions with this Payee/Payer	1210/2022	\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$29,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,529,997
Name and Address			÷.,,
(A)			
FARMERS INSURANCE GROUP INC.	Durpage	Date	Amount
	Purpose (C)	(D)	Amount (E)
1670 DUKE COURT	2021 INQUIRY FEES	02/04/2022	\$391,811
EUGENE	Total Itemized Transactions with this Payee/Payer	02104/2022	\$391,811
OR	Total Non-Itemized Transactions with this Payee/Payer		¢001,011
97401	Total of All Transactions with this Payee/Payer for This Schedule		\$391,811
Type or Classification		I	+,
INSURANCE COMPANY			
Name and Address			
(A) FINANCES QUEBEC			
	Purpose	Date	Amount
390, BOULEVARD CHAREST EST	(C)	(D)	(E)
QUEBEC	Total Itemized Transactions with this Payee/Payer		N /
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,449
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,449
Type or Classification		I	
(B)			
BANKING/FINANCIAL SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(Ċ)	(D)	(E)
GCIU/IBT CONFERENCE	CONT IBT STRIKE & DEF FND	12/14/2022	\$38,85
	CONT IBT STRIKE & DEF FND	01/26/2022	\$24,411
25 LOUISIANA AVE, NW	CONT IBT STRIKE & DEF FND	01/26/2022	\$25,999
WASHINGTON	CONT IBT STRIKE & DEF FND	03/28/2022	\$55,13
DC 20001	CONT IBT STRIKE & DEF FND	04/28/2022	\$16,913
Type or Classification	CONT IBT STRIKE & DEF FND	04/28/2022	\$38,79
B)	CONT IBT STRIKE & DEF FND	05/31/2022	\$21,16
AFFILIATE (B)	CONT IBT STRIKE & DEF FND	09/16/2022	\$18,59
	CONT IBT STRIKE & DEF FND	09/16/2022	\$64,48
1	CONT IBT STRIKE & DEF FND	10/14/2022	\$41,588
	Total Itemized Transactions with this Payee/Payer		\$345,93
			\$345,937 \$345,937

Name and Address			
(A)			
GOVERMENT OF THE DC OFFICE OF THE CFO	Purpose (C)	Date (D)	Amount (E)
SUITE W446 1101 4TH STREET, SW	2020 RE TAX REFUND	09/16/2022	(E) \$39,863
WASHINGTON	2020 RE TAX REFUND	09/16/2022	\$39,003
DC	Total Itemized Transactions with this Payee/Payer	00/10/2022	\$79,886
20024	Total Non-Itemized Transactions with this Payee/Payer		\$172
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,058
(B)		1	
GOVERNMENT AGENCY			
Name and Address			
(A) GULF HOSPITALITY MANAGEMENT LLC			
	Purpose	Date	Amount
5600 GULF BLVD	(C) TRAVEL COMMISSION	(D) 12/05/2022	(E) \$5,209
ST PETE BEACH	Total Itemized Transactions with this Payee/Payer	12/05/2022	\$5,209
FL	Total Non-Itemized Transactions with this Payee/Payer		ψ0,200
33706	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
Type or Classification (B)	·····	1	
HOTEL/HOSPITALITY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOGG ROBINSON USA LLC	TRAVEL COMMISSION	01/19/2022	\$12,096
	TRAVEL COMMISSION	07/20/2022	\$15,515
101 HUDSON STREET, 34TH FL JERSEY CITY	TRAVEL COMMISSION	08/17/2022	\$77,395
JERSEY CITY NJ	TRAVEL COMMISSION	09/21/2022	\$16,551
07302	TRAVEL COMMISSION	10/19/2022	\$15,240
Type or Classification	TRAVEL COMMISSION TRAVEL COMMISSION	11/23/2022	\$36,962 \$26,666
(B)	Total Itemized Transactions with this Payee/Payer	12/22/2022	\$20,000
EXECUTIVE TRAVEL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$5,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,126
Name and Address			
(A)			
HYATT REGENCY WASHINGTON	Purpose	Date	Amount
	(C)	(D)	(E)
400 NEW JERSEY AVENUE, NW WASHINGTON	TRAVEL COMMISSION	01/06/2022	\$5,127
DC	Total Itemized Transactions with this Payee/Payer		\$5,127
20001	Total Non-Itemized Transactions with this Payee/Payer		\$376
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
(B)			
HOTEL/HOSPITALITY			
Name and Address			
(A) IBT BMWE DIVISION			
	Purpose	Date	Amount
41475 GARDENBROOK ROAD	(C) SCHOLARSHIP CONTRIBUTION	(D) 12/14/2022	(E) \$5,000
NOVI	Total Itemized Transactions with this Payee/Payer	12/14/2022	\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$4,213
48375	Total of All Transactions with this Payee/Payer for This Schedule		\$9,213
Type or Classification (B)		1	
AFFILIATE			
Name and Address			
(A)			
IBT VOLUNTARY EMPLOYEE BENEFIT	Purpose	Date	Amount
	(C)	(D)	(E)
25 LOUISIANA AVE, NW WASHINGTON	2021 COST ALLOC ADMIN REIMB	10/31/2022	\$283,565
DC	Total Itemized Transactions with this Payee/Payer		\$283,565
20001	Total Non-Itemized Transactions with this Payee/Payer		\$179
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$283,744
(B)			
TRUST FUND			
Name and Address			
(A) LAW OFFICE OF JORDAN R. SISSON			
LAW OFFICE OF JORDAN R. SISSON PO BOX 569	Purpose	Date	Amount
	(C)	(D)	(E)
RIVERSIDE	REIMBURSE LEGAL FEES	03/03/2022	\$14,469
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,469
92502	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,469
Type or Classification	Total of All transactions with this rayeer rayer rol this schedule		\$14,469
(B)			
LAWYER			

Name and Address (A)			
LOCAL 294 TEAMSTERS CARE	Purpose	Date	Amount
90 THIRD STREET		(D)	(E)
LBANY	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	12/14/2022	\$5,
IY	Total Non-Itemized Transactions with this Payee/Payer		φ0,
2206 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)			
(5)			
Name and Address			
(A)			
U 174 STRIKING WRKRS ASST FUND UITE 303	Purpose	Date	Amount
4675 INTERURBAN AVE, S.	(C) RETURN UNUSED GRANT FUNDS	(D) 08/03/2022	(E) \$316,
UKWILA	Total Itemized Transactions with this Payee/Payer	08/03/2022	\$316,
VA 8168	Total Non-Itemized Transactions with this Payee/Payer		····,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$316,
(B)			
FILIATE			
Name and Address			
(A)			
	Purpose	Date	Amount
255 23RD ST, NW, 4TH FL	(C) 2020 WORKER COMP REFUND	(D) 02/03/2022	(E) \$10,
ASHINGTON	Total Itemized Transactions with this Payee/Payer	02/03/2022	\$10,
)C	Total Non-Itemized Transactions with this Payee/Payer		\$3,
0037 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,
(B)			
NSURANCE AGENCY			
Name and Address			
(A) IEITNERIUM ALPHA LLC C/O EMPIRE LEASING			
UITE 710	Purpose	Date	Amount
627 K ST, NW	(C) DEPOSIT REFUND ELECTION OFC	(D) 05/02/2022	(E) \$18,
NASHINGTON	Total Itemized Transactions with this Payee/Payer	05/02/2022	\$18, \$18,
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		¢10,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,5
(B)			
RENTAL AGENCY			
Name and Address			
(A) IGM RESORTS INTERNATIONAL			
PO BOX 77123	Purpose	Date (D)	Amount
	(C) TRAVEL COMMISSION	01/06/2022	(E) \$29,5
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$29,5
9177	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,5
(B)			
IOTEL/HOSPITALITY			
Name and Address	Purpose	Date	Amount
(A) AT'L INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES	(C) NIEHS GRANTS NOV-21	(D) 01/11/2022	(E) \$146,
	NIEHS GRANTS DEC-21	02/09/2022	\$144,9
11 TW ALEXANDER DRIVE	NIEJHS GRANTS JAN-22	03/09/2022	\$286,
	NIEHS GRANTS FEB-22	04/11/2022	\$235,
IC 7709	NIEHS GRANTS MAR-22	05/08/2022	\$271,
Type or Classification	NIEHS GRANTS APR-22 NIEHS GRANTS MAY-22	06/07/2022 09/27/2022	\$413, \$511,
(B)	NIEHS GRANTS JUN-22	12/02/2022	\$344.
OVERNMENT AGENCY	NIEHS GRANTS JUL-22	12/13/2022	\$201,
	Total Itemized Transactions with this Payee/Payer	/	\$2,556,
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,556,
Name and Address			
(A)			_
SUITE 400	Purpose	Date	Amount
323 EASTLAKE AVE E	(C) SCHOLARSHIP CONTRIBUTION	(D) 12/22/2022	(E) \$10,1
SEATTLE	Total Itemized Transactions with this Payee/Payer	12/22/2022	\$10,0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,0
08102 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0

Purpose (C) ISHIP CONTRIBUTION zed Transactions with this Payee/Payer temized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Schedule	Date (D) 12/14/2022	Amount (E) \$75,00 \$75,00
(C) SHIP CONTRIBUTION zed Transactions with this Payee/Payer temized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Schedule	(D)	(E) \$75,00
(C) SHIP CONTRIBUTION zed Transactions with this Payee/Payer temized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Schedule	(D)	(E) \$75,00
SHIP CONTRIBUTION zed Transactions with this Payee/Payer temized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Schedule		\$75,0
zed Transactions with this Payee/Payer temized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Schedule		
temized Transactions with this Payee/Payer Transactions with this Payee/Payer for This Schedule		
Transactions with this Payee/Payer for This Schedule		
	I	\$75,00
		¢10,00
Purpose	Date	Amount
(C)	(D)	(E)
SHIP CONTRIBUTION	12/22/2022	\$75,00
zed Transactions with this Payee/Payer	12/22/2022	\$75,00
		\$10,00
Total Non-Itemized Transactions with this Payee/Payer		\$75,00
Total of All Transactions with this Payee/Payer for This Schedule		\$75,00
_	-	
Purpose	Date	Amount
(C)	(D)	(E)
GOTIATION EXPENSES	06/03/2022	\$7,61
zed Transactions with this Payee/Payer		\$7,61
Itemized Transactions with this Payee/Payer		
Transactions with this Payee/Payer for This Schedule		\$7,61
	I	\$1,01
Purpose	Date	Amount
(C)	(D)	(E)
IT FROM RFPP	05/17/2022	\$20,00
IT FROM RFPP	06/15/2022	\$20,00
IT FROM RFPP	07/20/2022	\$20,00
IT FROM RFPP	08/16/2022	\$20,00
IT FROM RFPP	09/15/2022	\$20,00
IT FROM RFPP	10/25/2022	\$25,00
IT FROM RFPP	01/26/2022	\$20,00
IT FROM RFPP	02/17/2022	\$20,00
IT FROM RFPP	03/18/2022	\$20,00
IT FROM RFPP	04/14/2022	\$20,00
1 FINAL ADMIN FEE	10/25/2022	\$37,45
IT FROM RFPP	11/16/2022	\$25,00
IT FROM RFPP	12/13/2022	\$25,00
zed Transactions with this Payee/Payer		\$292,45
Total Non-Itemized Transactions with this Payee/Payer		\$43
Total of All Transactions with this Payee/Payer for This Schedule		
Transactions with this Payee/Payer for this Schedule		\$292,893
Purpose	Date	Amount
(C)	(D)	(E)
REFUND	08/18/2022	\$5,20
	00/10/2022	
zed Transactions with this Payee/Payer		\$5,20
Itemized Transactions with this Payee/Payer		
Transactions with this Payee/Payer for This Schedule		\$5,20
Purpose	Date	Amount
(C)	(D)	(E)
SHIP CONTRIBUTION	12/09/2022	\$35,00
zed Transactions with this Payee/Payer		\$35,00
Itemized Transactions with this Payee/Payer		
Transactions with this Payee/Payer for This Schedule		\$35,00
Transactione manufact ayour ayor for this oblicatio	I	\$55,00
Purpose	Date	Amount
		(E)
		(=) \$
		\$7,14
ransactions with this Payee/Payer for This Schedule		\$7,14
Non-It	Purpose (C) temized Transactions with this Payee/Payer Von-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule	temized Transactions with this Payee/Payer Von-Itemized Transactions with this Payee/Payer

121125, 10.09 AW	000-095 (EM2) 12/51/20		
Type or Classification			
(B)			
TRAVEL/HOSPITALITY			
Name and Address			
(A) TAMLYA EDWARDS			
TAMLYA EDWARDS	Purpose	Date	Amount
1607 LANSDOWNE WAY	(C)	(D)	(E)
SILVER SPRING	REFUND VACATION TERM PAY	03/31/2022	\$13,207
MD	Total Itemized Transactions with this Payee/Payer		\$13,207
20910	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,207
Type or Classification		I	\$13,207
(B) EMPLOYEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEAMSTER AFFILIATES PENSION PLAN	ADMIN PMT FROM TAPP	01/26/2022	\$60,000
	ADMIN PMT FROM TAPP	02/17/2022	\$60,000
25 LOUISIANA AVE, NW	ADMIN PMT FROM TAPP	03/18/2022	\$60,000
WASHINGTON	ADMIN PMT FROM TAPP	04/14/2022	\$60,000
DC	ADMIN PMT FROM TAPP	05/17/2022	\$60,000
20001 Type or Classification	ADMIN PMT FROM TAPP	06/15/2022	\$60,000
(B)	REIMBURSE EXPENSES	06/23/2022	\$5,632
PENSION FUND	ADMIN PMT FROM TAPP	07/20/2022	\$60,000
		08/16/2022	\$60,000
	ADMIN PMT FROM TAPP ADMIN PMT FROM TAPP	09/15/2022	\$60,000 \$70,000
	TAPP 2021 FINAL ADMIN FEE	10/25/2022	\$10,000 \$120,832
	ADMIN PMT FROM TAPP	11/16/2022	\$70,000
	ADMIN PMT FROM TAPP	12/13/2022	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$876,464
	Total Non-Itemized Transactions with this Payee/Payer		·····
	Total of All Transactions with this Payee/Payer for This Schedule		\$876,464
Name and Address			
(A)			
TEAMSTERS CANADA	Purpose	Date	Amount
400-1750 MAURICE-GUVIN	(C)	(D)	(E)
LAVAL	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
00	Total Itemized Transactions with this Payee/Payer		\$10,000
00000	Total Non-Itemized Transactions with this Payee/Payer		\$619
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,619
(B)			
AFFILIATE			
Name and Address			
(A) TEAMSTERS LEGAL DEFENSE FUND			
TEAMSTERS LEGAL DEFENSE FUND	Purpose	Date	Amount
25 LOUISIANA AVE, NW	(C)	(D)	(E)
WASHINGTON	2021 COST ALLOC ADMIN REIMB	02/10/2022	\$11,017
DC	Total Itemized Transactions with this Payee/Payer		\$11,017
20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,017
Type or Classification	Interior All Hansactions with this rayeerrayer for this Schedule	l	\$11,017
(B)			
TRUST FUND			
Name and Address (A)			
TEAMSTERS LOCAL 399 CHARITY FUND			
	Purpose	Date	Amount
4821 LANKERSHIM BLVD, F 588	(C)	(D)	(E)
NORTH HOLLYWOOD	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	12/09/2022	\$50,000 \$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		430,000
91601	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification		I	\$66,666
(B) CHARITABLE FUND			
Name and Address			
(A)			
		Date	Amount
TEAMSTERS LOCAL 79 SCHOLARSHIP FUND INC			
	Purpose		(F)
5818 E MLK JR BLVD	(C)	(D)	(E) \$15.000
5818 E MLK JR BLVD TAMPA	(C) SCHOLARSHIP CONTRIBUTION		\$15,000
5818 E MLK JR BLVD TAMPA FL	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	\$15,000
TEAMSTERS LOCAL 79 SCHOLARSHIP FUND INC 5818 E MLK JR BLVD TAMPA FL 33619 Type or Classification	(C) SCHOLARSHIP CONTRIBUTION	(D)	(E) \$15,000 \$15,000 \$15,000 \$15,000
5818 E MLK JR BLVD TAMPA FL	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,000 \$15,000

Name and Address			
(A)	Purpose	Date	Amount
TEAMSTERS LOCAL 986 CHARITY FUND	(C)	(D)	(E)
	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$25,00
1430 E HOLT AVE	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$35,00
COVINA	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,00
CA	Total Itemized Transactions with this Payee/Payer		\$75,00
91724	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,00
(B)	Total of All mansactions with this Payee/Payer for this Schedule	I	\$75,00
CHARITABLE FUND			
Name and Address			
(A)			
THE DIPLOMAT BEACH RESORT	Purpose	Date	Amount
	(C)	(D)	(E)
3555 SOUTH OCEAN DRIVE	TRAVEL COMMISSION	05/06/2022	\$10,29
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer	00/00/2022	\$10,29
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,20
33019	Total of All Transactions with this Payee/Payer for This Schedule		\$10,29
Type or Classification	Initial of Air mansactions with this r ayeen ayer for this Schedule	1	\$10,25
(B)			
HOTEL/HOSPITALITY			
Name and Address			
(A)			
THE OHIO BUREAU OF WORKERS' COMPENSATION			
PO BOX 15429	Purpose	Date	Amount
30 W. SPRING ST	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer	````	\$
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$9,71
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$9,71
Type or Classification		1	40,71
(B)			
GOVERNMENT AGENCY			
Name and Address			
(A)			
TMSTR-NATL 401K SAVING PLAN	Purpose	Date	Amount
SUITE 1200	(Č)	(D)	(E)
3 GATEWAY CNTR 401 LIBERTY	2021 COST ALLOC ADMIN REIMB	10/26/2022	\$22,35
PITTSBURG	Total Itemized Transactions with this Payee/Payer	i	\$22,35
PA	Total Non-Itemized Transactions with this Payee/Payer		ψ <b>ΞΞ</b> ,00
15222	Total of All Transactions with this Payee/Payer for This Schedule		\$22,35
Type or Classification	Initial of Air mansactions with this r ayeen ayer for this Schedule	I	ψΖΖ,00
(B)			
PENSION FUND			
Name and Address			
(A)			
TMSTRS JC 25	Purpose	Date	Amount
	(C)	(D)	(E)
160 MARKET STREET	SCHOLARSHIP CONTRIBUTION		
WILLOW SPRINGS		12/09/2022	\$35,00
	Total Itemized Transactions with this Payee/Payer		\$35,00
60480	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,00
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS JC 28	Purpose	Date	Amount
SUITE 301	(C)	(D)	(E)
14675 INTERURBAN AVE, S.	DISASTER RELIEF CONTRIBUTION	10/14/2022	\$5,00
THERURDAN AVE, S.	WOMEN'S CONFERENCE	11/02/2022	\$47,29
TUKWILA WA	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,00
98168	Total Itemized Transactions with this Payee/Payer	i	\$62,29
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$62,29
(В)		I	<i>402,20</i>
AFFILIATE			
Name and Address			
(A)			
TMSTRS JC 41	Purpose	Date	Amount
	(C)	(D)	(E)
6051 CAREY DRIVE	SCHOLARSHIP CONTRIBUTION	12/22/2022	(E) \$10,00
VALLEY VIEW		12/22/2022	
он	Total Itemized Transactions with this Payee/Payer		\$10,00
44125	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
AFFILIATE			
ALLEALE	1		

Name and Address			
(A)			
TMSTRS JC 58	Purpose	Date	Amount
	(C)	(D)	(E)
4303 N SAM HOUSTON PKWY	DISASTER RELIEF CONTRIBUTION	01/26/2022	\$10,994
HOUSTON	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$10,000
ТХ	Total Itemized Transactions with this Payee/Payer	i	\$20,994
TX 77032	Total Non-Itemized Transactions with this Payee/Payer		, .,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,994
(B)		1	+
AFFILIATE			
Name and Address			
(A)			
TMSTRS JC 73	Purpose	Date	Amount
SUITE 204	(C)	(D)	(E)
150 MORRIS AVENUE	DISASTER RELIEF CONTRIBUTION	11/18/2022	\$10,000
SPRINGFIELD	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$25,000
NJ	Total Itemized Transactions with this Payee/Payer		\$35,000
07081	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS JC 80	Purpose	Date	Amount
	(C)	(D)	(E)
1007 JONELLE STREET	DISASTER RELIEF CONTRIBUTION	11/09/2022	\$5,000
DALLAS	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000
тх	Total Itemized Transactions with this Payee/Payer		\$20,000
75217	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
(B)		I	¢21,000
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 107			
	Purpose	Date	Amount
12275 TOWNSEND RD	(C)	(D)	(E)
PHILADELPHIA	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$10,000
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
19154	Total Non-Itemized Transactions with this Payee/Payer		\$174
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,174
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 1150			
	Purpose	Date	Amount
150 GARFIELD AVENUE	(C)	(D)	(E)
STRATFORD	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$10,000
CT	Total Itemized Transactions with this Payee/Payer		\$10,000
06615	Total Non-Itemized Transactions with this Payee/Payer		\$1,187
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,187
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 117			
SUITE 307	Purpose	Date	Amount
14675 INTERURBAN AVE S.	(C)	(D)	(E)
TUKWILA	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$10,000
WA	Total Itemized Transactions with this Payee/Payer		\$10,000
WA 98168	Total Non-Itemized Transactions with this Payee/Payer		\$1,732
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,732
(B)			
AFFILIATE			
Name and Address			
(A)			
(A) TMSTRS LU 118			
	Purpose	Date	Amount
130 METRO PARK	(C)	(D)	(E)
ROCHESTER	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
14623	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)		I	
AFFILIATE (b)			
	I		

Name and Address			
(A)			
TMSTRS LU 150		Date	Amount
	Purpose (C)	(D)	(E)
7120 EAST PARKWAY	SCHOLARSHIP CONTRIBUTION	12/22/2022	(E) \$15,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer	12/22/2022	\$13,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$250
95823	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
Type or Classification	Total of All mansactions with this rayee rayer for this Schedule	I	\$15,250
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 162	Purpose	Date	Amount
	(Ċ)	(D)	(E)
1850 N.E. 162ND AVE	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$10,000
PORTLAND OR	Total Itemized Transactions with this Payee/Payer		\$10,000
97230	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 166	Purpose	Date	Amount
	(C)	(D)	(E)
18597 VALLEY BLVD	DISASTER RELIEF CONTRIBUTION	10/26/2022	\$5,000
BLOOMINGTON	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
92316	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)		'	,
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 170	Purpose	Date	Amount
SUITE 201	(C)	(D)	(E)
330 SOUTHWEST CUTOFF	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$10,000
WORCESTER	Total Itemized Transactions with this Payee/Payer	121102022	\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$325
01604	Total of All Transactions with this Payee/Payer for This Schedule		\$10,325
Type or Classification		1	\$10,020
(В)			
AFFILIATE			
Name and Address			
(A) TMSTRS LU 177			
	Purpose	Date	Amount
282 HILLSIDE AVENUE	(C)	(D)	(E)
HILLSIDE	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
07205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
AFFILIATE			
Name and Address (A)			
	Burress	l Doto l	Amount
Name and Address (A) TMSTRS LU 191	Purpose	Date	Amount
Name and Address (A) 1139 FAIRFIELD AVENUE	(C)	(D)	(E)
Name and Address (A) 1139 FAIRFIELD AVENUE BRIDGEPORT	(C) SCHOLARSHIP CONTRIBUTION		(E) \$10,000
Name and Address (A) 1139 FAIRFIELD AVENUE BRIDGEPORT CT	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
Name and Address (A) 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$400
Name and Address (A) 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605 Type or Classification	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000
Name and Address (A) TMSTRS LU 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605 Type or Classification (B)	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$400
Name and Address (A) TMSTRS LU 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605 Type or Classification (B) AFFILIATE	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$400
Name and Address (A) (A) TMSTRS LU 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT O6605 Type or Classification (B) AFFILIATE Name and Address	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$400
Name and Address (A) TMSTRS LU 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605 Type or Classification (B) AFFILIATE Name and Address (A)	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$400
Name and Address (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/22/2022	(E) \$10,000 \$10,000 \$400 \$10,400
Name and Address (A) TMSTRS LU 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT O6605 Type or Classification (B) AFFILIATE Name and Address (A)	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,000 \$10,000 \$400
Name and Address       (A)       TMSTRS LU 191       1139 FAIRFIELD AVENUE       BRIDGEPORT       CT       06605       Type or Classification       (B)       AFFILIATE       Name and Address       (A)       TMSTRS LU 231       PO BOX H	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/22/2022	(E) \$10,000 \$400 \$400 \$10,400
Name and Address       (A)       TMSTRS LU 191       1139 FAIRFIELD AVENUE       BRIDGEPORT       CT       06605       Type or Classification       (B)       AFFILIATE       Name and Address       (A)       TMSTRS LU 231       PO BOX H       BELLINGHAM	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/22/2022	(E) \$10,000 \$10,000 \$400 \$10,400 \$10,400 (E)
Name and Address       (A)       TMSTRS LU 191       1139 FAIRFIELD AVENUE       BRIDGEPORT       CT       06605       Type or Classification       (B)       AFFILIATE       Name and Address       (A)       TMSTRS LU 231       PO BOX H       BELLINGHAM       WA	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SCHOLARSHIP CONTRIBUTION	(D) 12/22/2022	(E) \$10,000 \$10,000 \$400 \$10,400 \$10,400 (E) \$15,000
Name and Address       (A)       TMSTRS LU 191       1139 FAIRFIELD AVENUE       BRIDGEPORT       CT       06605       Type or Classification       (B)       AFFILIATE       Name and Address       (A)       TMSTRS LU 231       PO BOX H       BELLINGHAM       WA       98227	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 12/22/2022	(E) \$10,000 \$10,000 \$400 \$10,400 \$10,400 (E) \$15,000 \$15,000
Name and Address       (A)       TMSTRS LU 191       1139 FAIRFIELD AVENUE       BRIDGEPORT       CT       06605       Type or Classification       (B)       AFFILIATE       Name and Address       (A)       (A)       TMSTRS LU 231       PO BOX H       BELLINGHAM       WA	(C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/22/2022	(E) \$10,000 \$10,000 \$400 \$10,400 \$10,400 (E) \$15,000 \$15,000 \$500

Name and Address			
(A)			
TMSTRS LU 237	Purpose (C)	Date (D)	Amount (E)
	DISASTER RELIEF CONTRIBUTION	10/20/2022	(E) \$20,000
216 WEST 14TH STREET NEW YORK	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$20,000
NY	Total Itemized Transactions with this Payee/Payer		\$35,000
10011	Total Non-Itemized Transactions with this Payee/Payer		\$00,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
(B)		Ι	
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 238	Purpose	Date	Amount
	(C)	(D)	(E)
5000 J ST, SW	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$5,000
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$5,000
iA 52404	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 25			A
	Purpose (C)	Date (D)	Amount
544 MAIN STREET	(C) SCHOLARSHIP CONTRIBUTION	12/05/2022	(E) \$35,000
BOSTON		12/05/2022	\$35,000
MA	Total Itemized Transactions with this Payee/Payer		
02129	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,085 \$36,085
Type or Classification	Iotal of All Halisactions with this Fayee/Fayer for this Schedule		\$30,085
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 282	Purpose	Date	Amount
	(C)	(D)	(E)
2500 MARCUS AVENUE LAKE SUCCESS	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$15,000
NY	Total Itemized Transactions with this Payee/Payer		\$15,000
11042	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,300
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 30	Purpose	Date	Amount
		(D)	
720 LOWRY AVENUE	(C) SCHOLARSHIP CONTRIBUTION	12/22/2022	(E) \$5,000
JEANNETTE	Total Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
15644	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		Ι	\$0,000
(В)			
AFFILIATE			
Name and Address			
(A) TMSTRS LU 31			
	Purpose	Date	Amount
1 GROSVENOR SQUARE	(C)	(D)	(E)
DELTA BC	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
00	Total Itemized Transactions with this Payee/Payer		\$10,000
00000	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 326	Purpose	Date	Amount
	(C)	(D)	(E)
451 E. NEW CHURCHMANS RD	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
NEW CASTLE	Total Itemized Transactions with this Payee/Payer		\$5,000
DE	Total Non-Itemized Transactions with this Payee/Payer		\$459
19720	Total of All Transactions with this Payee/Payer for This Schedule		\$5,459
Type or Classification		I	ψ0,+00
(B)			
AFFILIATE	I		

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ODEODEODEODEODEPROPERTY PROPERTY		Purpose	Date	Amount
Afford         Description of the spectrage         image         <		(C)	(D)	
Instruction         Test Add and add and add and add and add and add ad		SCHOLARSHIP CONTRIBUTION	12/19/2022	\$10,000
drift         Data Distribution         Distribution         Distribution         Distribution           Fill AT         000000000000000000000000000000000000				\$10,000
Type Characterize         Mail James (and laterized in an itypical lyng (and laterized in an itypical lyng (and laterized in an itypical lyng (and laterized in an itypical lyng (and laterized in an itypical lyng (and laterized in an itypical lyng (and laterized in an itypical lyng (and lyng (a				
pri um         00         Image: Constraint of the second o	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Nome profession         Nome         Nom         Nome         Nome				
0.9         0.0         0.00 <th< td=""><td>AFFILIATE</td><td></td><td></td><td></td></th<>	AFFILIATE			
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Bit PLA ANSAT CONTRATION         Dim         Dim <thdim< th="">         Dim         <thdim< th=""></thdim<></thdim<>		Purpose	Date	Amount
Mul City"         Distant Transform with its Property or         Distant         Distant         Distant         Distant         Distant           Sign or Cassification More and Sign or Cassification More an	5011E 304 205 80TH ST	(C)		(E)
Angle         Call Unit hermod any approx         Image of a standard any approx in the property of the structure of a structure o			12/09/2022	
Image         Date         All standings with the trage Payer tor the Schulze         (1993)           FLCHE         Non and Aldees         Parton         Parton         Parton           1FLCHE         Non and Aldees         Parton         Date         Parton           (A)         Parton         Date         Parton         Date         Parton           (A)         Parton         Date         Parton         Parton <td>CA</td> <td></td> <td></td> <td></td>	CA			
Image: mathematical mathematimatino mathematical mathematical mathematical mathematica	4015			\$500
SPELATE         Nume and Address         Amage of the second secon		Iotal of All Transactions with this Payee/Payer for This Schedule		\$10,500
Name and Address         Purpose         Date         Date         Date           01 MSR UU 395 (L)         01 (L)				
AD         Description         Date         Annor           3N NORMAN RUAD ANNOR         SCIEDLASSIFE CONTRIDUTION         100         100         190.000           3N NORMAN RUAD ANNOR         Type of Castification is in the specification is				
Name         Purgos         Date         Ancort           RVADADADA RVADADA RVADADADA RVADADADADA RVADADADADADA RVADADADADADADA RVADADADADADADADADADADADADADADADADADADAD				
Sample Interfactor         Interfactor Interfactor Interfactor Network				
Schular         Schular         1222022         610.000           Name of Landson in this Preparation         -         610.000           101         Type of Canadication in this Preparation         -         610.000           101         Type of Canadication in this Preparation         -         610.000           101         Type of Canadication in this Preparation         -         610.000           101         Type of Canadication in this Preparation         -         610.000           101         Name and Address         -         -         610.000           101         Observation         100.000         -         -         610.000           101         Observation         100.000         0.00         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000         -         610.000	MSTRS LU 385	Purpose		
NUMPOD bit         instantion         instantinstinstin         instantion				
Number         Determinant interactions with the Page Page for the Schedule         <			12/22/2022	
Main         Type or Classification         Total of All Transactions with the PayeePrepre for This Schedule         Schedul				\$10,000
Instruction         Instruction	32811			A10.000
Name and Address         Annoret         Annoret           NSTRS UL 413         Annoret         00         00         60           Stre RUL 413         Annoret         00         00         60         550,000           Stre RUL 413         Schol ARSHP CONTRIBUTION         00         00         60         550,000           Schol ARSHP CONTRIBUTION         00         00         60         550,000 <td< td=""><td></td><td>Iotal of All Transactions with this Payee/Payer for This Schedule</td><td></td><td>\$10,000</td></td<>		Iotal of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)         Purpose (C)         Date (C)         Amount (C)           NRSTR6 LU 413 (A)         Purpose (C)         Date (C)         Amount (C)         (C)         (				
(A)         Purpose         Bale         Amount           355 EACH STREET         (C)				
Purpose         Date         Amount           (D)         (E)         (E)           SE FLOY STREET         (D)         (E)           Street         Top or Classifier formations with this PayeePayer for This Schedule         12004/2022         \$815,000           Street         Top or Classifier formations with this PayeePayer for This Schedule         1 <td></td> <td></td> <td></td> <td></td>				
Bit Bit STREET         Info         Info           SCHULARSHIP CONTRIBUTION         1209/2022         \$15,000           SCHULARSHIP CONTRIBUTION         1209/2022         \$15,000           STATUS         SCHULARSHIP CONTRIBUTION         \$15,000         \$15,000           STATUS         SCHULARSHIP CONTRIBUTION         SCHULARSHIP CONTRIBUTION         \$15,000           SCHULARSHIP CONTRIBUTION         Purpose         Date         Annount           SCHULARSHIP CONTRIBUTION         SCHULARSHIP CONTRIBUTION         \$1222/2022         \$10,000           SCHULARSHIP CONTRIBUTION         SCHULARSHIP CONTRIBUTION         \$1222/2022         \$10,000           SCHULARSHIP CONTRIBUTION         SCHULARSHIP CONTRIBUTION         \$1222/2022         \$10,000           SCHULARSHIP CONTRIBUTION         SCHULARSHIP CONTRIBUTION         \$10,000         \$10,000           STREET         (A)         SCHULARSHIP CONTRIBUTION         \$10,000         \$10,000           STREET         (A)         SCHULARSHIP CONTRIBUTION         \$10,000				
Note I of Direct Note I of Direct	IMSTRS LU 413	Purpose		
COUMBUG         Count and the Page Page         Low Count         Low Count         Stristion           NPH         Tay be or Classification         Tay be or Classification         Stristion         <				
DH         DEL         DEL <thdel< th="">         DEL         <thdel< th=""> <thdel< th=""> <thdel< th=""></thdel<></thdel<></thdel<></thdel<>			12/09/2022	
Ligits         Under Non-Internet of Instantions with this PayeePayer for This Schedule         1 = 0.00           AFFILIATE         000         000         000         000         000           Name and Address         0.00         0.00         0.00         0.00         0.00           NSTRS LU 40         Purpose         0.00				
Instrume         Instrum         Instrume         Instrume	43215			
Name and Address         Purpose         Date         Annount           (A)         (C)         (D)         (E)           1880 MEYERSIDE DRIVE         SCHOLARSHIP CONTRIBUTION         (E)         (E)         (E)         (E)           1000         Total Itemized Transactions with this PayeePayer         (E)	Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		\$15,500
Name and Address         Purpose         Date         Anount           IMSTRS LU419         Purpose         Date         Anount           MSTRS SIGNUGA         SCHOLARSHIP CONTRIBUTION         12227022         \$10.000           MSTRS LU419         Total Itemized Transactions with this PayeePayer         \$10.000         \$10.000           Total Itemized Transactions with this PayeePayer         \$10.000         \$10.000         \$10.000           Total Itemized Transactions with this PayeePayer         \$10.000         \$10.000         \$10.000           APFILIATE         (A)         Total Itemized Transactions with this PayeePayer         \$10.000         \$10.000           MSTRS LU443         Purpose         Date         Annount         \$10.000           MSTRS LU443         CONDINSENTION         (C)         (D)         \$10.000           Total Itemized Transactions with this PayeePayer         Total Itemizer Transactions with				
(A)         Date         Amount           (B)         (C)         (D)         (E)           (B)         (C)         (D)         (E)           (C)         (D)         (E)         (E)           (D)         (D)         (D)         (D)         (D)           (D)         (D)         (D)         (D)         (D)         (D)           (D)<				
PMSTRS 120 419         Purpose (C)         Date (D)         Amount (E)           1890 MEYERSIDE DRIVE USSISSAUGA         SCH0LARSHIP CONTRIBUTION (D)         12222022         SCH0LARSHIP CONTRIBUTION (D)         SCH0LARSHIP CONTRIBU	Name and Address			
Index         Index         Index         Index         Index           Index         Ind				
Bald ME (PASUE DAVIde MSISSAUGA         SCHOLARSHIP CONTRIBUTION         12/22/32         510.000           000         Total Itenziced Transactions with this Payee/Payer	10/31 K3 L0 419			
SISSISSAGA         ScholarShife Contrastition with this Payee/Payer         12222022         30000           000         Total Iterazed ransactions with this Payee/Payer         60000         600000         600000         6000000         60000000         6000000000000000000000000000000000000	1890 MEYERSIDE DRIVE			
D0         D0<			12/22/2022	
Type or Classification         Total of All Transactions with this Payee/Payer for This Schedule         \$10,000           (B)         (C)         (D)         (C)	00			\$10,000
Name and Address         Date         Amount           (A)         (C)         (D)         (E)           TMSTRS LU 443         Purpose         Date         Amount           (C)         (D)         (E)         (E)           200 WALLACE STREET         SCHOLARSHIP CONTRIBUTION         12/14/202         \$10,000           VEW HAVEN         Total Itemized Transactions with this Payee/Payer         200 Wallace Street         SCHOLARSHIP CONTRIBUTION         12/14/202         \$10,000           Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         510,000         \$10,000           Total Itemized Transactions with this Payee/Payer for This Schedule         Scholarset         \$10,000           CB         Clai Itemized Transactions with this Payee/Payer for This Schedule         \$10,000           AFFILIATE         Clai Itemized Transactions with this Payee/Payer for This Schedule         \$10,000           (B)         SCHOLARSHIP CONTRIBUTION         Clai Itemized Transactions with this Payee/Payer         \$10,000           Yog or Classification         SCHOLARSHIP CONTRIBUTION         (C)         (D)         (E)           Yog or Classification         Total Itemized Transactions with this Payee/Payer         12/09/2022         \$15,000           Yog or Classification				\$10.000
AFFILIATE         Impact of Address of Addres		notal of All mansactions with this Payee/Payer for this Schedule		\$10,000
Name and Address (A)         Purpose (C)         Date (D)         Amount (D)           TMSTRS LU 443         Purpose (C)         (D)         (E)           200 WALLACE STREET NEW HAVEN CT         SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer         12/14/2022         \$10,000           Type or Classification (B)         Total Non-Itemized Transactions with this Payee/Payer         \$10,000         \$10,000           AFFILIATE         Total of All Transactions with this Payee/Payer for This Schedule         \$10,000         \$10,000           (B)         Purpose (D)         Date         Amount           MSTRS LU 480 PO BOX 100230         Purpose (C)         Date         Amount           Total Itemized Transactions with this Payee/Payer (D)         (C)         (D)         (E)           Total Itemized Transactions with this Payee/Payer (D)         (C)         (D)         (E)         \$15,000           X224         Type or Classification (B)         Total If All Transactions with this Payee/Payer         \$15,000         \$15,000         \$15,000				
(A)         Purpose         Date         Amount           200 WALLACE STREET         (C)         (D)         (E)           New HAVEN         SCHOLARSHIP CONTRIBUTION         12/14/2022         \$10,000           CT         Total Inenized Transactions with this Payee/Payer         \$10,000           CT         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         \$10,000           (B)         Total AND-Itemized Transactions with this Payee/Payer for This Schedule         \$10,000           (B)         Total AND-Itemized Transactions with this Payee/Payer for This Schedule         \$10,000           (B)         Total AND-Itemized Transactions with this Payee/Payer for This Schedule         \$10,000           CA         C         \$10,000         \$10,000           CB         CO         \$10,000 </td <td></td> <td></td> <td></td> <td></td>				
TMSTRS LU 443         Purpose         Date         Amount           200 WALACE STREET         (C)         (D)         (E)           NEW HAVEN         C1         12/14/2022         \$10,000           TOtal Itemized Transactions with this Payee/Payer         0         \$10,000           Total Non-Itemized Transactions with this Payee/Payer         0         \$10,000           (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$10,000           (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$10,000           (B)         Purpose         Date         Amount           Name and Address         (C)         (D)         (E)           (A)         C)         (D)         (E)           NASHYILLE         SchOLARSHIP CONTRIBUTION         (C)         (D)         (E)           NASHYILLE				
Purpose         Date         Annount           (C)         (D)         (E)           (D)         (D)         (E)           (D)         (D)         (E)           (D)         (D)         (D)           (D)         (D)         (D)<	(A)			
000 WALACE STREET     SCHOLARSHIP CONTRIBUTION     12/14/2022     \$10,000       Type or Classification (B)     Total Non-Itemized Transactions with this Payee/Payer     0     \$10,000       YPE or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule     \$10,000     \$10,000       YPE or Classification (B)     Total Address     \$10,000     \$10,000     \$10,000       YPE or Classification (B)     Total Address     \$10,000     \$10,000     \$10,000       YPE or Classification (A)     YPE or Classification     YPE or Classification     \$10,000     \$10,000       YPE or Classification (B)     YPE or Classification     YPE or Classification <td></td> <td>Purpose</td> <td></td> <td></td>		Purpose		
NEW HAVEN Total Itemized Transactions with this Payee/Payer     12/14/2022     30/00/00       Total Itemized Transactions with this Payee/Payer     0     30/00/00       Name and Address (B)     10/14/00/00     12/14/2022     30/00/00       AFFILIATE     0     30/00/00     30/00/00       Name and Address (A)     0     0     0       SO BOX 100/230     Purpose (C)     0     0     0       SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer     0     4     4       Name and Address (A)     0     0     0     0       SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer     0     0     0       Y     5     0     (C)     0     0       Y     5     0     0     0     0       Y     0     12/09/2022     \$15,000       Total Itemized Transactions with this Payee/Payer     0     3     3       Y     Total Itemized Transactions with this Payee/Payer     0     3     3       Total Itemized Transactions with this Payee/Payer     12/09/2022     \$15,000       Y     Total Itemized Transactions with this Payee/Payer     3     3       Y     Total Itemized Transactions with this Payee/Payer     3     3       Y     10/0	200 WALLACE STREET			
Index terms and address     Index terms actions with this Payee/Payer     Index terms actions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule     \$10,000       (B)     Total of All Transactions with this Payee/Payer for This Schedule     \$10,000       (B)     AFFILIATE     Status     \$10,000       (A)     Total of All Transactions with this Payee/Payer for This Schedule     \$10,000       (A)     Contemport     \$10,000       (A)     Purpose     Date     Amount       (C)     (D)     (E)       SchoLaRSHIP CONTRIBUTION     (C)     (D)     \$10,000       Total Itemized Transactions with this Payee/Payer     (C)     \$10,000       Total Itemized Transactions with this Payee/Payer     (C)     \$10,000       Total Itemized Transactions with this Payee/Payer     (C)     \$10,000       Total Itemized Transactions with this Payee/Payer     \$10,000     \$10,000       Total of All Transactions with this Payee/Payer     \$10,000     \$10,000       Total of All Transactions with this Payee/Payer for This Schedule     \$10,000     \$10,	NEW HAVEN		12/14/2022	
Type or Classification (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$10,000         AFFILIATE       Name and Address (A)       Address       Amount         CA       Purpose       Date       Amount         OB DAT 100230       (C)       (D)       (E)         NASHVILLE NASHVILL				\$10,000
Inple or obsideation     Apple or obsideation       (B)     (B)       AFFLIATE     (A)       (A)     (B)       TMSTRS LU 480     Purpose       PO BOX 100230     (C)       (A)     (D)       VASHVILLE     (C)       NASHVILLE     SCHOLARSHIP CONTRIBUTION       Total Itemized Transactions with this Payee/Payer     (D)       Total Itemized Transactions with this Payee/Payer     \$15,000       Total of All Transactions with this Payee/Payer for This Schedule     Stift Schedule				\$10,000
Name and Address (A)       Date       Amount         TMSTRS LU 480 PO BOX 100230       Purpose (C)       Date       Amount         VASHVILLE TN       SCHOLARSHIP CONTRIBUTION Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Ano-Itemized Transactions with this Payee/Payer for This Schedule       \$15,000         Type or Classification (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$15,000			I	\$10,000
Name and Address (A)       Purpose (C)       Date (D)       Amount (D)         VASHVILLE NASHVILLE TN       SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Ano-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule       Date (D)       Amount (D)         Type or Classification (B)       Total of All Transactions with this Payee/Payer for This Schedule       Total Schedule       \$15,000				
(A)     Purpose     Date     Amount       "MSTRS LU 480     (C)     (D)     (E)       "O BOX 100230     (C)     (D)     (E)       VASHVILLE     SCHOLARSHIP CONTRIBUTION     12/09/2022     \$15,000       Total temized transactions with this Pagee/Pager     Total temized transactions with this Pagee/Pager     \$15,000       Total temized transactions with this Pagee/Pager     Total full Transactions with this Pagee/Pager     \$15,000       Type or Classification (B)     Total of All Transactions with this Pagee/Pager for This Schedule     \$15,000				
Impose obset     Date obset     Amount (C)       O BOX 100230     (C)     (D)     (E)       VASHVILLE IN A Choice of the integet of the inte				
Po BoX 100230     Children     Late     Annount       NASHVILLE     C)     (D)     (E)       NASHVILLE     SCHOLARSHIP CONTRIBUTION     12/09/2022     \$15,000       Total temized Transactions with this Payee/Payer     Total St 5,000     \$15,000       Total Non-Itemized Transactions with this Payee/Payer     12/09/2022     \$15,000       Total Non-Itemized Transactions with this Payee/Payer     12/09/2022     \$15,000       Total of All Transactions with this Payee/Payer for This Schedule     \$15,000     \$15,000			-	
ASHVILLE SCHOLARSHIP CONTRIBUTION (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)				
VASHVILLE IN     Total Itemized Transactions with this Payee/Payer     (1)       Total Non-Itemized Transactions with this Payee/Payer     (1)       Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule     (1)				
TN Interface of transactions with this Payee/Payer (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			12/09/2022	
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$15,000	VASHVILLE	Lotal itemized Transactions with this Payee/Payer		\$15,000
(B)	ΓN		1	1
	FN 37224	Total Non-Itemized Transactions with this Payee/Payer		¢15.000
	TN 37224 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,000

,			
Name and Address (A)			
TMSTRS LU 492	Purpose	Date	Amount
1269 BALLOON PK RD, NE	(C)	(D)	(E)
269 BALLOON PK RD, NE ILBUQUERQUE	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,00
IM	Total Itemized Transactions with this Payee/Payer		\$5,000
7109	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
(B)			
\FFILIATE			
Name and Address			
(A)			
MSTRS LU 493	Dumon	Dete	A
PO BOX 485	Purpose (C)	Date (D)	Amount (E)
	(C) SCHOLARSHIP CONTRIBUTION	12/09/2022	(E) \$5,000
INCASVILLE	Total Itemized Transactions with this Payee/Payer	12/09/2022	\$5,000
T	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
6382			\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
AFFILIATE			
Name and Address			
(A)			
IMSTRS LU 495	Purpose	Date	Amount
	(C)	(D)	(E)
225 N BARRANCA ST, 4TH FL	SCHOLARSHIP CONTRIBUTION	12/19/2022	\$10,000
WEST COVINA	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
91791	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification		I	¢10,000
(B)			
AFFILIATE			
Name and Address			
(A)			
IMSTRS LU 553	Purpose	Date	Amount
SUITE 305	(C)	(D)	(E)
265 W 14TH ST NEW YORK	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
NY 10011	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 577	Purpose	Date	Amount
	(C)	(D)	(E)
201 N. JOHNSON	DISASTER RELIEF CONTRIBUTION	10/20/2022	\$5,000
AMARILLO	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
ТХ	Total Itemized Transactions with this Payee/Payer	i	\$20,000
79107	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)		'	
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 59	Purpose	Date	Amount
	(C)	(D)	(E)
27 SO. SIXTH STREET	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
NEW BEDFORD	Total Itemized Transactions with this Payee/Payer	12122011	\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
02740	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification		I	\$0,000
(В)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 63	Purpose	Date	Amount
	(C)	(D)	(E)
379 WEST VALLEY BOULEVARD RIALTO	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
02376	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)		1	
AFFILIATE			
	1		

Name and Address			
(A) TMSTRS LU 633		Data	Amount
PO BOX 870	Purpose	Date	Amount
MANCHESTER	(C) SCHOLARSHIP CONTRIBUTION	(D)	(E) \$10,000
NH		12/09/2022	
NH	Total Itemized Transactions with this Payee/Payer		\$10,000
03102	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 638	Purpose	Date	Amount
	(C)	(D)	(E)
3001 UNIVERSITY AVE, SE	DISASTER RELIEF CONTRIBUTION	10/26/2022	\$5,000
MINNEAPOLIS	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$10,000
MN	Total Itemized Transactions with this Payee/Payer		\$15,000
55414	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
(B)		I	ψ10,200
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 639			
	Purpose	Date	Amount
3100 AMES PLACE, NE	(C)	(D)	(E)
WASHINGTON	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20018	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,250
(B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 641			
INSTRS LU 641	Purpose	Date	Amount
714 RAHWAY AVENUE	(C)	(D)	(E)
UNION	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ 07083	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		I	*****
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 687			
	Purpose	Date	Amount
14 ELM STREET	(C)	(D)	(E)
POTSDAM	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
13676	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 688	Purpose	Date	Amount
SUITE 200	(C)	(D)	(E)
4349 WOODSON ROAD	SCHOLARSHIP CONTRIBUTION	12/12/2022	(⊏) \$15,000
ST LOUIS		12/12/2022	
мо	Total Itemized Transactions with this Payee/Payer		\$15,000
63134	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 70			
	Purpose	Date	Amount
400 ROLAND WAY	(C)	(D)	(E)
OAKLAND	SCHOLARSHIP CONTRIBUTION	12/09/2022	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
94621	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$15,000
		I	••••
(В)			
AFFILIATE	I		

Name and Address			
(A)			
TMSTRS LU 71	Purpose	Date	Amount
2529 BELTWAY BOULEVARD	(C) SCHOLARSHIP CONTRIBUTION	(D) 12/22/2022	(E) \$5,000
CHARLOTTE	Total Itemized Transactions with this Payee/Payer	12/22/2022	\$5,000
NC 28214	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
AFFILIATE			
Name and Address			
(A) TMSTRS LU 728			
	Purpose	Date (D)	Amount
2540 LAKEWOOD AVE, SW	(C) SCHOLARSHIP CONTRIBUTION	12/22/2022	(E) \$75,000
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		\$75,000
GA 30315	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
(B)			
AFFILIATE			
Name and Address			
(A) TMSTRS LU 745	Purpose	Date	Amount
	(C)	(D)	(E)
1007 JONELLE STREET	DISASTER RELIEF CONTRIBUTION	10/26/2022	\$5,000
DALLAS	SCHOLARSHIP CONTRIBUTION	12/05/2022	\$15,000
TX 75217	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)		I	\$20,000
AFFILIATE			
Name and Address			
(A) TMSTRS LU 760			
	Purpose	Date (D)	Amount
1211 W. LINCOLN AVE	(C) SCHOLARSHIP CONTRIBUTION	12/22/2022	(E) \$5,000
YAKIMA	Total Itemized Transactions with this Payee/Payer		\$5,000
WA 98902	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
(B)			
AFFILIATE			
Name and Address			
(A) TMSTRS LU 767	Purpose	Date (D)	Amount
	(C) DISASTER RELIEF CONTRIBUTION	10/20/2022	(E) \$5,000
6109 ANGLIN DRIVE	DISASTER RELIEF CONTRIBUTION	11/30/2022	\$20,000
FOREST HILL	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$10,000
TX 76119	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,100
AFFILIATE			
Name and Address			
(A) TMSTRS LU 769			
	Purpose (C)	Date (D)	Amount (E)
12365 WEST DIXIE HIGHWAY	DISASTER RELIEF CONTRIBUTION	11/02/2022	\$10,000
NORTH MIAMI	Total Itemized Transactions with this Payee/Payer		\$10,000
33161	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 773			Amora i
SUITE A	Purpose (C)	Date (D)	Amount (E)
3614 LEHIGH STREET	SCHOLARSHIP CONTRIBUTION	12/22/2022	(⊏) \$5,000
WHITEHALL PA	Total Itemized Transactions with this Payee/Payer		\$5,000
PA 18052	Total Non-Itemized Transactions with this Payee/Payer		\$550
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
(B) AFFILIATE			

Name and Address			
(A)			
TMSTRS LU 776	Purpose	Date	Amount
	(C)	(D)	(E)
2552 JEFFERSON STREET HARRISBURG	SCHOLARSHIP CONTRIBUTION	12/14/2022	\$5,000
DA	Total Itemized Transactions with this Payee/Payer		\$5,000
17110	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 812	Purpose	Date	Amount
SUITE 30 445 NORTHERN BOULEVARD	(C)	(D)	(E)
GREAT NECK	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
11021	Total Non-Itemized Transactions with this Payee/Payer		A10.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
AFFILIATE			
Name and Address			
(A)	Purpose	Date	Amount
TMSTRS LU 817	(C)	(D)	(E)
817 OLD CUTTERMILL ROAD	DISASTER RELIEF CONTRIBUTION	10/26/2022	\$50,000
GREAT NECK	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$35,000
NY	Total Itemized Transactions with this Payee/Payer		\$85,000
11021	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
(B)			
AFFILIATE			
Name and Address (A)			
TMSTRS LU 822			
SUITE 200	Purpose	Date	Amount
249 CENTRAL PARK 3RD FL	(C) SCHOLARSHIP CONTRIBUTION	(D) 12/14/2022	(E) \$10,000
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer	12/14/2022	\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
23462	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)		1	+···,-··
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 830	Purpose	Date	Amount
	(C)	(D)	(E)
12298 TOWNSEND ROAD	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$10,000
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer		\$10,000
19154	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 863	Purpose	Date	Amount
209 SUMMIT ROAD	(C)	(D)	(E)
MOUNTAINSIDE	DISASTER RELIEF CONTRIBUTION	11/18/2022	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
07092	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 886	Purpose	Date	Amount
3528 W RENO AVENUE		(D)	(E)
OKLAHOMA CITY	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
ок	Total Itemized Transactions with this Payee/Payer		\$5,000
73107	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B) AFFILIATE			

Name and Address			
(A)			
TMSTRS LU 89	Purpose	Date	Amount
3813 TAYLOR BOULEVARD	(C) SCHOLARSHIP CONTRIBUTION	(D) 12/05/2022	(E) \$35,000
LOUISVILLE	Total Itemized Transactions with this Payee/Payer	12/05/2022	\$35,000 \$35,000
KY	Total Non-Itemized Transactions with this Payee/Payer		\$35,000
40215	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)		I	
AFFILIATE			
Name and Address			
(A)			
TMSTRS LU 916	Purpose	Date	Amount
3361 TEAMSTER WAY	(C)	(D)	(E)
SPRINGFIELD	SCHOLARSHIP CONTRIBUTION	11/21/2022	\$10,000
IL	Total Itemized Transactions with this Payee/Payer		\$10,000
62707	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$700 \$10,700
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$10,700
(B) AFFILIATE			
Name and Address (A)			
TMSTRS LU 948	B	D-1-	Amo:
	Purpose (C)	Date (D)	Amount (E)
2354 W WHITENDALE AVENUE	SCHOLARSHIP CONTRIBUTION	12/22/2022	\$5,000
VISALIA CA	Total Itemized Transactions with this Payee/Payer		\$5,000
93277	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
AFFILIATE			
Name and Address			
(A) TMSTRS LU 997			
IMSTRS LU 997	Purpose	Date	Amount
4200 SOUTH FREEWAY #608	(C)	(D)	(E)
FORT WORTH	SCHOLARSHIP CONTRIBUTION Total Itemized Transactions with this Payee/Payer	12/16/2022	\$5,000 \$5,000
ТХ	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
76115	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		I	******
AFFILIATE			
Name and Address			
(A)			
UNITED BANK	Purpose	Date	Amount
PO BOX 1382	(Č)	(D)	(E)
PARKERSBURG	2021 REBATE UNITED BANK CC	03/02/2022	\$55,464
WV	Total Itemized Transactions with this Payee/Payer		\$55,464
26102	Total Non-Itemized Transactions with this Payee/Payer		055.404
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,464
(B)			
BANKING/FINANCIAL SERVICES			1
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW	(C)	Date (D)	(E)
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,310
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,310
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) GRIEVANCE COMMITTEE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,310
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) GRIEVANCE COMMITTEE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,310
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) GRIEVANCE COMMITTEE Name and Address (A)	(C) 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	(D)	(E) \$0 \$5,310 \$5,310
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) GRIEVANCE COMMITTEE Name and Address	(C) 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	(D)	(E) \$5,310 \$5,310 \$5,310
Name and Address         (A)           UPS NATIONAL GRIEVANCE COMMITTEE         25 LOUISIANA AVE, NW           WASHINGTON         DC           20001         Type or Classification           GRIEVANCE COMMITTEE         (B)           GRIEVANCE COMMITTEE         Name and Address           (A)         US TREASURY DEPARTMENT	(C) 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	(D)	(E) \$5,310 \$5,310 \$5,310 Amount (E)
Name and Address (A) UPS NATIONAL GRIEVANCE COMMITTEE 25 LOUISIANA AVE, NW WASHINGTON DC 20001 Type or Classification (B) GRIEVANCE COMMITTEE Name and Address (A)	(C) 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	(D)	(E) \$5,310 \$5,310 \$5,310
Name and Address         (A)           UPS NATIONAL GRIEVANCE COMMITTEE         25 LOUISIANA AVE, NW           WASHINGTON         DC           20001         Type or Classification           (B)         GRIEVANCE COMMITTEE           VARTIONAL COMMITTEE         Name and Address           (A)         US TREASURY DEPARTMENT           4241 NE 34TH STREET         KANSAS CITY           MO         MO	(C) 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	(D)	(E) \$0 \$5,310 \$5,310 \$5,310 (E) \$91,967
Name and Address         (A)         UPS NATIONAL GRIEVANCE COMMITTEE         25 LOUISIANA AVE, NW         WASHINGTON         DC         20001         Type or Classification         (B)         GRIEVANCE COMMITTEE         Name and Address         (A)         US TREASURY DEPARTMENT         4241 NE 34TH STREET         KANSAS CITY         MO         64117	(C) 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 Purpose (C) 2018 FORM 990-T REFUND CARES ACT TAX CREDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,310 \$5,310 \$5,310 (E) \$91,967 \$88,005 \$179,972 \$13,264
Name and Address         (A)         UPS NATIONAL GRIEVANCE COMMITTEE         25 LOUISIANA AVE, NW         WASHINGTON         DC         20001         Type or Classification         (B)         GRIEVANCE COMMITTEE         Name and Address         (A)         US TREASURY DEPARTMENT         4241 NE 34TH STREET         KANSAS CITY         MO	(C) 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 Purpose (C) 2018 FORM 990-T REFUND CARES ACT TAX CREDIT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,310 \$5,310 \$5,310 (E) \$91,967 \$88,005 \$179,972

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

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A)			
ADP SCREENING & SELECTION SVCS			
	Purpose	Date	Amount
36307 TREASURY CENTER	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,838
60694-6300	Total of All Transactions with this Payee/Payer for This Schedule		\$5,838
Type or Classification			
(B)			
Payroll Service Provider			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AKINS & ASSOCIATES, INC	APR 22 NORTHERN AIR CARGO	06/14/2022	\$14,625
	JUN 22 NORTHERN AIR CARGO	07/25/2022	\$14,138
100 CONGRESS AVENUE	MAY-22 NORTH AIR CARGO NEGO	08/03/2022	\$23,502
AUSTIN	JUL-22 HORIZON PILOT NEGO	08/19/2022	\$16,738
TX	AUG-22 UNITED TECH RESET MODEL	09/27/2022	\$39,650
78701	SEP 22 IBT PILOT SUPPLY LEGIS	11/03/2022	\$24,377
Type or Classification	OCT 21 PROF SVC IBT GOJET	01/25/2022	\$19,988
(B)	JAN 22 PROF SVC	03/02/2022	\$22,750
Consultant Contract Negotiations	FEB 22 GOJET PILOT NEGOTIATION	03/21/2022	\$43,388
	MAR 22 PROF SVC GOJET PILOT NG	05/13/2022	\$12,350
	Total Itemized Transactions with this Payee/Payer	·	\$231,506
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,506

Name and Address			
(A)			
ALASKA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA 98168	Total Non-Itemized Transactions with this Payee/Payer		\$35,471
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$35,471
Type or Classification			
(B)			
Airline			

Name and Address (A)			
ALBERTINE ENTERPRISES, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
700 12TH STREET, NW	11/7-12/7/21 PROF SVC	01/10/2022	\$8,000
WASHINGTON	12/7-1/7/22 PROF SVC	03/01/2022	\$8,000
DC	Total Itemized Transactions with this Payee/Payer		\$16,000
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
(B)			
Consultant Airline Division			

Name and Address			
(A)	Purpose	Date	Amount
ALFRED E BETTS, JR	(C)	(D)	(E)
	DEC 21 PROF SVC	01/25/2022	\$11,000
	JAN 22 PROF SVC	02/08/2022	\$11,000
CLIFFSIDE PARK	FEB 22 PROF SVC	03/14/2022	\$11,000
NJ	MAR 22 PROF SVC	04/01/2022	\$7,978
07010	Total Itemized Transactions with this Payee/Payer		\$40,978
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule	
Consultant Parcel Division			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALTSHULER BERZON LLP	DEC-21 LEGAL FEES	01/31/2022	\$5,068
	JAN-22 LEGAL FEES	03/07/2022	\$12,470
	FEB-22 LEGAL FEES	04/08/2022	\$7,200
SAN FRANCISCO	JUL 22 LEGAL SVC	10/05/2022	\$5,159
CA	AUG 22 LEGAL SVC	11/07/2022	\$10,206
94108	OCT 22 LEGAL SVC	12/08/2022	\$12,638
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$52,741
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,143
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$65,884

Name and Address			
(A)			
AMERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Payer		\$300,883
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$300,883
Type or Classification			
(B)			
Airline			

Name and Address			
ARANDELL CORPORATION	Purpose	Date	Amount
	Tupose	Date	Amount
P O BOX 405	(C)	(D)	(E)
	ISSUE# 1 2022 TEAMSTER MAGAZINE	04/22/2022	\$59,474
MENOMONEE FALLS	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$78,238
WI	Total Itemized Transactions with this Payee/Payer		\$137,712
53052-0405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$137,712
(B)			
Printer			

Name and Address			
(A)			
AT&T TELECONFERENCE SERVICES			
PO BOX 5002	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
Type or Classification			
(B)			
Telephone/Data Communications			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BAPTISTE & WILDER, P.C.	FEB-22 IBT/BREWERY CONFERENCE	03/29/2022	\$10,667
	2/1-3/18/22 IBT/CARHAUL DIV EX	04/08/2022	\$13,003
1150 CONNECTICUT AVE NW	JAN-22 IBT/ORGANIZING DIVISION	05/23/2022	\$13,096
WASHINGTON	NOV-21 IBT/BREWERY CONFERENCE	01/31/2022	\$21,599
DC	DEC-21 IBT/BREWERY CONFERENCE	02/14/2022	\$12,962
20036	NOV-21 IBT/ORGANIZING DEPT EXP	02/28/2022	\$16,921
Type or Classification	SEP-21 IBT/ORGANIZING DEPT EXP	03/07/2022	\$14,449
(B)	Total Itemized Transactions with this Payee/Payer		\$102,697
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,123

Name and Address			
(A)	Purpose Purpose	Date	Amount
BEINS AXELROD P.C.	(C)	(D)	(E)
1717 K ST., NW, SUITE 1120	MAR-22 UPS ARBITRATION DIGEST2	05/11/2022	\$5,662
WASHINGTON	MAY-22 UPS ARBITRATION DIGEST2	06/21/2022	\$6,031
	APR 22 LU 728 TFORCE ARB	08/04/2022	\$7,356
20006	Total Itemized Transactions with this Payee/Payer		\$19,049
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,568
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,617
Law Firm			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BERLIN ROSEN LTD	PROF EXPS-LA TRIP FOR TMSTRS	03/21/2022	\$10,852
	MAR 22 PROF SVC	04/11/2022	\$160,000
15 MAIDEN LANE, SUITE 1600	MAR 22 TRAVEL EXPS	05/04/2022	\$27,343
NEW YORK	GEOFENCE AT&T FACEBOOK ADS	05/13/2022	\$5,500
NY	MAY 22 PROF SVC	06/08/2022	\$160,000
10038	APR 22 OVERAGE CHRGS	06/14/2022	\$23,197
Type or Classification	GEOFENCING ADS	07/11/2022	\$5,000
(B)	JUN 22 PROF SVC	07/25/2022	\$80,000
Public Relations Firm	JUL 22 PROF SVC	08/24/2022	\$80,000
	AUG 22 PROF SVC	09/21/2022	\$80,000
	TMSTRS INEOS-BELSTAFF BRD ADS	09/27/2022	\$15,500
	LU 320 UMN ALUMNI AGITATION AD	10/17/2022	\$10,000
	LU 320- UMN STRIKE ADS	10/19/2022	\$13,500
	OCT 22 PROF SVC	11/21/2022	\$80,000
	SEP-22 PROF SVC	12/16/2022	\$80,000
	IBT PUBLIC SVC CONF TRVL EXPS	02/08/2022	\$81,573
	JAN 22 PROF SVC	03/01/2022	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$992,465
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$992,465

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BMWE DIV, USA	NOV-21 10% PER CAPITA REBATE	01/05/2022	\$7,850
	DEC-21 10% PER CAPITA REBATE	04/13/2022	\$7,771
	JAN-22 10% PER CAPITA REBATE	04/13/2022	\$7,996
NOVI	FEB-22 10% PER CAPITA REBATE	04/13/2022	\$7,922
MI	MAR-22 10% PER CAPITA REBATE	04/13/2022	\$7,275
48375	APR-22 10% PER CAPITA REBATE	05/26/2022	\$8,072
Type or Classification	MAY-22 10% PER CAPITA REBATE	07/11/2022	\$8,072
(B)	JUN-22 10% PER CAPITA REBATE	08/03/2022	\$8,139
Affiliate	JUL-22 10% PER CAPITA REBATE	09/01/2022	\$8,134
	AUG-22 10% PER CAPITA REBATE	09/28/2022	\$8,016
	SEP-22 10% PER CAPITA REBATE	11/01/2022	\$8,063
	OCT-22 10% PER CAPITA REBATE	12/16/2022	\$8,150
	Total Itemized Transactions with this Payee/Payer		\$95,460
	Total Non-Itemized Transactions with this Payee/Payer		\$718
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,178

Name and Address			
(A)			
BONNIE S. WEINSTOCK	Purpose	Date	Amount
9 CABRIOLET LANE	(C)	(D)	(E)
MELVILLE	SEP-DEC 21 PROFESSIONAL SVC	03/14/2022	\$16,250
	Total Itemized Transactions with this Payee/Payer		\$16,250
11747	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250
(B)			
Professional Svc Airline Division			

Name and Address			
(A)	Purpose	Date	Amount
BRADLEY T. RAYMOND, P.C.	(C)	(D)	(E)
	DEC-21 LEGAL SVC	01/11/2022	\$8,523
25 LOUISIANA AVE, NW	JAN-22 LEGAL SVC	02/01/2022	\$8,369
WASHINGTON	FEB-22 LEGAL SVC	03/01/2022	\$8,369
DC	MAR-22 LEGAL SVC	03/30/2022	\$5,785
20001	Total Itemized Transactions with this Payee/Payer		\$31,046
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule	
Lawyer			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BRANSTETTER, STRANCH &	APR-22 LEGAL SVC	05/19/2022	\$10,000
	MAY-22 LEGAL SVC	06/08/2022	\$10,000
JENNINGS, PLLC, 223 ROSA L	APR-22 RETAINER	06/21/2022	\$45,715
NASHVILLE	MAY 22 RETAINER	07/25/2022	\$30,625
TN	MAY 22 REPUBLIC WASTE	08/02/2022	\$25,686
37203	MAY 22 FERC PETITION TVA	09/12/2022	\$33,128
Type or Classification	JUN 22 LEGAL EXPENSES	10/05/2022	\$32,033
(B)	AUG 22 LEGAL SVC	11/18/2022	\$12,572
Law Firm	SEP 22 RETAINER	11/18/2022	\$52,747
	Total Itemized Transactions with this Payee/Payer		\$252,506
	Total Non-Itemized Transactions with this Payee/Payer		\$1,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,704

Name and Address			
(A)			
BROWNSTEIN HYATT FARBER SCHRECK LLP	Purpose	Date	Amount
410 SEVENTEENTH ST, SUITE 2	(C)	(D)	(E)
DENVER	MAR-21 WASHINGTON ST CONCRETE	04/28/2022	\$6,039
CO	Total Itemized Transactions with this Payee/Payer		\$6,039
80202-4432	Total Non-Itemized Transactions with this Payee/Payer		\$7,870
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,909
(B)			
Law Firm			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BUSH GOTTLIEB, A LAW CORPORATION	OCT-21 IBT PORT CAMPAIGN SUPPT	01/31/2022	\$39,851
	SEPT-21 IBT PORT CAMPAIGN	03/29/2022	\$76,466
801 NORTH BRAND BLVD	FEB-22 XPO CARTAGE (NLRB) EXPS	04/08/2022	\$175,918
GLENDALE	OCT-21 UNIV/INTERMODAL ULP EXP	04/28/2022	\$60,756
CA	MAY 22 XPO CARTAGE NLRB ULP	10/18/2022	\$23,471
91203	JUN 22 XPO CARTAGE NLRB	11/07/2022	\$37,218
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$413,680
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$413,680

Name and Address (A)			
CAITLIN VEGA	Purpose	Date	Amount
	(C)	(D)	(E)
3699 COLUMBIA DR	NOV-21 PROFESSIONAL SERVICES	01/18/2022	\$19,000
NAPA	MAR-22 PROFESSIONAL SERVICES	03/29/2022	\$28,500
CA	Total Itemized Transactions with this Payee/Payer		\$47,500
94558	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
(B)			
Consultant Port Division			

Name and Address			
(A)			
CANOPY			
	Purpose	Date	Amount
	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,854
55415	Total of All Transactions with this Payee/Payer for This Schedule		\$7,854
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
CAPISTRANO'S CAFE INC	Purpose	Date	Amount
4650 W AIRPORT FREEWAY	(C)	(D)	(E)
IRVING	DPST CHECK# 009511 1/25/22	08/05/2022	\$6,109
	Total Itemized Transactions with this Payee/Payer		\$6,109
75062	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,109
(B)			
Restaurant			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CCCOMPLETE, INC.	DHL EXPRESS STRIKE PRINT SVC	04/28/2022	\$12,418
	TMSTRS AMER RED CROSS PRINT	07/14/2022	\$7,054
	PRINTING AND MAILING	07/18/2022	\$25,669
PORTLAND	UPS SURVEY POSTAGE ADVANCE	09/23/2022	\$165,750
OR	PRINTING & MAILING	10/06/2022	\$95,933
97223	PARCEL DIVISION PACKETS	10/18/2022	\$842,778
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,149,602
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,435
Contract Election Services	Total of All Transactions with this Payee/Payer for This Schedule		\$1,153,037

Name and Address (A)			
CISION US INC	Purpose	Date	Amount
	(C)	(D)	(E)
12051 INDIAN CREEK COURT	7/1/22-6/30/23 MEDIA DISTRIBUT	07/18/2022	\$66,600
BELTSVILLE	7/1-6/30/23 MEDIA DISTRB SVC	08/02/2022	\$49,367
MD	Total Itemized Transactions with this Payee/Payer		\$115,967
20705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$115,967
(B)			
Communications Consultant			

Name and Address			
(A)			
CLOUDFARE, INC.	Purpose	Date	Amount
101 TOWNCEND CTREET	(C)	(D)	(E)
101 TOWNSEND STREET SAN FRANCISCO	FEB-DEC 21 FEES	05/05/2022	\$26,500
CA	Total Itemized Transactions with this Payee/Payer		\$26,500
94107	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,500
(B)			
Website Security			

Name and Address			
(A)			
COSMOPOL-FRONT DESK			
	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,315
89100	Total of All Transactions with this Payee/Payer for This Schedule		\$9,315
Type or Classification			
(B)			
Hotel			

Name and Address (A)			
COSMOPOLITAN	Purpose	Date	Amount
	(C)	(D)	(E)
NEVADA PROPERTY LLC	2/14-17/22 DEPOSIT ORG MEETING	01/25/2022	\$9,745
DENVER	2ND DEPOSIT- 2/14-2/17/22	02/11/2022	\$6,152
со	Total Itemized Transactions with this Payee/Payer		\$15,897
80291-2816	Total Non-Itemized Transactions with this Payee/Payer		\$419
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,316
(B)			
Hotel			

Name and Address			
(A)			
COURTYARD SOUTH BOSTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,728
02210	Total of All Transactions with this Payee/Payer for This Schedule		\$5,728
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
CUBESMART #591			
	Purpose	Date	Amount
ALEXANDRIA/EISENHOWER AVE	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,624
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$5,624
Type or Classification			
(B)			
Storage	1		

Name and Address			
(A)			
DELTA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA 30354	Total Non-Itemized Transactions with this Payee/Payer		\$254,048
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$254,048
Type or Classification			
(B)			
Airline			

Name and Address			
(A)			
DENNIS R. NOLAN			
	Purpose	Date	Amount
162 HARBOR DRIVE NORTH	(C)	(D)	(E)
ST HELENA ISLAND	Total Itemized Transactions with this Payee/Payer		\$0
sc	Total Non-Itemized Transactions with this Payee/Payer		\$10,181
29920-5010	Total of All Transactions with this Payee/Payer for This Schedule		\$10,181
Type or Classification			
(B)			
Arbitration Services			

Name and Address			
(A)			
DOUBLETREE CINCINNATI			
	Purpose	Date	Amount
	(C)	(D)	(E)
HEBRON	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$13,808
41048	Total of All Transactions with this Payee/Payer for This Schedule		\$13,808
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
DOUBLETREE GREENSBORO			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
NC 27403	Total Non-Itemized Transactions with this Payee/Payer		\$10,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,171
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
DOUBLETREE HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
VIRGINA BEACH	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,137
23451	Total of All Transactions with this Payee/Payer for This Schedule		\$5,137
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
DOUBLETREE MISSION VLY			
	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$26,662
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$26,662
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
DOUBLETREE STES BY HILTO			
	Purpose	Date	Amount
	(C)	(D)	(E)
HUNTSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
AL 35802	Total Non-Itemized Transactions with this Payee/Payer		\$7,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,261
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
DUN & BRADSTREET	Purpose	Date	Amount
P. O. BOX 931197	(C)	(D)	(E)
ATLANTA	1ST INSTALL PRODUCT & SVC COST	11/21/2022	\$14,634
GA	Total Itemized Transactions with this Payee/Payer		\$14,634
31193-1197	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,634
(B)			
Subscription Services			

Name and Address (A)			
DUN & BRADSTREET INFO SERV	Purpose	Date	Amount
PO BOX 75542	(C)	(D)	(E)
INFO SVC, BUSINESS REF SERV	1ST INSTALL 2022-D&B ONLINE	02/08/2022	\$11,629
CHICAGO	4TH 5TH INSTALL-D&B ONLINE	03/01/2022	\$6,250
IL	Total Itemized Transactions with this Payee/Payer		\$17,879
60675-5542	Total Non-Itemized Transactions with this Payee/Payer		\$18,760
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,639
(B)			
Subscription Services			

Name and Address			
(A)			
EACA PLATINUM MEMBER	Purpose	Date	Amount
	(C)	(D)	(E)
BEND	EACA PLATINUM MEMBER	01/24/2022	\$5,000
OR	Total Itemized Transactions with this Payee/Payer		\$5,000
97703	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Convention Trade Show Svc			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EMB CONSULTANTS, INC.	11/16-12/15/21 PROF SVC	01/18/2022	\$8,076
6119 W SEMINOLE	12/16-1/15/22 PROF SVC	02/22/2022	\$8,076
CHICAGO	1/16-2/15/22 PROF SVC	03/15/2022	\$8,076
TI TI	2/15-3/14/22 PROF SVC	04/15/2022	\$8,076
60646	3/15-4/14/22 PROF SVC	05/13/2022	\$8,076
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$40,380
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Bldg Mtl Constrctn Div	Total of All Transactions with this Payee/Payer for This Schedule		\$40,380

Name and Address			
(A)			
EMBASSY HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,879
85032	Total of All Transactions with this Payee/Payer for This Schedule		\$5,879
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
DES PLAINES	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13,930
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$13,930
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$9,898
37214	Total of All Transactions with this Payee/Payer for This Schedule		\$9,898
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
OLATHE	Total Itemized Transactions with this Payee/Payer		\$0
KS 66051	Total Non-Itemized Transactions with this Payee/Payer		\$14,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,968
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES ATLANTA			
	Purpose	Date	Amount
	(C)	(D)	(E)
COLLEGE PARK	Total Itemized Transactions with this Payee/Payer		\$0
GA 30337	Total Non-Itemized Transactions with this Payee/Payer		\$36,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,515
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES DOWNEY			
	Purpose	Date	Amount
	(C)	(D)	(E)
DOWNEY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,159
90241	Total of All Transactions with this Payee/Payer for This Schedule		\$17,159
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES FT LAUD			
	Purpose	Date	Amount
	(C)	(D)	(E)
FT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,024
33316	Total of All Transactions with this Payee/Payer for This Schedule		\$9,024
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES OVERLAND			
	Purpose	Date	Amount
	(C)	(D)	(E)
OVERLAND PARK	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$8,050
66212	Total of All Transactions with this Payee/Payer for This Schedule		\$8,050
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES PHOENIX SCOTTSDALE	Purpose	Date	Amount
4415 E PARADISE VILLAGE PKW	(C)	(D)	(E)
PHOENIX	DPST 3/7-3/11/21TFORCE FREIGHT	01/25/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
85032	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES PLAZA			
	Purpose	Date	Amount
	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$0
МО	Total Non-Itemized Transactions with this Payee/Payer		\$12,393
64111	Total of All Transactions with this Payee/Payer for This Schedule		\$12,393
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
EMBASSY SUITES RESORT			
	Purpose	Date	Amount
	(C)	(D)	(E)
DEERFIELD BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,672
33441	Total of All Transactions with this Payee/Payer for This Schedule		\$7,672
Type or Classification			
(B)			
Hotel			

Name and Address	Purpose	Date	Amount
FAULKNER, HOFFMAN & PHILLIPS LLC		(D)	(E)
	NOV-21 LEGAL FEES	01/18/2022	\$6,775
20445 EMERALD PKWY, STE 2	DEC-21 IBT BAKERY & LAUD CONF	01/31/2022	\$5,100
CLEVELAND	JAN-22 IBT BAKERY-LAUND CON EX	02/28/2022	\$6,930
ОН	JAN-22 LEGAL FEES	03/29/2022	\$37,687
44135-6029	Total Itemized Transactions with this Payee/Payer		\$56,492
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	
(B)	Total of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule	
Law Firm			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FEINBERG DUMONT & BRENNAN	MAR-22 LEGAL SVC	05/06/2022	\$58,836
	JAN-MAR 22 TRANSITION WORK	05/23/2022	\$101,078
	APR-22 LEGAL SVC	06/08/2022	\$26,401
BOSTON	MAY-22 LEGAL SVC	06/21/2022	\$50,192
MA	JUN 22 LEGAL SVC	07/25/2022	\$43,692
02109	JUL 22 LEGAL SVC	09/21/2022	\$21,900
Type or Classification	AUG 22 LEGAL SVC	11/07/2022	\$40,620
(B)	SEP 22 LEGAL SVC	12/13/2022	\$100,775
Law Firm	Total Itemized Transactions with this Payee/Payer		\$443,494
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$443,494

Name and Address			
(A)	Purpose	Date	Amount
FONTANA LITHOGRAPH, INC	(C)	(D)	(E)
	WINTER 21 PRE PRESS TMSTR MAG	04/14/2022	\$8,898
4801 VIEWPOINT PLACE	UPS CARDS	06/01/2022	\$5,603
CHEVERLY	UPS PALM CARD	08/16/2022	\$14,099
MD	ISSUE#2 TEAMSTER MAGAZINE	09/29/2022	\$8,082
20781	Total Itemized Transactions with this Payee/Payer		\$36,682
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$21,348
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,030
Printer			

(C)     (D)     (E)       CINCINNATI     Total Itemized Transactions with this Payee/Payer     (C)     (C)       OH     Total Non-Itemized Transactions with this Payee/Payer     (C)     (C)       45274-0407     Total of All Transactions with this Payee/Payer for This Schedule     (C)     (C)	Name and Address			
P0 B0X 740407     Date     Amount       (C)     (D)     (E)       CINCINNATI     Total Itemized Transactions with this Payee/Payer     (D)     (E)       OH     Total Non-Itemized Transactions with this Payee/Payer     (C)     (C)     (C)       45274-0407     Total of All Transactions with this Payee/Payer for This Schedule     (C)     (C)	(A)			
CINCINNATI     CD     (E)       CINCINNATI     Total Itemized Transactions with this Payee/Payer     500     \$00       OH     Total Non-Itemized Transactions with this Payee/Payer     \$100     \$100       45274-0407     Total of All Transactions with this Payee/Payer for This Schedule     \$7,303	FRONTIER			
CINCINNATI     Total Itemized Transactions with this Payee/Payer     \$0       OH     Total Non-Itemized Transactions with this Payee/Payer     \$7,303       45274-0407     Total of All Transactions with this Payee/Payer for This Schedule     \$7,303	PO BOX 740407	Purpose	Date	Amount
OH     Total Non-Itemized Transactions with this Payee/Payer     \$7,303       45274-0407     Total of All Transactions with this Payee/Payer for This Schedule     \$7,303		(C)	(D)	(E)
45274-0407 Total of All Transactions with this Payee/Payer for This Schedule \$7,303	CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,303
Type or Classification	45274-0407	Total of All Transactions with this Payee/Payer for This Schedule		\$7,303
	Type or Classification			
(B)	(B)			
Telephone/Data Communications	Telephone/Data Communications			

Name and Address			
(A)			
GETTY IMAGES, INC.	Purpose	Date	Amount
605 5TH AVENUE SOUTH	(C)	(D)	(E)
SEATTLE	6/23/22-6/23/23 SUBISTOCK PREM	05/18/2022	\$6,678
WA	Total Itemized Transactions with this Payee/Payer		\$6,678
98104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,678
(B)			
Subscription Services	]		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GUERRIERI, BARTOS & ROMA, P.C.	NOV-21 UNITED COVID ACCOMDTNS	01/05/2022	\$17,233
	DEC-21 HEAVY CHECK EXPENSES	01/31/2022	\$8,332
1900 M ST, NW, SUITE 700	JAN-22 FEILD TRIP PAY/BERGEN	02/28/2022	\$15,556
WASHINGTON	JAN-22 CHINA NARROWBODY	03/29/2022	\$22,253
DC	MAR-22 HEAVY CHECK ARBITRATION	04/28/2022	\$11,537
20036	APR-22 FML/EIA ARBITRATION EXP	05/23/2022	\$11,067
Type or Classification	JUL 22 FML/EIA ARIBITRATION	09/13/2022	\$21,642
(B)	SEP 22 FML/EIA ARBITRATION	11/18/2022	\$6,701
Law Firm	OCT 22 FML/EIA ARBITRATION	12/08/2022	\$5,860
	Total Itemized Transactions with this Payee/Payer		\$120,181
	Total Non-Itemized Transactions with this Payee/Payer		\$11,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,427

Name and Address			
(A)			
HAMPTON INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
HEBRON	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$16,242
41048	Total of All Transactions with this Payee/Payer for This Schedule		\$16,242
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INN & SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
SCHAUMBURG	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,615
60173	Total of All Transactions with this Payee/Payer for This Schedule		\$8,615
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INN & SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$0
WA 99204	Total Non-Itemized Transactions with this Payee/Payer		\$5,928
99204	Total of All Transactions with this Payee/Payer for This Schedule		\$5,928
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INN AND SUITES LA			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
90038	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INN BURR RIDGE			
	Purpose	Date	Amount
	(C)	(D)	(E)
BURR RIDGE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,285
60527	Total of All Transactions with this Payee/Payer for This Schedule		\$11,285
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INN CAMARILLO			
	Purpose	Date	Amount
	(C)	(D)	(E)
CAMARILLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,541
93010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,541
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INN JOLIET I-5			
	Purpose	Date	Amount
	(C)	(D)	(E)
JOLIET	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,723
60431	Total of All Transactions with this Payee/Payer for This Schedule		\$17,723
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INN LONG BEACH			
	Purpose	Date	Amount
	(C)	(D)	(E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA 90808	Total Non-Itemized Transactions with this Payee/Payer		\$9,009
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$9,009
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INN MARIETTA			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
OH 45750	Total Non-Itemized Transactions with this Payee/Payer		\$8,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INN PETALUMA			
	Purpose	Date	Amount
	(C)	(D)	(E)
PETALUMA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$57,272
94952	Total of All Transactions with this Payee/Payer for This Schedule		\$57,272
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INNS	7		
	Purpose	Date	Amount
	(C)	(D)	(E)
LAWRENCE	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$13,272
66049	Total of All Transactions with this Payee/Payer for This Schedule		\$13,272
Type or Classification			. ,
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
RENO	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$19,314
89523	Total of All Transactions with this Payee/Payer for This Schedule		\$19,314
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
IMPERIAL BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,193
91932	Total of All Transactions with this Payee/Payer for This Schedule		\$5,193
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$34,167
92101	Total of All Transactions with this Payee/Payer for This Schedule		\$34,167
Type or Classification			. ,
(B)			
Hotel			

Name and Address			
(A)			
HAYES, ORTEGA & SANCHEZ, LLP	Purpose	Date	Amount
3625 RUFFIN ROAD	(C)	(D)	(E)
SAN DIEGO	MAR-22 CALIFORNIA CANNABIS	05/23/2022	\$7,150
CA	Total Itemized Transactions with this Payee/Payer		\$7,150
92123	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
(B)			
Law Firm			

Name and Address			
(A)			
HERNANDEZ, LUIS			
	Purpose	Date	Amount
1330 NORTH SAN GABRIEL AVE	(C)	(D)	(E)
AZUSA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,302
91702	Total of All Transactions with this Payee/Payer for This Schedule		\$6,302
Type or Classification			
(B)			
Project Organizer			

Name and Address			
(A)			
HERTZ 0220110			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
OK 73134	Total Non-Itemized Transactions with this Payee/Payer		\$76,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,422
Type or Classification			
(B)			
Car Rental			

Name and Address			
(A)			
HILTON ALEXANDRIA OLD TO			
	Purpose	Date	Amount
	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA 22314	Total Non-Itemized Transactions with this Payee/Payer		\$5,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,677
Type or Classification			
(B)			
Hotel			

Hotel	—		
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,850
30354	Total Non-Itemized Transactions with this Payee/Payer		\$3,891
GA	Total Itemized Transactions with this Payee/Payer		\$19,959
ATLANTA	IBT SO REG MTG FOOD	12/16/2022	\$19,959
1031 VIRGINIA AVENUE	(C)	(D)	(E)
HILTON ATLANTA AIRPORT	Purpose	Date	Amount
(A)			
Name and Address			

Name and Address			
(A)			
HILTON CHICAGO			
	Purpose	Date	Amount
720 SOUTH MICHIGAN AVE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,426
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$5,426
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON CHICAGO OAK LAWN			
	Purpose	Date	Amount
	(C)	(D)	(E)
OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
60453	Total of All Transactions with this Payee/Payer for This Schedule		\$7,450
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON DENVER CITY CENTER	Purpose	Date	Amount
1701 CALIFORNIA STREET	(C)	(D)	(E)
DENVER	DEP-6/27-30/22 TFORCE FNGP	04/28/2022	\$5,560
CO	Total Itemized Transactions with this Payee/Payer		\$5,560
80202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,560
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$20,220
45241	Total of All Transactions with this Payee/Payer for This Schedule		\$20,220
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,592
48174	Total of All Transactions with this Payee/Payer for This Schedule		\$10,592
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,809
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$5,809
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,164
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$5,164
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
OXNARD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,055
93036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,055
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
DAVIS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,947
95616	Total of All Transactions with this Payee/Payer for This Schedule		\$7,947
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
VIRGINIA BEAC	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,825
23462	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$7,556
35242	Total of All Transactions with this Payee/Payer for This Schedule		\$7,556
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
OVERLAND PARK	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
66062	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$6,166
84116	Total of All Transactions with this Payee/Payer for This Schedule		\$6,166
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,791
92123	Total of All Transactions with this Payee/Payer for This Schedule		\$10,791
Type or Classification			. ,
(B)			
Hotel			

Hotel			
(B)			
Type or Classification			
63134	Total of All Transactions with this Payee/Payer for This Schedule		\$8,494
MO	Total Non-Itemized Transactions with this Payee/Payer		\$8,494
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
	(C)	(D)	(E)
	Purpose	Date	Amount
HILTON GARDEN INN AIRPOR			
(A)			
Name and Address			

Name and Address			
(A)			
HILTON GARDEN INN CAR			
	Purpose	Date	Amount
	(C)	(D)	(E)
CARLSBAD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,777
92011	Total of All Transactions with this Payee/Payer for This Schedule		\$5,777
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON GARDEN INN PERIME			
	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,664
30319	Total of All Transactions with this Payee/Payer for This Schedule		\$5,664
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$115,077
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$115,077
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,634
33019	Total of All Transactions with this Payee/Payer for This Schedule		\$12,634
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$20,452
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$20,452
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
DES PLAINES	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,424
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,424
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,400
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$16,400
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20037	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$8,925
37214	Total of All Transactions with this Payee/Payer for This Schedule		\$8,925
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$8,880
37215	Total of All Transactions with this Payee/Payer for This Schedule		\$8,880
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$7,380
40202	Total of All Transactions with this Payee/Payer for This Schedule		\$7,380
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,366
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,366
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
CULVER CITY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,502
90230	Total of All Transactions with this Payee/Payer for This Schedule		\$19,502
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,733
90230	Total of All Transactions with this Payee/Payer for This Schedule		\$6,733
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS ST PETE			
	Purpose	Date	Amount
	(C)	(D)	(E)
SAINT PETERSB	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,062
33701	Total of All Transactions with this Payee/Payer for This Schedule		\$9,062
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HILTON HOTELS ST. PETERSBURG	Purpose	Date	Amount
333 FIRST STREET SOUTH	(C)	(D)	(E)
ST. PETERSBURG	REIMB EXP 3/6-11/22	03/31/2022	\$5,502
	Total Itemized Transactions with this Payee/Payer		\$5,502
33701	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,502
(B)			
Hotel			

Name and Address			
(A)			
HILTON PRESIDENT	Purpose	Date	Amount
1329 BALTIMORE AVENUE	(C)	(D)	(E)
KANSAS CITY	CENTRAL REG 10/24-25/2022	11/14/2022	\$25,610
MO	Total Itemized Transactions with this Payee/Payer		\$25,610
64105	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,610
(B)			
Hotel			

Name and Address			
(A)			
HILTON SAN FRANCISCO	Purpose	Date	Amount
333 O'FARRELL STREET	(C)	(D)	(E)
SAN FRANCISCO	WEST REG MTG 10/9-12/22	10/21/2022	\$32,071
CA	Total Itemized Transactions with this Payee/Payer		\$32,071
94102	Total Non-Itemized Transactions with this Payee/Payer		\$5,885
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,956
(B)			
Hotel	]		

Name and Address			
(A)			
HOLIDAY INN EXPRESS AND			
	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,044
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$9,044
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOLIDAY INN EXPRESS SAN			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHULA VISTA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,468
91911	Total of All Transactions with this Payee/Payer for This Schedule		\$8,468
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOME 2 SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
S SAN FRAN	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,707
94080	Total of All Transactions with this Payee/Payer for This Schedule		\$23,707
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOME2 SUITES - AMARILLO			
	Purpose	Date	Amount
	(C)	(D)	(E)
AMARILLO	Total Itemized Transactions with this Payee/Payer		\$0
ТХ	Total Non-Itemized Transactions with this Payee/Payer		\$6,987
79118	Total of All Transactions with this Payee/Payer for This Schedule		\$6,987
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOME2 SUITES BY HILTON L			
	Purpose	Date	Amount
	(C)	(D)	(E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,964
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$7,964
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOME2 SUITES EUGENE			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
OR 97401	Total Non-Itemized Transactions with this Payee/Payer		\$6,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,998
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$12,510
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$12,510
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
SCHAUMBURG	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,705
60173	Total of All Transactions with this Payee/Payer for This Schedule		\$5,705
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
BELTON	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$6,769
64012	Total of All Transactions with this Payee/Payer for This Schedule		\$6,769
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
LIBERTY	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$11,305
64068	Total of All Transactions with this Payee/Payer for This Schedule		\$11,305
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,251
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$10,251
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,142
21100	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
JOLIET	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,629
60431	_Total of All Transactions with this Payee/Payer for This Schedule		\$12,629
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMES TO SUITES BY HILTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
AVONDALE	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,983
85392	Total of All Transactions with this Payee/Payer for This Schedule		\$5,983
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD NEW BRIGHTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
NEW BRIGHTON	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,630
55112	Total of All Transactions with this Payee/Payer for This Schedule		\$5,630
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD STE LONG BEACH			
	Purpose	Date	Amount
	(C)	(D)	(E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$42,787
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$42,787
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,421
22302	Total of All Transactions with this Payee/Payer for This Schedule		\$8,421
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$42,159
28210	Total of All Transactions with this Payee/Payer for This Schedule		\$42,159
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$13,166
28273	Total of All Transactions with this Payee/Payer for This Schedule		\$13,166
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
BOISE	Total Itemized Transactions with this Payee/Payer		\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$5,081
83709	Total of All Transactions with this Payee/Payer for This Schedule		\$5,081
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,706
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$10,706
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,438
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$23,438
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$18,545
95131	Total of All Transactions with this Payee/Payer for This Schedule		\$18,545
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
MA 02210	Total Non-Itemized Transactions with this Payee/Payer		\$8,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,016
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES 108			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
VA 23150	Total Non-Itemized Transactions with this Payee/Payer		\$13,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,503
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES AVONDALE			
	Purpose	Date	Amount
	(C)	(D)	(E)
AVONDALE	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$6,712
85323	Total of All Transactions with this Payee/Payer for This Schedule		\$6,712
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES CANTON			
	Purpose	Date	Amount
	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,378
02021	Total of All Transactions with this Payee/Payer for This Schedule		\$23,378
Type or Classification			
(B)			
Hotel	1		

Name and Address			
(A)			
HOMEWOOD SUITES CHESAPEAK			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHESAPEAKE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,345
23320	_Total of All Transactions with this Payee/Payer for This Schedule		\$7,345
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES CHULA VI			
	Purpose	Date	Amount
	(C)	(D)	(E)
CHULA VISTA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,683
91915	Total of All Transactions with this Payee/Payer for This Schedule		\$15,683
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES FLORENCE			
	Purpose	Date	Amount
	(C)	(D)	(E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$127,441
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$127,441
Type or Classification			
(B)			
Hotel	1		

Name and Address			
(A)			
HOMEWOOD SUITES GRAPEVIN			
	Purpose	Date	Amount
	(C)	(D)	(E)
GRAPEVINE	Total Itemized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Payer		\$18,780
76051	_Total of All Transactions with this Payee/Payer for This Schedule		\$18,780
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES LAZ AI			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,954
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$10,954
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES RENO			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
NV 89511	Total Non-Itemized Transactions with this Payee/Payer		\$12,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,514
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HOMEWOOD SUITES VB			
	Purpose	Date	Amount
	(C)	(D)	(E)
VIRGINIA BEAC	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,697
23462	Total of All Transactions with this Payee/Payer for This Schedule		\$11,697
Type or Classification			
(B)			
Hotel	1		

Name and Address			
(A)	Purpose	Date	Amount
HUSTLE, INC.	(C)	(D)	(E)
	OCT21-SEP 22 MMS OUTBD&SMS FEE	01/25/2022	\$17,699
251 KEARNY ST, SUITE 300	ADD ON: HUSTLE SMS	04/14/2022	\$47,700
SAN FRANCISCO	2ND QTR HUSTLE SMS	11/21/2022	\$53,392
CA	AUG22-JUL23 SMS HUSTLE	12/16/2022	\$54,767
94108	Total Itemized Transactions with this Payee/Payer		\$173,558
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,375
(B)	_Total of All Transactions with this Payee/Payer for This Schedule		\$174,933
Mobile Text Platform Services			. ,

Name and Address			
(A)			
HYATT HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
RENO	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$17,876
89502	Total of All Transactions with this Payee/Payer for This Schedule		\$17,876
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
HYATT PLACE	Purpose	Date	Amount
301 3RD AVE SOUTH	(C)	(D)	(E)
NASHVILLE	9/11-9/15/22 CANCELLATION FEE	09/21/2022	\$5,780
TN	Total Itemized Transactions with this Payee/Payer		\$5,780
37201	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
(B)			
Hotel			

Name and Address			
(A)			
HYATT PLACE RICHMOND AIRP			
	Purpose	Date	Amount
	(C)	(D)	(E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
VA 23231	Total Non-Itemized Transactions with this Payee/Payer		\$13,858
23231	Total of All Transactions with this Payee/Payer for This Schedule		\$13,858
Type or Classification			
(B)			
Hotel			

Hotel			
(B)			
Type or Classification			
95401	Total of All Transactions with this Payee/Payer for This Schedule		\$5,862
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,862
SANTA ROSA	Total Itemized Transactions with this Payee/Payer		\$0
	(C)	(D)	(E)
	Purpose	Date	Amount
HYATT REGENCY SONOMA WIN			
(A)			
Name and Address			

Name and Address			
(A)			
HYATT REGENCY WASHINGTON			
	Purpose	Date	Amount
DEPT #6012	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$102,297
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$102,297
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
IMAGINE NATION SOFTWARE	Purpose	Date	Amount
8223 YUKON HILLS CT	(C)	(D)	(E)
LAS VEGAS	SOFTWARE DEV-CONTRACT DATABASE	10/31/2022	\$15,000
IRS VLGRS	Total Itemized Transactions with this Payee/Payer		\$15,000
89178	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
Database Services	]		

Name and Address			
(A)			
IMPACT OFFICE PRODUCTS			
	Purpose	Date	Amount
	(C)	(D)	(E)
ELKRIDGE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,048
21075	_Total of All Transactions with this Payee/Payer for This Schedule		\$22,048
Type or Classification			
(B)			
Computer Supplies/Equipment			

Name and Address			
(A)			
IN WEBDESIGN PHOENIX LLC			
	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$5,445
85028	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
Type or Classification			
(B)			
Office Supplies Vendor			

Name and Address			
(A)			
INTERFAITH CTR ON CORPORATE	Purpose	Date	Amount
RESPONSIBILITY (ICCR), 475	(C)	(D)	(E)
NEW YORK	JAN-DEC 2022 ANNUAL DUES	02/08/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
10115-0079	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Database Services	]		

Name and Address			
(A)			
IT SAVVY LLC			
	Purpose	Date	Amount
313 S ROHLWING ROAD	(C)	(D)	(E)
ADDISON	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$39,345
60101	Total of All Transactions with this Payee/Payer for This Schedule		\$39,345
Type or Classification			
(B)			
Software Service Provider			

Name and Address			
(A)			
JAN DOUGLAS GIBBONEY			
	Purpose	Date	Amount
2 JACKSON FARM RD	(C)	(D)	(E)
LITTLETON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,577
01460	Total of All Transactions with this Payee/Payer for This Schedule		\$5,577
Type or Classification			
(B)			
Professional Services Organizing			

Name and Address			
(A)			
JETBLUE			
	Purpose	Date	Amount
	(C)	(D)	(E)
SALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$18,956
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$18,956
Type or Classification			
(B)			
Airline			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JOHN SLADKUS	4/1/22-3/31/23 UNIONSUITE LOCA	04/22/2022	\$56,640
	MAY-22 UNIONSUITE FILED TOOL	05/11/2022	\$81,000
848 MADISON STREET	JUN-22 UNIONSUITE FILED TOOL	06/22/2022	\$81,000
ALBANY	JUL-22 UNIONSUITE FIELD TOOL	07/21/2022	\$81,000
CA	AUG-22 UNIONSUITE FIELD TOOL	08/03/2022	\$81,000
94706	SEP 22 UNIONSUITE FIELD TOOL	09/14/2022	\$81,000
Type or Classification	OCT 22 UNIONSUITE FIELD TOOL	10/14/2022	\$81,000
(B)	10/10-10/9/23FORMSTACK LIC RNW	10/26/2022	\$5,850
Software Service Provider	NOV 22 UNIONSUITE FIELD TOOL	11/16/2022	\$81,000
	DEC 22 UNIONSUITE FIELD TOOL	12/09/2022	\$81,000
	JAN-22 UNIONSUITE FILED TOOL	01/10/2022	\$86,790
	FEB-22 UNIONSUITE FIELD TOOL	02/07/2022	\$86,790
	2/23/22-2/22/23 SPANNING BACKU	02/22/2022	\$5,459
	MAR-22 UNIONSUITE FILED TOOL	03/07/2022	\$86,790
	4/22-3/23 UNIONSUITE IBT	04/06/2022	\$108,000
	APR-22 UNIONSUITE FILED TOOL	04/12/2022	\$81,000
	Total Itemized Transactions with this Payee/Payer	·	\$1,165,319
	Total Non-Itemized Transactions with this Payee/Payer		\$14,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,179,559

Name and Address			
(A)			
JOINT LABOR MGMT COMMITTEE	Purpose	Date	Amount
28580 ORCHARD LAKE ROAD	(C)	(D)	(E)
FARMINGTON HILLS	1ST QTR 22 MEMBERSHIP DUES	01/31/2022	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$13,750
48334-2966	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
(B)			
Membership Food Industry Org	]		

Name and Address (A)			
JONATHAN M. FUSSELL	Purpose Purpose	Date	Amount
PUNATHAN M. FUSSELL	(C)	(D)	(E)
700 MAURY AVENUE	EAST REG 10/4/22 PROF SVC	10/18/2022	\$10,940
NORFOLK	10/11/22 PROF SVC	10/21/2022	\$11,575
NORIOLK	10/25/22 PROF SVC	11/02/2022	\$11,434
23517	Total Itemized Transactions with this Payee/Payer		\$33,949
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,949
Professional Svc Regional Meetings			

Name and Address			
(A)			
JORDAN R. SISSON	Purpose	Date	Amount
P.O. BOX 569	(C)	(D)	(E)
RIVERSIDE	NOV-21 LEGAL FEES	01/18/2022	\$10,247
CA CA	Total Itemized Transactions with this Payee/Payer		\$10,247
92502	Total Non-Itemized Transactions with this Payee/Payer		\$4,222
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,469
(B)			
Law Firm			

Name and Address			
(A)			
KINGSTON RESORT OWNER LLC			
	Purpose	Date	Amount
	(C)	(D)	(E)
MYRTLE BEACH	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$10,026
29572	Total of All Transactions with this Payee/Payer for This Schedule		\$10,026
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
LANCE A COMPA	Purpose	Date	Amount
2450 200 AVE UNIT# 500	(C)	(D)	(E)
3450 3RD AVE, UNIT# 508 SAN DIEGO	DEC 21 PROF SVC	03/01/2022	\$6,988
	Total Itemized Transactions with this Payee/Payer		\$6,988
CA 92103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,988
(B)			
Professional Svc Strategic Rsrch			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LAND USE STRATEGIES, LLC	NOV-21 PROF SVCS	01/19/2022	\$45,786
	NOV-21 PROF SVC WEST COVINA CA	01/24/2022	\$24,588
	OCT-21 PROF SVCS	01/31/2022	\$25,000
DANVILLE	EXPENSES - LEGAL	02/08/2022	\$22,500
CA	EXPENSES - LEGAL	02/22/2022	\$9,238
94506	EXPENSES - LEGAL	03/07/2022	\$36,316
Type or Classification	EXPENSES - LEGAL	04/22/2022	\$31,363
(B)	MAR-22 PROF SVCS	08/03/2022	\$63,997
Public Relations Firm	EXPENSES - LEGAL	10/31/2022	\$117,777
	Total Itemized Transactions with this Payee/Payer		\$376,565
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,565

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LEXISNEXIS	NOV-21 ONLINE SVC	01/31/2022	\$13,977
PO BOX 9584	DEC-21 ONLINE SVC	02/15/2022	\$13,977
	JAN-22 ONLINE SVC	03/21/2022	\$13,977
NEW YORK	FEB-22 ONLINE SVC	03/28/2022	\$13,977
NY	MAR-22 ONLINE SVC	05/16/2022	\$13,977
10087-4584	-APR-22 O ONLINE SVC	05/23/2022	\$13,977
Type or Classification	MAY-22 ONLINE SVC	06/13/2022	\$13,977
(B)	-JUN-22 ONLINE SVC	07/18/2022	\$13,977
Computerized Info Services	JUL-22 ONLINE SVC	08/19/2022	\$13,977
	AUG-22 ONLINE SVC	09/23/2022	\$13,977
	SEPT-22 ONLINE SVC	10/21/2022	\$13,977
	OCT-22 ONLINE SVC	12/16/2022	\$13,977
	Total Itemized Transactions with this Payee/Payer		\$167,724
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,724

Name and Address			
(A)			
LEXISNEXIS RISK DATA MGMT, INC			
	Purpose	Date	Amount
1000 ALDERMAN DRIVE	(C)	(D)	(E)
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
Type or Classification			
(B)			
Computerized Info Services			

Name and Address			
(A)			
LIDO BEACH RESORT			
	Purpose	Date	Amount
700 BEN FRANKLIN DRIVE	(C)	(D)	(E)
SARASOTA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,811
34236	Total of All Transactions with this Payee/Payer for This Schedule		\$6,811
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
LOOKALIKE PRODUCTIONS II, INC	Purpose	Date	Amount
C/O PRIVATE MANAGEMENT SERV	(C)	(D)	(E)
DARIEN	MAR-22 J P HOFFA RETIRE DINNER	03/21/2022	\$25,000
CT	Total Itemized Transactions with this Payee/Payer		\$25,000
06820	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Special Event Services			

Name and Address			
(A)			
MARRIOTT CONF CTR UNIV			
	Purpose	Date	Amount
	(C)	(D)	(E)
COLLEGE PARK	Total Itemized Transactions with this Payee/Payer		\$0
MD 20783	Total Non-Itemized Transactions with this Payee/Payer		\$18,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,062
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
MARRIOTT MYTRLE BEACH			
	Purpose	Date	Amount
	(C)	(D)	(E)
MYRTLE BEACH	Total Itemized Transactions with this Payee/Payer		\$0
sc	Total Non-Itemized Transactions with this Payee/Payer		\$7,263
29572	Total of All Transactions with this Payee/Payer for This Schedule		\$7,263
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
MARRIOTT TRIO FD			
	Purpose	Date	Amount
	(C)	(D)	(E)
HEALDSBURG	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,521
95448	Total of All Transactions with this Payee/Payer for This Schedule		\$9,521
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
MARRIOTTJW L.A.LIVE FD			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,531
90015	Total of All Transactions with this Payee/Payer for This Schedule		\$16,531
Type or Classification			
(B)			
Hotel			

Name and Address	Purpose	Date	Amount
MARTIN G WEINBERG	(C)	(D)	(E)
MAKTIN G WEINDERG	JUL 22 INTR CHRGS/DISC MATT/IIO	09/13/2022	\$12,500
20 PARK PLAZA, SUITE 1000	SEP 22 INTR CHRGS/DISCO MATT	11/07/2022	\$12,500
BOSTON	OCT 22 INRL UNION/DISC IIO MAT	12/08/2022	\$12,500
MA	MAY-22 INTERNAL UNION MATTERS	06/08/2022	\$12,500
02116	JUN 22 INTERNAL UNION CHRGS	07/25/2022	\$12,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$62,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Legal Fees	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500

Name and Address (A)		_	
MARTINIQUE	Purpose	Date	Amount
	(C)	(D)	(E)
49 WEST 32 STREET	DEPOSIT-10/2-10/5/22EAST REG	07/14/2022	\$8,300
NEW YORK	EAST REG DEPOSIT 10/2-5/22	10/21/2022	\$27,598
NY	Total Itemized Transactions with this Payee/Payer		\$35,898
10001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,898
(B)			
Hotel			

Name and Address			
(A)			
MERLINONE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
50 BRAINTREE HILL, OFFICE P	HOSTING DAM 4/1/22	05/23/2022	\$23,040
BRAINTREE MA	Total Itemized Transactions with this Payee/Payer		\$23,040
02184	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,040
(B)			
Records Archiving			

Name and Address			
(A)			
MGM RESORTS INTERNATIONAL	Purpose	Date	Amount
PO BOX 748137	(C)	(D)	(E)
LOS ANGELES	9/12-14/21 UNITY CONF	02/14/2022	\$10,582
CA	Total Itemized Transactions with this Payee/Payer		\$10,582
90074-8137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,582
(B)			
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHAEL THOMAS MANLEY	NOV-21 PROF SVC	01/05/2022	\$12,500
	DEC-21 PROF SVC	01/18/2022	\$12,500
	JAN-22 PROF SVC	02/22/2022	\$12,500
SILVER SRING	FEB-22 PROF SVC	03/14/2022	\$12,500
MD	MAR 22 PROF SVC	04/22/2022	\$12,500
20901	APR-22 PROF SVC	04/28/2022	\$8,250
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$70,750
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant Strategic Rsrch	Total of All Transactions with this Payee/Payer for This Schedule		\$70,750

Name and Address (A)			
MICROSOFT LICENSING, GP	Purpose	Date	Amount
,	(C)	(D)	(E)
DEPT. 551 VOLUME LICENSING	NOV 21-DEC 21 MS LICENSE	01/24/2022	\$63,277
RENO	NOV-22-DEC-22 MS LICENSE	12/06/2022	\$65,317
NV	Total Itemized Transactions with this Payee/Payer		\$128,594
89511-1137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$128,594
(B)			
Computer Software			

Name and Address			
(A)			
MOSAIC ATM, INC.			
	Purpose	Date	Amount
DBA: MOSAIC DATA SCIENCE	(C)	(D)	(E)
LEESBURG	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$17,960
20176	Total of All Transactions with this Payee/Payer for This Schedule		\$17,960
Type or Classification			
(B)			
Grievance Processing System			

Name and Address (A)	Purpose	Date	Amount
MOSAIC LEARNING, INC	(C)	(D)	(E)
	REDESIGN OF UPPS APP	07/18/2022	\$12,862
10005 OLD COLUMBIA ROAD	DEPLOYMENT OF UPS APP	07/20/2022	\$19,650
COLUMBIA	UPS APP PKGE DRIVER/FEEDER LOG	08/09/2022	\$7,500
MD	REDESIGN OF UPS SUPP EBOOKS	09/15/2022	\$12,862
21046	Total Itemized Transactions with this Payee/Payer		\$52,874
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,237
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,111
Mobile Text Platform Services			

Name and Address			
(A)	Purpose	Date	Amount
NASDAQ CORPORATE SOLUTIONS LLC	(C)	(D)	(E)
	JAN-MAR 22 IR RESEARCH	02/07/2022	\$7,741
ONE LIBERTY PLAZA, 49TH FL	APR-JUN 22 IR RESEARCH	05/16/2022	\$7,741
NEW YORK	JUL-SEP 22 RESEARCH	07/20/2022	\$7,741
NY	OCT-DEC 22 RESEARCH ADD USER	12/08/2022	\$7,741
10006	Total Itemized Transactions with this Payee/Payer		\$30,964
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,964
Computerized Info Services			

Name and Address (A)			
NATL AUTOMOBILE TRANSPORTERS	Purpose	Date	Amount
	(C)	(D)	(E)
801 WEST BIG BEAVER ROAD	4/25-28/22 NATJAC HEARING	07/18/2022	\$5,403
TROY	5/2-3/22 CARHAUL NAT'L NEGO	08/09/2022	\$17,683
MI	Total Itemized Transactions with this Payee/Payer		\$23,086
48084	Total Non-Itemized Transactions with this Payee/Payer		\$4,781
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,867
(B)			
Negotiation Hearings			

Name and Address (A)			
NIXON PEABODY LLP	Purpose	Date	Amount
	(C)	(D)	(E)
1300 CLINTON SQUARE	SEP 22 INTERNAL MATTERS	11/18/2022	\$10,318
ROCHESTER	JUL 22 INTRN MATTERS/AIRLINE	10/05/2022	\$16,264
NY	Total Itemized Transactions with this Payee/Payer		\$26,582
14604	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,582
(B)			
Law Firm			

Name and Address			
(A)			
NOVARA TESIJA & CATENACCI, PLLC	Purpose	Date	Amount
888 W BOG BEAVER, ROAD	(C)	(D)	(E)
TROY	DEC-21 LEGAL FEES	01/31/2022	\$16,311
MT	Total Itemized Transactions with this Payee/Payer		\$16,311
48084	Total Non-Itemized Transactions with this Payee/Payer		\$1,169
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,480
(B)			
Law Firm			

Name and Address			
(A)			
OLIN CONSERVATION, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
9447 RABBIT HILL ROAD GREAT FALLS	PORTRAIT CONSERVATION	04/14/2022	\$5,285
VA	Total Itemized Transactions with this Payee/Payer		\$5,285
22066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,285
(B)			
Portrait Conservation			

(B) Website Services			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,538
94108	Total Non-Itemized Transactions with this Payee/Payer		\$3,555
CA	Total Itemized Transactions with this Payee/Payer		\$42,983
SAN FRANCCISCO	3/10/22-3/9/23 ELITE 1M ANNUAL	03/29/2022	\$42,983
717 CALIFORNIA STREET, FL2	(C)	(D)	(E)
PANTHEON SYSTEMS, INC	Purpose	Date	Amount
Name and Address (A)			

Name and Address			
(A)			
PARK PLACE HOTEL			
	Purpose	Date	Amount
300 EAST STATE STREET	(C)	(D)	(E)
TRAVERSE CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,087
49684	Total of All Transactions with this Payee/Payer for This Schedule		\$8,087
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
PELAYO-MARK, ADAN	Purpose	Date	Amount
253 2ND AVE	(C)	(D)	(E)
CHULA VISTA	TRANS- 11/9-14/2021	05/05/2022	\$6,739
CA	Total Itemized Transactions with this Payee/Payer		\$6,739
91910	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,739
(B)			
Project Organizer			

Name and Address			
(A)			
PHOENIX PARK HOTEL			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,184
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,184
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
PITCHBOOK DATA, INC.	Purpose	Date	Amount
001 ETH AVE CTE 1200	(C)	(D)	(E)
901 5TH AVE., STE 1200 SEATTLE	7/20/22-7/19/23 SUBSCRIPTION	08/09/2022	\$42,400
WA	Total Itemized Transactions with this Payee/Payer		\$42,400
98164	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,400
(B)			
Subscription Services	]		

Name and Address			
(A)			
PLANET HOLLYWOOD RESORT CASINO	Purpose	Date	Amount
PO BOX 96118	(C)	(D)	(E)
LAS VEGAS	2/27-3/2/23 DEPT JNGP#1 BUS CO	12/27/2022	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
89193	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
(B)			
Hotel			

Name and Address			
(A)			
POLITICO LLC	Purpose	Date	Amount
1000 WILSON BLVD, 8TH FLOOR	(C)	(D)	(E)
ARLINGTON	10/18-12/31/22 POLITICO SVC	10/31/2022	\$59,773
VA	Total Itemized Transactions with this Payee/Payer		\$59,773
22209	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$59,773
(B)			
Subscription News Service			

Name and Address			
(A)			
PROMETHEUS LABOR COMM, INC.			
	Purpose	Date	Amount
10 KANE BROTHERS CIRCLE	(C)	(D)	(E)
WESTFIELD	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
01085	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification			
(B)			
UPS Rising Mobile App			

Name and Address (A)			
ROTHNER, SEGALL & GREENSTONE	Purpose	Date	Amount
	(C)	(D)	(E)
510 SOUTH MARENGO AVE	DEC-21 WAREHOUSE POLICY PROJEC	01/31/2022	\$7,775
PASADENA	NOV-21 WAREHOUSE PROJECT	06/21/2022	\$5,125
CA	Total Itemized Transactions with this Payee/Payer		\$12,900
91101-3115	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,225
(B)			
Law Firm			

Name and Address			
(A)			
SALESFORCE.COM INC	Purpose	Date	Amount
415 MISSION STREET, 3RD FL	(C)	(D)	(E)
SAN FRANCISCO	7/31-7/30/23 SVC CLOUD ENTERPR	08/02/2022	\$9,349
CA	Total Itemized Transactions with this Payee/Payer		\$9,349
94105	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
(B)			
Software Service Provider			

Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
SCOTT A GOODSTEIN LLC	DEC-21 PROF SVC	01/31/2022	\$11,500
6619 LELAND WAY, APT 323	JAN-22 PROF SVC	02/15/2022	\$10,000
LOS ANGELES	FEB-22 PROF SVC	03/21/2022	\$10,000
CA CA	MAR-22 PROF SVC	04/08/2022	\$10,000
90028	APR-22 PROF SVC	06/01/2022	\$10,000
Type or Classification Total Itemized Transactions with this Payee/Payer			\$51,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$51,500

Name and Address (A)			
SERVICE EMPLOYESS INTL UNION	Purpose	Date	Amount
	(C)	(D)	(E)
1800 MASSACHUSETTS AVENUE N	AUG/21-JUL/22 ANNUAL CAP IQ	01/05/2022	\$17,968
WASHINGTON	AUG 22-JUL 23 ANNUAL CAP IQ	10/18/2022	\$37,013
DC	Total Itemized Transactions with this Payee/Payer		\$54,981
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,981
(B)			
Computerized Info Services			

Name and Address			
(A)			
SHARED ASCENT FUND			
	Purpose	Date	Amount
555 CAPITOL MALL, SUITE 109	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$22,500
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification			
(B)			
Webinar Services			

Name and Address			
(A)			
SHERATON CHICAGO OHARE			
	Purpose	Date	Amount
	(C)	(D)	(E)
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,429
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,429
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
SHERATON SAND KEY RESORT	7		
	Purpose	Date	Amount
1160 GULF BLVD	(C)	(D)	(E)
CLEARWATER	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,734
33767	Total of All Transactions with this Payee/Payer for This Schedule		\$5,734
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
SOFTCHOICE CORPORATION	Purpose	Date	Amount
314 W SUPERIOR, SITE 400	(C)	(D)	(E)
CHICAGO	6/20/22-5/30/23 CREATIVE CLOUD	06/27/2022	\$5,422
TI TI	Total Itemized Transactions with this Payee/Payer		\$5,422
60654	Total Non-Itemized Transactions with this Payee/Payer		\$4,730
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,152
(B)			
Computer Supplies/Equipment			

Name and Address			
(A)			
SOUTHWEST			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Payer		\$229,545
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$229,545
Type or Classification			
(B)			
Airline			

Name and Address			
(7)	Purpose Purpose	Date	Amount
SPAKE MEDIA HOUSE, INC.	(C)	(D)	(E)
2913 SHUTTLE STREET	REPUBLIC SVCS ONLINE ADVERTISI	02/14/2022	\$29,303
ABBOTSFORD	STERICYCLE ONLINE ADVERTISING	02/22/2022	\$16,500
	STERICYLCE EEOC ONLINE AD	05/23/2022	\$18,832
00000	Total Itemized Transactions with this Payee/Payer		\$64,635
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,460
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,095
Publicity and Advertising			

Name and Address			
(A)			
STONES' PHONES, INC.	Purpose	Date	Amount
41-750 RANCHO LAS PALMAS DR	(C)	(D)	(E)
RANCHO LAS PALMAS DR	USF PROTECT YOUR BSN PATCH	07/29/2022	\$20,776
CA	Total Itemized Transactions with this Payee/Payer		\$20,776
92270	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,776
(B)			
Robo Calling Services			

Name and Address			
(A)			
SURVEY & BALLOT SYSTEMS, INC	Purpose	Date	Amount
7653 ANAGRAM DRIVE	(C)	(D)	(E)
EDEN PRAIRIE	2022 ABF COLLECT BARG WEB SURV	12/14/2022	\$11,944
MN	Total Itemized Transactions with this Payee/Payer		\$11,944
55344	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,944
(B)			
Mailing, Postage & Shipping			

Name and Address			
(A)	Purpose	Date	Amount
SUSAN EMMER	(C)	(D)	(E)
	DEC 21 PROF SVC	01/10/2022	\$7,500
EMMER CONSULTING, 7713 OLDC	JAN 22 PROF SVC	03/01/2022	\$7,500
BETHESDA	FEB 22 PROF SVC	03/21/2022	\$7,500
MD	MAR 22 PROF SVC	04/11/2022	\$7,500
20817	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Communications Consultant			

Name and Address			
(A)			
THE BUREAU OF NATIONAL AFFAIRS, INC	Purpose	Date	Amount
P. O. BOX 419889	(C)	(D)	(E)
BOSTON	12/1-11/30/22 BLMBRG LAW LABOR	04/08/2022	\$16,366
MA	Total Itemized Transactions with this Payee/Payer		\$16,366
02241-9889	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,366
(B)			
Subscription Services			

Name and Address			
(A)			
THE HERTZ CORPORATION	Purpose	Date	Amount
COMMERCIAL BILLING DEPT 112	(C)	(D)	(E)
DALLAS	CAR RENTAL	12/15/2022	\$9,037
TY	Total Itemized Transactions with this Payee/Payer		\$9,037
75312-1124	Total Non-Itemized Transactions with this Payee/Payer		\$30,483
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,520
(B)			
Car Rental			

Name and Address			
(A)			
THE SEELBACH HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
LOUISVILLE	REIMB EXP 6/6-9/22	07/06/2022	\$5,635
	Total Itemized Transactions with this Payee/Payer		\$5,635
40202	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,635
(B)			
Hotel			

Name and Address			
(A)			
THE WESTIN BEACH RESORT A			
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$18,984
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$18,984
Type or Classification			
(B)			
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 10	REIMB EXP NOV 21	02/01/2022	\$25,948
P.O. BOX 279	REIMB EXP FEB 22	04/11/2022	\$11,761
NEW ENGLAND SCHOLARSHIP FND	REIMB EXP MAR 22	05/04/2022	\$23,522
MANCHESTER	REIMB EXP APR 22	05/25/2022	\$14,700
NH	REIMB EXP MAY 22	07/13/2022	\$45,752
03105-0279	REIMB EXP JUN-22	08/04/2022	\$33,488
Type or Classification	REIMB EXP 5/28-6/24/22	08/19/2022	\$12,264
(B)	REIMB EXP JUL-22	08/29/2022	\$14,793
Affiliate	REIMB EXP MAY-JUL 22	09/08/2022	\$41,358
	REIMB EXP 8/27-9/30/22	10/20/2022	\$75,400
	REIMB EXP 8/27-9/30/22	11/02/2022	\$27,511
	REIMB EXP OCT-22	11/21/2022	\$34,373
	REIMB EXP 10/1-28/22	12/05/2022	\$12,321
	REIMB EXP NOV-22	12/20/2022	\$12,321
	Total Itemized Transactions with this Payee/Payer		\$385,512
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$385,512

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 25	REIMB EXP DEC-21	02/01/2022	\$32,956
1300 W HIGGINS RD, SUITE 22	REIMB EXP NOV-21	02/01/2022	\$32,938
PARK RIDGE	REIMB EXP JAN 22	03/02/2022	\$34,207
	REIMB EXP FEB 22	04/08/2022	\$33,584
60068	REIMB EXP MAR-22	06/01/2022	\$33,602
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$167,287
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$167,287

Name and Address			
(A)			
TMSTRS JC 28	Purpose	Date	Amount
14675 INTERURBAN AVE SOUTH	(C)	(D)	(E)
TUKWILA	REIMB EXP AUG 22	10/03/2022	\$9,630
WA	Total Itemized Transactions with this Payee/Payer		\$9,630
98168	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,630
(B)			
Affiliate			

Name and Address			
(A)			
TMSTRS JC 43			
	Purpose	Date	Amount
2801 TRUMBULL AVENUE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,047
48216	Total of All Transactions with this Payee/Payer for This Schedule		\$7,047
Type or Classification			
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS JC 53	REIMB EXP 1/1-1/28/22	03/02/2022	\$11,077
	REIMB EXP 1/29-2/28/22	03/21/2022	\$10,678
3460 N. DELAWARE AVE	REIMB EXP FEB 22	04/06/2022	\$12,100
PHILADELPHIA	REIMB EXP MAR 22	05/25/2022	\$11,077
PA	REIMB EXP MAY 22	06/23/2022	\$10,678
Type or Classification (B)	REIMB EXP 7/1-7/29/22	08/19/2022	\$10,877
	REIMB EXP 5/27-6/30/22	09/14/2022	\$12,499
	REIMB EXP JUL 22	10/03/2022	\$10,678
Affiliate	REIMB EXP 8/26-9/30/22	10/20/2022	\$12,891
	REIMB EXP NOV 21	01/25/2022	\$12,499
	Total Itemized Transactions with this Payee/Payer		\$115,054
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,054

Name and Address (A)	Duman		A
TMSTRS JC 7	Purpose	Date	Amount
	(C)	(D)	(E)
250 EXECUTIVE PARK BLVD	REIMB EXP JUL 22	09/29/2022	\$18,945
SAN FRANCISCO	REIMB EXP AUG-22	11/02/2022	\$13,090
SAN I RANCISCO	REIMB EXP SEP-22	12/20/2022	\$13,090
94134-3306	Total Itemized Transactions with this Payee/Payer		\$45,125
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,125
Affiliate			

Name and Address			
(A)			
TMSTRS LU 117	Purpose	Date	Amount
14675 INTERURBAN AVE S	(C)	(D)	(E)
TUKWILA	REIMB EXP AUG-NOV 21	03/02/2022	\$23,526
WA	Total Itemized Transactions with this Payee/Payer		\$23,526
98168-4652	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,526
(B)			
Affiliate			

Name and Address (A)			
TMSTRS LU 120	Purpose	Date	Amount
	(C)	(D)	(E)
9422 ULYSSES ST NE	REIMB ASSESSED DAMAGES	07/21/2022	\$1,331,475
BLAINE	REIMB EXP 5/2-6/11/22	10/17/2022	\$24,137
MN	Total Itemized Transactions with this Payee/Payer		\$1,355,612
55434	Total Non-Itemized Transactions with this Payee/Payer		\$9,656
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,365,268
(B)		1	
Affiliate			

Name and Address (A)	Purpose	Date	Amount
TMSTRS LU 122	(C)	(D)	(E)
348 D STREET	REIMB EXP APR-JUN 21	01/25/2022	\$33,834
BOSTON	REIMB EXP OCT-DEC 21	02/01/2022	\$35,716
MA	REIMB EXP JAN-FEB 22	04/08/2022	\$22,049
02127-1225	Total Itemized Transactions with this Payee/Payer		\$91,599
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,599
Affiliate			

Name and Address			
(*)	Purpose	Date	Amount
TMSTRS LU 137	(C)	(D)	(E)
3540 SOUTH MARKET ST REDDING	REIMB EXP NOV 21	01/25/2022	\$21,305
	REIMB EXP JAN 22	03/02/2022	\$49,792
	REIMB EXP	06/23/2022	\$56,134
96001-3888	Total Itemized Transactions with this Payee/Payer		\$127,231
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$127,231
Affiliate			

Name and Address			
(A)			
TMSTRS LU 14	Purpose	Date	Amount
8951 WEST SAHARA AVE	(C)	(D)	(E)
LAS VEGAS	REIMB EXP JUN 2015-OCT 2019	05/26/2022	\$90,800
	Total Itemized Transactions with this Payee/Payer		\$90,800
NV 89117	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$90,800
(B)			
Affiliate			

Name and Address			
(A)	Purpose	Date	Amount
TMSTRS LU 170	(C)	(D)	(E)
330 SOUTHWEST CUTTOFF	REIMB EXP FEB 22	04/22/2022	\$6,613
WORCESTER	REIMB EXP MAR 22	06/23/2022	\$6,403
MA	REIMB EXP MAY 22	09/29/2022	\$28,656
01604	Total Itemized Transactions with this Payee/Payer		\$41,672
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,672
Affiliate			

Name and Address (A)			
TMSTRS LU 171	Purpose	Date	Amount
	(C)	(D)	(E)
2550 WEST MAIN STREET	REIMB EXP 9/12-30/22	11/02/2022	\$5,305
SALEM	REIMB EXP 10/3-29/22	12/20/2022	\$7,693
VA	Total Itemized Transactions with this Payee/Payer		\$12,998
24153	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,998
(B)			
Affiliate			

Name and Address			
(A)			
TMSTRS LU 174	Purpose	Date	Amount
SUITE 303	(C)	(D)	(E)
TUKWILA	GRANT-CONTRACT NEGOTIATION SUPPORT	03/25/2022	\$1,000,000
WA	Total Itemized Transactions with this Payee/Payer		\$1,000,000
98168-4614	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,003,900
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 179	REIMB EXP DEC 21	02/01/2022	\$19,744
	REIMB EXP JAN 22	03/02/2022	\$18,277
1000 N.E. FRONTAGE ROAD	REIMB EXP FEB 22	04/08/2022	\$20,294
JOLIET	REIMB EXP 2/26-3/25/22	04/28/2022	\$16,911
IL	REIMB EXP APR 22	06/15/2022	\$21,242
60431	REIMB EXP MAY 22	07/13/2022	\$17,263
Type or Classification	REIMB EXP OCT 21	01/10/2022	\$35,414
(B)	-REIMB EXP 5/28-6/24/22	08/03/2022	\$9,425
Affiliate	REIMB EXP 5/28-6/24/22	08/11/2022	\$7,998
	REIMB EXP JUL 22	10/03/2022	\$39,942
	REIMB EXP SEP-22	10/20/2022	\$20,610
	REIMB EXP 10/1-28/22	12/20/2022	\$19,421
	Total Itemized Transactions with this Payee/Payer		\$246,541
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,541

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1932	REIMB EXP 11/8/21-2/13/22	03/14/2022	\$59,038
433 N SIERRA WAY	REIMB EXP 2/14-4/24/22	06/01/2022	\$44,948
SAN BERNARDINO	REIMB EXP 4/25-6/19/22	08/04/2022	\$30,290
	REIMB EXP JUN-SEP-22	11/21/2022	\$61,880
92402	REIMB EXP 9/26-10/23/22	12/08/2022	\$16,978
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$213,134
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$213,134

Name and Address			
(A)	Purpose	Date	Amount
TMSTRS LU 2010	(C)	(D)	(E)
AND DOLAND WAY CUTE 2010	REIMB EXP JUL-21-JAN-22	04/06/2022	\$339,699
400 ROLAND WAY, SUITE 2010 OAKLAND	REIMB EXP 3/1-31/22	06/21/2022	\$92,692
CA	REIMB EXP 5/1-8/31/22	09/21/2022	\$37,926 \$470,317
94621	Total Itemized Transactions with this Payee/Payer		\$470,317
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$470,317
Affiliate			

Name and Address (A)			
TMSTRS LU 210	Purpose	Date	Amount
	(C)	(D)	(E)
55 BROAD STREET, 11TH FL	REIMB EXP JAN-DEC 21	03/14/2022	\$86,728
NEW YORK	REIMB EXP JAN-MAR 22	05/13/2022	\$18,828
NY	Total Itemized Transactions with this Payee/Payer		\$105,556
10004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$105,556
(B)			
Affiliate			

Name and Address			
(A)			
TMSTRS LU 222	Purpose	Date	Amount
P O BOX 30749	(C)	(D)	(E)
SALT LAKE CITY	REIMB EXP MAY-SEP 22	11/21/2022	\$60,504
	Total Itemized Transactions with this Payee/Payer		\$60,504
84130	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,504
(B)			
Affiliate			

Name and Address			
(A)			
TMSTRS LU 223			
	Purpose	Date	Amount
1230 N.E. 106TH AVENUE	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$7,025
97220	Total of All Transactions with this Payee/Payer for This Schedule		\$7,025
Type or Classification			
(B)			
Affiliate			

Name and Address (A)			
TMSTRS LU 238	Purpose	Date	Amount
	(C)	(D)	(E)
5000 J STREET SW	REIMB EXP NOV-DEC 21	02/01/2022	\$17,203
CEDAR RAPIDS	REIMB EXP JAN 22	04/08/2022	\$16,802
IA	Total Itemized Transactions with this Payee/Payer		\$34,005
52404	Total Non-Itemized Transactions with this Payee/Payer		\$3,230
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,235
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
TMSTRS LU 24	(C)	(D)	(E)
IMSTRS LU 24	REIMB EXP APR 22	06/23/2022	\$5,008
441 WOLF LEDGES PARKWAY	REIMB EXP MAY-22	07/29/2022	\$6,639
AKRON	REIMB EXP JUN 22	08/04/2022	\$10,486
он	REIMB EXP JUL-22	08/16/2022	\$11,279
44311-2197	REIMB EXP AUG-22	10/05/2022	\$10,577
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$43,989
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,924
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$49,913

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 25	REIMB EXP NOV-21	02/01/2022	\$6,999
	REIMB EXP FEB-MAR 22	05/04/2022	\$7,873
544 MAIN STREET	REIMB EXP MAY-22	06/21/2022	\$18,880
BOSTON	REIMB EXP JUN-22	07/21/2022	\$8,375
MA	REIMB EXP JUL-22	08/29/2022	\$10,502
02129-1113	REIMB EXP JUL-AUG 22	09/21/2022	\$12,823
Type or Classification	REIMB EXP AUG 22	09/29/2022	\$8,894
(B)	REIMB EXP JUL-AUG 22	10/05/2022	\$12,279
Affiliate	REIMB EXP SEP-22	10/21/2022	\$40,273
	REIMB EXP OCT-22	11/14/2022	\$27,477
	REIMB EXP OCT-22	12/08/2022	\$9,052
	REIMB EXP NOV-22	12/13/2022	\$35,401
	Total Itemized Transactions with this Payee/Payer		\$198,828
	Total Non-Itemized Transactions with this Payee/Payer		\$8,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,572

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 251	REIMB EXP 5/22-6/18/22	08/29/2022	\$9,864
	REIMB EXP 6/19-7/23/22	09/08/2022	\$16,221
	REIMB EXP AUG 22	10/03/2022	\$9,610
EAST PROVIDENCE	REIMB EXP 6/19-7/23/22	10/05/2022	\$11,380
RI	REIMB EXP 9/1-30/22	11/02/2022	\$18,902
02914	REIMB EXP 8/21-9/24/22	11/21/2022	\$21,329
Type or Classification	REIMB EXP 9/25-10/22/22	12/20/2022	\$8,093
(B)	REIMB EXP 2/20-3/19/22	05/13/2022	\$10,327
Affiliate	REIMB EXP 3/20-4/23/22	06/23/2022	\$9,923
	REIMB EXP 4/24-5/21/22	08/10/2022	\$11,410
	REIMB EXP 5/22-6/18/22	08/22/2022	\$7,938
	Total Itemized Transactions with this Payee/Payer		\$134,997
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,997

Name and Address (A)			
TMSTRS LU 322	Purpose	Date	Amount
	(C)	(D)	(E)
3705 CAROLINA AVENUE	REIMB EXP OCT-22	12/20/2022	\$10,147
RICHMOND	REIMB EXP OCT-22	12/20/2022	\$14,530
VA	Total Itemized Transactions with this Payee/Payer		\$24,677
23222	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,677
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
(A)		(D)	
TMSTRS LU 325	(C)	(D)	(E)
	REIMB EXP APR 22	07/13/2022	\$5,064
5533 ELEVENTH STREET	REIMB EXP MAY22-JULY 22	08/03/2022	\$19,243
ROCKFORD	REIMB EXP JUL-22	09/21/2022	\$9,542
IL	REIMB EXP 7/31-10/1/22	12/05/2022	\$19,783
61109	Total Itemized Transactions with this Payee/Payer		\$53,632
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,632
Affiliate			. , ,

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 371	REIMB EXP DEC-21	01/18/2022	\$9,178
	REIMB EXP MAY-JUN 22	08/29/2022	\$9,620
	REIMB EXP AUG 22	10/03/2022	\$8,648
ROCK ISLAND	REIMB EXP SEP-22	10/20/2022	\$10,128
IL	REIMB EXP OCT-22	12/05/2022	\$9,599
61201	REIMB EXP JAN-22	02/22/2022	\$8,964
Type or Classification	REIMB EXP FEB-22	03/21/2022	\$8,159
(B)	REIMB EXP 2/25-3/31/22	04/14/2022	\$11,780
Affiliate	REIMB EXP APR-22	05/24/2022	\$9,350
	REIMB EXP 5/27-6/30/22	08/03/2022	\$9,903
	REIMB EXP MAY-22	08/04/2022	\$8,557
	Total Itemized Transactions with this Payee/Payer		\$103,886
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,886

Name and Address			
(A)			
TMSTRS LU 391	Purpose	Date	Amount
P.O.BOX 35405	(C)	(D)	(E)
	REIMB EXP JUL-22	09/12/2022	\$5,623
GREENSBORO	REIMB EXP AUG-SEP 22	11/21/2022	\$11,334
	Total Itemized Transactions with this Payee/Payer		\$16,957
27425-5405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,957
(B)			
Affiliate	1		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 396	REIMB EXP DEC-21	02/07/2022	\$22,038
	REIMB EXP DEC-21	02/14/2022	\$15,027
880 OAK PARK ROAD, SUITE 20	REIMB EXP JAN-22	02/28/2022	\$18,900
COVINA	REIMB EXP JAN-22	03/07/2022	\$12,948
CA	REIMB EXP FEB-22	04/08/2022	\$31,522
91724	REIMB EXP MAR-22	04/14/2022	\$38,327
Type or Classification	REIMB EXP APR-22	05/24/2022	\$15,027
(B)	REIMB EXP MAY-22	06/23/2022	\$12,647
Affiliate	REIMB EXP JUN-22	08/03/2022	\$12,647
	REIMB EXP 6/25-7/29/22	08/22/2022	\$15,027
	REIMB EXP AUG 22	09/29/2022	\$12,711
	REIMB EXP SEP-22	12/20/2022	\$27,818
	Total Itemized Transactions with this Payee/Payer		\$234,639
	Total Non-Itemized Transactions with this Payee/Payer		\$831
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,470

Name and Address (A)			
TMSTRS LU 402	Purpose	Date	Amount
	(C)	(D)	(E)
2208 EAST SECOND STREET	REIMB EXP SEP-22	10/21/2022	\$5,855
MUSCLE SHOALS	REIMB EXP OCT-22	11/21/2022	\$11,027
AL	Total Itemized Transactions with this Payee/Payer		\$16,882
35661	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,882
(B)			
Affiliate			

Name and Address (A)			
TMSTRS LU 41	Purpose	Date	Amount
	(C)	(D)	(E)
4501 EMANUEL CLEAVER II BLV	REIMB EXP 7/31-8/27/22	10/05/2022	\$7,678
KANSAS CITY	REIMB EXP JUL-AUG-SEP 22	11/14/2022	\$11,453
мо	Total Itemized Transactions with this Payee/Payer		\$19,131
64130	Total Non-Itemized Transactions with this Payee/Payer		\$1,897
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,028
(B)		'	
Affiliate			

Name and Address (A)	Purpose	Date (D)	Amount (F)
TMSTRS LU 413	REIMB EXP JUL-22	09/08/2022	\$8,531
555 EAST RICH STREET	REIMB EXP JUN 22	09/15/2022	\$13,823
COLUMBUS	REIMB EXP AUG-22	10/20/2022	\$6,913
OH COLONBUS	REIMB EXP 8/28-9/24/22	11/02/2022	\$6,913
43215-5397	REIMB EXP OCT-22	12/05/2022	\$8,610
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$44,790
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,562
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$46,352

Name and Address			· · ·
(A)	Purpose	Date	Amount
TMSTRS LU 414	(C)	(D)	(E)
	REIMB EXP 11/27-12/31/21	01/18/2022	\$10,921
2644 CASS STREET	REIMB EXP 1/1-28/22	02/28/2022	\$10,176
FORT WAYNE	REIMB EXP 1/29-2/25/22	03/21/2022	\$9,377
IN	REIMB EXP 2/26-3/25/22	04/08/2022	\$9,377
46808	Total Itemized Transactions with this Payee/Payer		\$39,851
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,851
Affiliate			

Name and Address			
(A)			
TMSTRS LU 443			
P O BOX 1710	Purpose	Date	Amount
	(C)	(D)	(E)
NEW HAVEN	Total Itemized Transactions with this Payee/Payer		\$0
СТ	Total Non-Itemized Transactions with this Payee/Payer		\$8,605
06507	Total of All Transactions with this Payee/Payer for This Schedule		\$8,605
Type or Classification			
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 480	REIMB EXP MAY-22	06/23/2022	\$9,983
	REIMB EXP 5/29-6/25/22	08/03/2022	\$9,943
1050 CORNELIA STREET	REIMB EXP JUL-22	08/29/2022	\$12,383
NASHVILLE	REIMB EXP 7/31-8/27/22	10/05/2022	\$10,025
	REIMB EXP 9/25-10/29/22	12/05/2022	\$14,153
37224-0230	REIMB EXP SEP-22	12/20/2022	\$10,025 \$66,512
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$66,512
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,814
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$68,326

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 483	REIMB EXP MAY-22	08/03/2022	\$12,554
225 N. 16TH STREET, SUITE 1	REIMB EXP 6/25-7/29/22	09/01/2022	\$11,559
BOISE	REIMB EXP 7/30-8/26/22	09/21/2022	\$10,192
ID ID	REIMB EXP AUG-22	10/20/2022	\$10,562
83702	REIMB EXP SEP-22	12/20/2022	\$10,192
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,059
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$325
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		

(B) Affiliate			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,731
62222	Total Non-Itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer		\$18,731
1609 NORTH ILLINOIS BELLEVILLE	REIMB EXP 31 DAYS	01/10/2022	\$18,731
P.O. BOX 140	(C)	(D)	(E)
TMSTRS LU 50	Purpose	Date	Amount
(A)			
Name and Address			

Name and Address			
(A)			
TMSTRS LU 507	Purpose	Date	Amount
5425 WARNER ROAD, UNIT 7	(C)	(D)	(E)
CLEVELAND	HOTEL AND TRANSPORT	02/07/2022	\$13,186
OH	Total Itemized Transactions with this Payee/Payer		\$13,186
44125	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,186
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 533	REIMB EXP APR-22	06/02/2022	\$13,144
	REIMB EXP MAY-22	06/23/2022	\$10,301
	REIMB EXP JUN-22	08/03/2022	\$10,289
RENO	REIMB EXP 6/25-7/29/22	08/22/2022	\$12,240
NV 20512	REIMB EXP SEP 22	10/03/2022	\$10,289
89512	REIMB EXP SEP-22	10/20/2022	\$12,240
Type or Classification	REIMB EXP NOV-22	11/21/2022	\$17,276
(B)	Total Itemized Transactions with this Payee/Payer		\$85,779
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$743
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,522

Name and Address			
(A)	Purpose	Date	Amount
TMSTRS LU 542	(C)	(D)	(E)
	REIMB EXP 11/5/21-3/25/22	04/14/2022	\$13,436
	REIMB EXP 11/10/21-3/25/22	04/28/2022	\$11,343
SAN DILGO	REIMB EXP JUL-DEC 19	05/11/2022	\$359,314
92120-4173	Total Itemized Transactions with this Payee/Payer		\$384,093
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$384,093
Affiliate			

Name and Address			
(A)			
TMSTRS LU 554			
	Purpose	Date	Amount
4349 SOUTH 90TH STREET	(C)	(D)	(E)
ОМАНА	Total Itemized Transactions with this Payee/Payer		\$0
NE 68127	Total Non-Itemized Transactions with this Payee/Payer		\$9,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,323
Type or Classification			
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
TMSTRS LU 570	REIMB EXP NOV-21	01/05/2022	\$7,649
6910 EASTERN AVENUE	REIMB EXP DEC-21	02/07/2022	\$7,649
BALTIMORE	REIMB EXP JAN-22	03/07/2022	\$6,304
MD	REIMB EXP FEB-22	03/31/2022	\$6,304
21224	REIMB EXP MAR-22	04/22/2022	\$8,995
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$36,901
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,746 \$39,647
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address			
(A)			
TMSTRS LU 600	Purpose	Date	Amount
161 WELDON PARKWAY	(C)	(D)	(E)
MARYLAND HEIGHTS	3RD QTR 2021 ADMIN EXP	01/25/2022	\$7,961
MARTEAND HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$7,961
63043	Total Non-Itemized Transactions with this Payee/Payer		\$16,167
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,128
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 63	REIMB EXP 9/30-12/31/21	02/01/2022	\$10,946
	REIMB EXP 2/2-3/31/22	05/26/2022	\$12,170
	REIMB EXP 4/7-4/8/22	06/23/2022	\$13,602
RIALTO	REIIMB EXP 6/3-4/22	08/11/2022	\$6,724
CA	REIMB EXP 7/7-27/22	09/14/2022	\$5,132
92376	REIMB EXP 8/2-9/1/22	10/27/2022	\$6,930
Type or Classification	REIMB EXP 9/6-29/22	11/02/2022	\$6,217
(B)	REIMB EXP 10/4-10/27/22	11/21/2022	\$7,415
	Total Itemized Transactions with this Payee/Payer		\$69,136
	Total Non-Itemized Transactions with this Payee/Payer		\$3,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,730

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 630	REIMB EXP NOV-21	01/05/2022	\$8,436
	REIMB EXP DEC-21	01/31/2022	\$9,733
750 SOUTH STANFORD AVENUE	REIMB EXP JAN-22	03/14/2022	\$8,445
LOS ANGELES	REIMB EXP FEB-22	03/31/2022	\$8,366
CA	REIMB EXP FEB-22	05/04/2022	\$8,168
90021	REIMB EXP APR-22	05/24/2022	\$9,919
Type or Classification	REIMB EXP 5/28-6/24/22	08/03/2022	\$8,550
(B)	REIMB EXP MAY-22	08/03/2022	\$8,550
Affiliate	REIMB EXP JUL-22	08/29/2022	\$15,410
	REIMB EXP AUG-22	10/05/2022	\$16,972
	REIMB EXP AUG-SEP-22	11/02/2022	\$20,180
	REIMB EXP OCT-22	12/05/2022	\$8,382
	REIMB EXP RETRO	12/20/2022	\$8,755
	Total Itemized Transactions with this Payee/Payer		\$139,866
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,866

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 633	REIMB EXP APR-22	06/02/2022	\$10,606
P. O. BOX 870	REIMB EXP MAY-22	06/09/2022	\$11,999
	REIMB EXP MAY-22	06/21/2022	\$6,303
MANCHESTER	REIMB EXP 5/29-6/25/22	07/20/2022	\$6,303
NH	REIMB EXP JUL-22	08/16/2022	\$7,878
03105	REIMB EXP AUG 22	09/21/2022	\$6,303
Type or Classification	REIMB EXP SEP-22	10/20/2022	\$7,878
(B)	REIMB EXP OCT-22	11/21/2022	\$6,346
Affiliate	REIMB EXP NOV-22	12/12/2022	\$6,388
	Total Itemized Transactions with this Payee/Payer		\$70,004
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,004

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 665	REIMB EXP DEC 21	01/18/2022	\$10,690
	REIMB EXP FEB-22	03/31/2022	\$9,714
	REIMB EXP MAR-22	04/22/2022	\$21,513
SAN FRANCISCO	REIMB EXP APR-22	05/24/2022	\$11,135
CA	REIMB EXP 2/17/20-3/19/22	06/23/2022	\$17,592
Type or Classification	REIMB EXP JUN-22	08/03/2022	\$12,078
	REIMB EXP 7/3-30/22	09/08/2022	\$11,269
(B)	REIMB EXP 7/31-8/27/22	10/05/2022	\$10,800
	REIMB EXP 8/28-10/1/22	11/14/2022	\$12,158
	Total Itemized Transactions with this Payee/Payer		\$116,949
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,949

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 667	REIMB EXP DEC-21	01/24/2022	\$11,246
	REIMB EXP JAN-22	02/28/2022	\$10,044
796 EAST BROOKS AVENUE	REIMB EXP FEB-22	03/21/2022	\$16,476
MEMPHIS	REIMB EXP 2/27-4/2/22	04/14/2022	\$7,602
TN	REIMB EXP MAR-22	04/22/2022	\$23,612
38116	REIMB EXP 4/3-30/22	05/24/2022	\$5,924
Type or Classification	REIMB EXP 5/1-28/22	06/23/2022	\$6,398
(B)	REIMB EXP 5/29-6/25/22	07/20/2022	\$5,376
Affiliate	REIMB EXP 7/24-8/27/22	09/21/2022	\$5,815
	REIMB EXP 9/25-10/22/22	11/21/2022	\$5,388
	Total Itemized Transactions with this Payee/Payer		\$97,881
	Total Non-Itemized Transactions with this Payee/Payer		\$9,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,139

Name and Address (A)	Purpose	Date	Amount
TMSTRS LU 70	(C)	(D)	(E)
P.O. BOX 2270	REIMB EXP MAY-22	09/14/2022	\$16,300
400 ROLAND WAY	REIMB EXP 7/8-8/4/22	10/05/2022	\$12,533 \$6,059
OAKLAND	REIMB EXP 8/26-9/29/22	11/02/2022	\$6,059
CA	REIMB EXP OCT-22	12/20/2022	\$13,168
94621-0170	Total Itemized Transactions with this Payee/Payer		\$48,060
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,060
Affiliate			

Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
TMSTRS LU 703	REIMB EXP 11/27-12/31/21	02/07/2022	\$18,787
1333 BUTTERFIELD ROAD	REIMB EXP JAN-22	04/28/2022	\$26,687
DOWNERS GROVE	REIMB EXP 3/26-4/9/22	05/11/2022	\$10,024
	REIMB EXP 4/30-5/27/22	08/22/2022	\$8,891
60515	REIMB EXP JUN-JUL-22	09/06/2022	\$25,571
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$89,960
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$89,960

Name and Address			
(A)			
TMSTRS LU 705	Purpose	Date	Amount
1645 WEST JACKSON BLVD	(C)	(D)	(E)
CHICAGO	REIMB EXP MAY-JUL 22	10/06/2022	\$109,382
TI	Total Itemized Transactions with this Payee/Payer		\$109,382
60612	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$109,382
(B)			
Affiliate			

Name and Address (A)			
TMSTRS LU 71	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB EXP MAY 22	06/15/2022	\$15,051
CHARLOTTE	REIMB EXP JUN 22	10/06/2022	\$13,214
NC 28214	Total Itemized Transactions with this Payee/Payer		\$28,265
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,265
(B)		I	
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 710	REIMB EXP NOV-21	01/05/2022	\$51,526
	REIMB EXP DEC-21	01/24/2022	\$51,909
9000 W 187TH STREET	REIMB EXP SEP-21	01/31/2022	\$48,653
MOKENA	REIMB EXP JAN-22	03/07/2022	\$45,603
IL	REIMB EXP 25 DAYS	03/14/2022	\$12,572
60448	REIMB EXP FEB-22	03/31/2022	\$40,836
Type or Classification	REIMB EXP 18 DAYS	05/11/2022	\$15,256
(B)	REIMB EXP MAR-22	06/02/2022	\$35,052
Affiliate	REIMB EXP MAY-22	07/07/2022	\$52,236
	REIMB EXP 6/1-30/22	08/11/2022	\$29,838
	REIMB EXP JUL-22	09/21/2022	\$32,085
	REIMB EXP 9/1-30/22	10/21/2022	\$50,254
	REIMB EXP 8/1-31/22	11/21/2022	\$10,382
	REIMB EXP OCT-22	12/20/2022	\$32,506
	Total Itemized Transactions with this Payee/Payer	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		\$508,708

Name and Address			
(A)			
TMSTRS LU 728			
	Purpose	Date	Amount
2540 LAKEWOOD AVENUE SW	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,844
30315-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,844
Type or Classification			
(B)			
Affiliate			

Name and Address (A)	Purpose	Date (D)	Amount
TMSTRS LU 731	REIMB EXP SEP-DEC 21	04/28/2022	\$58,140
1000 BURR RIDGE PARKWAY	REIMB EXP APR-22	06/21/2022	\$8,972
BURR RIDGE	REIMB EXP 4/23-5/27/22	07/20/2022	\$9,399
	REIMB EXP JUN22	08/03/2022	\$8,326
60527	REIMB EXP 6/25-7/22/22	09/12/2022	\$9,215
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$94,052
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$94,052

Name and Address			
(A)			
TMSTRS LU 745			
	Purpose	Date	Amount
1007 JONELLE STREET	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$19,273
75217	Total of All Transactions with this Payee/Payer for This Schedule		\$19,273
Type or Classification			. ,
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 769	REIMB EXP 11/28/21-1/1/22	01/31/2022	\$11,992
	REIMB EXP 10/31-11/27/21	02/07/2022	\$10,647
C/O THE ORDONEZ FAMILY, 123	REIMB EXP 1/2-29/22	02/28/2022	\$11,020
NORTH MIAMI	REIMB EXP FEB-22	03/29/2022	\$10,666
FL	REIMB EXP 2/27-3/26/22	04/22/2022	\$10,647
33161	REIMB EXP 31 DAYS	05/24/2022	\$9,988
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$64,960
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$64,960

Name and Address (A)			
TMSTRS LU 773	Purpose	Date	Amount
	(C)	(D)	(E)
3614 LEHIGH STREET, SUITE A	REIMB EXP 9/4-11/6/21	02/22/2022	\$9,000
WHITEHALL	REIMB EXP 11/7-1/1/22	03/07/2022	\$7,000
PA	Total Itemized Transactions with this Payee/Payer		\$16,000
18052	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
(B)			
Affiliate			

Name and Address (A)	Dumana		A
TMSTRS LU 776	Purpose	Date	Amount
	(C)	(D)	(E)
2552 JEFFERSON STREET	REIMB EXP 7/24-8/27/22	10/05/2022	\$9,357
HARRISBURG	REIMB EXP 8/28-10/1/22	10/21/2022	\$9,357
DA	REIMB EXP 10/2-29/22	11/21/2022	\$8,635
17110-2519	Total Itemized Transactions with this Payee/Payer		\$27,349
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,024
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,373
Affiliate			

Name and Address			
(A)			
TMSTRS LU 777	Purpose	Date	Amount
7827 OGDEN AVENUE	(C)	(D)	(E)
LYONS	REIMB EXP 3/1-3/30/22	04/28/2022	\$32,274
TI TI	Total Itemized Transactions with this Payee/Payer		\$32,274
60534	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,274
(B)			
Affiliate			

Name and Address			
(A)			
TMSTRS LU 79			
	Purpose	Date	Amount
5818 E MARTIN LUTHER KING B	(C)	(D)	(E)
ТАМРА	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,444
33619-1033	Total of All Transactions with this Payee/Payer for This Schedule		\$7,444
Type or Classification			
(B)			
Affiliate			

Name and Address			
(A)			
TMSTRS LU 795			
	Purpose	Date	Amount
4921 CESSNA STREET	(C)	(D)	(E)
WICHITA	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$8,986
67210	Total of All Transactions with this Payee/Payer for This Schedule		\$8,986
Type or Classification			
(B)			
Affiliate			

Name and Address (A)	Purpose	Date	Amount
TMSTRS LU 804	(C)	(D)	(E)
	REIMB EXP JUL-21	02/07/2022	\$10,062
34-21 REVIEW AVE	REIMB EXP 9/4-10/1/21	04/08/2022	\$9,989
LONG ISLAND	REIMB EXP 10/2-29/21	04/28/2022	\$11,350
NY	REIMB EXP NOV-21	08/22/2022	\$6,387
11101	Total Itemized Transactions with this Payee/Payer		\$37,788
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,279
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,067
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 822	REIMB EXP 6/25-7/29/22	09/08/2022	\$8,541
P.O. BOX 12673	REIMB EXP 7/24-8/27/22	09/21/2022	\$8,982
	REIMB EXP 8/28-10/1/22	10/21/2022	\$8,982
NORFOLK	REIMB EXP 10/2-29/22	11/21/2022	\$7,185
VA	REIMB EXP 10/30-11/26/22	12/20/2022	\$7,185
23541 Type or Classification (B)	REIMB EXP FEB-22	03/14/2022	\$11,887
	REIMB EXP 11/27-12/31/21	03/29/2022	\$38,634
	REIMB EXP 2/26-3/18/22	05/11/2022	\$9,971
Affiliate	REIMB EXP 4/30-27/22	07/20/2022	\$7,516
	REIMB EXP 5/28-6/24/22	08/03/2022	\$6,491
	Total Itemized Transactions with this Payee/Payer		\$115,374
	Total Non-Itemized Transactions with this Payee/Payer		\$1,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,403

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 848	REIMB EXP 11/27-12/31/21	02/28/2022	\$79,346
	REIMB EXP 1/29-2/25/22	03/29/2022	\$36,086
	REIMB EXP MAY-22	06/30/2022	\$23,324
GLENDORA	REIMB EXP 5/28-6/24/22	07/07/2022	\$9,428
CA	REIMB EXP MAY-22	08/22/2022	\$30,429
91740-6504	REIMB EXP 6/25-7/29/22	08/29/2022	\$10,833
Type or Classification	REIMB EXP 6/25-7/29/22	09/06/2022	\$10,898
(B)	REIMB EXP 7/30-8/26/22	10/05/2022	\$20,158
Affiliate	REIMB EXP AUG-22	11/21/2022	\$42,139
	REIMB EXP 2/26-3/25/22	05/11/2022	\$36,777
	REIMB EXP MAR-22	05/24/2022	\$9,206
	Total Itemized Transactions with this Payee/Payer		\$308,624
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$318,624

Name and Address			
(A)			
TMSTRS LU 856	Purpose	Date	Amount
453 SAN MATEO AVE	(C)	(D)	(E)
SAN BRUNO	REIMB EXP 9/10-10/28/22	11/21/2022	\$12,229
SAN BROND	Total Itemized Transactions with this Payee/Payer		\$12,229
94066	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,229
(B)			
Affiliate	]		

Name and Address (A)			
TMSTRS LU 89	Purpose	Date	Amount
	(C)	(D)	(E)
3813 TAYLOR BLVD	REIMB EXP 10/3-28/22	12/05/2022	\$7,723
LOUISVILLE	REIMB EXP 8/26-9/9/22	12/08/2022	\$10,056
KY	Total Itemized Transactions with this Payee/Payer		\$17,779
40215	Total Non-Itemized Transactions with this Payee/Payer		\$3,858
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,637
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 890	REIMB EXP 10/30-11/26/21	01/18/2022	\$9,126
	REIMB EXP 11/27-12/31/21	01/24/2022	\$10,922
207 NORTH SANBORN ROAD	REIMB EXP 1/29-2/25/22	03/29/2022	\$18,586
SALINAS	REIMB EXP 2/26-3/25/22	05/24/2022	\$9,351
CA	REIMB EXP 3/26-4/29/22	06/01/2022	\$11,182
93905 Type or Classification (B)	REIMB EXP 5/28-6/24/22	08/03/2022	\$18,893
	REIMB EXP JUL-22	08/29/2022	\$11,386
	REIMB EXP 7/30-8/26/22	09/21/2022	\$9,541
Affiliate	REIMB EXP 8/27-9/30/22	11/02/2022	\$11,386
	REIMB EXP 10/1-28/22	11/21/2022	\$9,541
	Total Itemized Transactions with this Payee/Payer		\$119,914
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,914

Name and Address			
(A)			
TMSTRS LU 891			
	Purpose	Date	Amount
2648 OLD BRANDON ROAD	(C)	(D)	(E)
PERAL	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$5,236
39208	Total of All Transactions with this Payee/Payer for This Schedule		\$5,236
Type or Classification			
(B)			
Affiliate			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMSTRS LU 986	REIMB EXP 11/21-12/18/21	02/07/2022	\$78,683
	REIMB EXP 12/19-1/15/22	02/28/2022	\$75,199
1430 E HOLT AVE	REIMB EXP FEB-22	03/29/2022	\$67,371
COVINA	REIMB EXP 2/12-3/22/22	05/24/2022	\$147,871
CA	REIMB EXP MAY-22	06/30/2022	\$52,946
91745	-REIMB EXP 5/22-6/18/22	07/20/2022	\$58,169
(B) Affiliate	REIMB EXP 6/19-7/16/22	09/08/2022	\$69,599
	-REIMB EXP JUL 22	09/21/2022	\$41,355
	REIMB EXP SEP-22	10/21/2022	\$67,095
	REIMB EXP SEP-22	11/21/2022	\$44,706
	Total Itemized Transactions with this Payee/Payer		\$702,994
	Total Non-Itemized Transactions with this Payee/Payer		\$375
	Total of All Transactions with this Payee/Payer for This Schedule		\$703,369

Name and Address			
(A)			
TOWNEPLACE SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$11,050
41042	Total of All Transactions with this Payee/Payer for This Schedule		\$11,050
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
TOWNEPLACE SUITES LAS			
	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,508
89100	Total of All Transactions with this Payee/Payer for This Schedule		\$6,508
Type or Classification			
(B)			
Hotel			

(A)			
TVEYES INC.	Purpose	Date	Amount
2150 POST ROAD	(C)	(D)	(E)
FAIRFIELD	10/22-9/30 RENEWAL MEDIA MONIT	09/23/2022	\$6,800
CT	Total Itemized Transactions with this Payee/Payer		\$6,800
06824	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
(B)			
Media Monitoring Service			

Name and Address			
(A)			
UBER TRIP			
	Purpose	Date	Amount
	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,873
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
Type or Classification			
(B)			
Car Rental			

Name and Address			
(A)			
UNITED			
	Purpose	Date	Amount
	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Payer		\$240,749
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$240,749
Type or Classification			
(B)			
Airline			

Name and Address (A)	Purpose	Date	Amount
UNITED PARCEL SERVICE	(C)	(D)	(E)
P.O. BOX 809488	W/E 7/23/22 UPS CHARGES	07/29/2022	\$5,453
	W/E 7/30/22 UPS CHARGES	08/16/2022	\$28,263
CHICAGO	W/E 8/13/22 UPS CHARGES	08/24/2022	\$6,434
IL	W/E 8/20/22 UPS CHARGES	09/12/2022	\$7,193
60680-9488	Total Itemized Transactions with this Payee/Payer		\$47,343
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$53,353
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,696
Postage and Delivery Service			,

Name and Address (A)			
UNIVERSAL PROMOTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
6939 WEST 59TH ST	DIGITALLY PRINTED BROWN PENS	08/16/2022	\$75,180
CHICAGO	1 GOLD PLATED CARHAUL DIVISIO	12/01/2022	\$6,125
IL	Total Itemized Transactions with this Payee/Payer		\$81,305
60638	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$81,305
(B)			
Publicity and Advertising			

Name and Address			
(A)	Purpose	Date	Amount
UNIVERSAL PROMOTIONS	(C)	(D)	(E)
	MESH SAFETY VESTS - LARGE	03/31/2022	\$14,258
171 MORTANE	XLARGE LONG SLEEVE WICKING	06/30/2022	\$6,118
BOUCHERVILLE	VINYL BANNER FULL COLOR	09/21/2022	\$155,946
00	WOMENS CONF PENCIL	10/11/2022	\$49,164
00000	Total Itemized Transactions with this Payee/Payer		\$225,486
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,973
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$236,459
Publicity and Advertising			1,

Name and Address			
(A)	Purpose	Date	Amount
US POSTMASTER	(C)	(D)	(E)
	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$80,734
	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$90,145
MENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$89,112
WI	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$89,017
53051	Total Itemized Transactions with this Payee/Payer		\$349,008
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$349,008
Postage and Delivery Service			

Name and Address			
(A)			
VERSIVO, INC.			
	Purpose	Date	Amount
7051 HEATHCOTE VILLAGE WAY	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
VA 20155	Total Non-Itemized Transactions with this Payee/Payer		\$12,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,650
Type or Classification			
(B)			
Web Hosting Services			

Name and Address			
(A)			
VO, LINN	Purpose	Date	Amount
PO BOX 340233	(C)	(D)	(E)
SACRAMENTO	REIMB EXP 11/14-17/2022	12/07/2022	\$5,186
CA	Total Itemized Transactions with this Payee/Payer		\$5,186
95834	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,186
(B)			
Contract Negotiation Services			

Name and Address			
(A)			
WEINBERG, ROGER & ROSENFELD	Purpose	Date	Amount
1375 55TH STREET	(C)	(D)	(E)
EMERYVILLE	MAY 22 CEMEX ORG CAMPAIGN	07/25/2022	\$15,966
	Total Itemized Transactions with this Payee/Payer		\$15,966
94608	Total Non-Itemized Transactions with this Payee/Payer		\$5,134
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,100
(B)			
Law Firm			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WENTZ, MCINERNEY, PEIFER &	NOV-21 IBT AIRLINE DIV EXP	01/18/2022	\$22,822
	DEC-21 AIRLINE DIVISION - GEN	01/31/2022	\$18,940
PETROFF, LLC, 14 E GAY ST	JAN-22 IBT AIRLINE DIVISION EX	02/28/2022	\$35,575
COLUMBUS	FEB-22 AIRLINE DIVISION GEN EX	03/29/2022	\$26,386
OH	MAR-22 IBT AIRLINE DIVISION EX	04/28/2022	\$16,437
43065	APR-22 IBT AIRLINE DIV GENERAL	06/08/2022	\$10,461
Type or Classification	MAY-22 UNITED AIRLINES	07/07/2022	\$23,519
(B)	JUN 22 AIRLINE DIV LEGAL SVC	08/19/2022	\$25,157
Law Firm	JUL 22 AIRLINE DIV SVC	10/05/2022	\$28,211
	AUG 22 IBT AIRLINE DIVI LEGAL	12/02/2022	\$37,433
	OCT 22 IBT AIRLINE DIV LEGAL	12/08/2022	\$7,283
	SEP 22 IBT AIRLINE EXP	12/08/2022	\$47,489
	Total Itemized Transactions with this Payee/Payer		\$299,713
	Total Non-Itemized Transactions with this Payee/Payer		\$692
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,405

Name and Address			
(A)			
WESTIN BOOK CADILLAC			
	Purpose	Date	Amount
	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,563
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$9,563
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
WESTIN DIPLOMAT RESORT & SPA	Purpose	Date	Amount
3555 SOUTH OCEAN DRIVE	(C)	(D)	(E)
HOLLYWOOD	12/6-12/8/21 PUBL SVC MTG A/V	01/10/2022	\$140,839
	Total Itemized Transactions with this Payee/Payer		\$140,839
33019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$140,839
(B)			
Hotel			

Name and Address (A)			
WESTIN HOTELS & RESORTS	Purpose	Date	Amount
	(C)	(D)	(E)
MARRIOTT BUSINESS SERVICES	REIMB EXP 9/16-9/20/22	11/14/2022	\$14,026
ATLANTA	REIMB EXP 9/29-10/10/22	12/01/2022	\$8,765
GA	Total Itemized Transactions with this Payee/Payer		\$22,791
30384-3003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,791
(B)			
Hotel			

Name and Address			
(A)			
WESTIN SEATTLE			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$43,183
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$43,183
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
WILKES ARTIS, CHARTERED	Purpose	Date	Amount
1825 I STREET NW, SUITE 3	(C)	(D)	(E)
WASHINGTON	2022 PROPERTY TAX FILING	08/15/2022	\$12,481
DC	Total Itemized Transactions with this Payee/Payer		\$12,481
20006	Total Non-Itemized Transactions with this Payee/Payer		\$139
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,620
(B)			
Law Firm			

Name and Address			
(A)	_		
WILLIAM J. JONES	Purpose	Date	Amount
10211 TRUNDLE BOAD	(C)	(D)	(E)
18311 TRUNDLE ROAD DICKERSON	JUN-22 PROF SVC	07/29/2022	\$6,550
MD	Total Itemized Transactions with this Payee/Payer		\$6,550
20842	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,350
(B)			
Contract Negotiation Services			

Name and Address			
(A)			
YOTEL			
	Purpose	Date	Amount
415 NEW JERSEY AVE, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
Type or Classification			
(B)			
Hotel			

Name and Address			
(A)			
ZOOM VIDEO COMMUNICATIONS, INC	Purpose	Date	Amount
P O BOX 398843	(C)	(D)	(E)
SAN FRANCISCO	5/28/22-5/27/23 WEBINAR LIC	06/06/2022	\$59,254
	Total Itemized Transactions with this Payee/Payer		\$59,254
94139-8843	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$59,254
(B)			
Software & License			

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

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)			
AMERICA VOTES	Purpose	Date	Amount
1155 CONNECTICUT AVE, NW	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	04/29/2022	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
Gifts - Issue Advocacy/Mbr Ed			
Name and Address			
(A)			
AMERICAN AIR	Duran	Dette I	A
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT WORTH TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,740
76155			\$60,740
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,740
(B)			
Airline			
Name and Address (A)			
AMERICAN PRODUCTS INC	Purpose	Date	Amount
	(C)	(D)	(E)
1600 N CLINTON AVENUE	DRIVE CARD/PIN COMBO NEW ARTW	09/27/2022	\$29,396
ROCHESTER	UPS DRIVE PIN/CARD COMBO	11/18/2022	\$20,532
NY	Total Itemized Transactions with this Payee/Payer		\$49,928
14621	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,928
(B)		1	• • • • • • • •
Printer			
Name and Address			
(A)			
AMS COMMUNICATIONS INC	Purpose	Date	Amount
	(C)	(D)	(E)
500 SANSOME STREET, SUITE 3	TMSTRS HOUSE SUPPORT 2022	11/10/2022	\$559,675
SAN FRANCISCO	TMSTRS SLATE POSTCARDS	12/01/2022	\$63,010
CA	Total Itemized Transactions with this Payee/Payer		\$622,685
94111	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$622,685
(B)			
Direct Mail Service			
Name and Address			
(A)	Purpose	Date	Amount
ARANDELL CORPORATION P O BOX 405	(C)	(D)	(E)
F 0 B0X 405	ISSUE#1 2022 TEAMSTER MAGAZINE	04/22/2022	\$36,452
MENOMONEE FALLS	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$47,952
WI	Total Itemized Transactions with this Payee/Payer	00/21/2022	\$84,404
53052-0405	Total Non-Itemized Transactions with this Payee/Payer		φ0τ,τ0τ
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$84,404
(B)		1	φ0+,+0+
Printer			
Name and Address			
(A)			
BALLOT INITIATIVE STRATEGY CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
1660 L ST NW, SUITE 605	CONTRIBUTION	05/12/2022	(二) \$150,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00011212022	\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$150,000
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification		I	\$100,000
(B) National Ballot Measure			
Name and Address			
(A) BERLIN ROSEN LTD			
	Purpose	Date	Amount
15 MAIDEN LANE. SUITE 1600	(C)	(D)	(E)
NEW YORK	DIGITAL AD-GOTV 2022	12/01/2022	\$66,750
NY	Total Itemized Transactions with this Payee/Payer		\$66,750
10038	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$66,750
(B)			
Election Program Ads			
	1		

Name and Address			
(A)			
BLOOMBERG FINANCE L.P.	Purpose	Date	Amount
	(C)	(D)	(E)
731 LEXINGTON AVENUE	8/8/22-8/7/23 BGOV LICENSES	09/12/2022	\$22,260
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$22,260
10022	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,260
(B)			
Computerized Info Services			
Name and Address			
(A)			
BUSH GOTTLIEB, A LAW CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
801 NORTH BRAND BLVD	MAR 22 XPO CARTAGE NLRB ULP	09/13/2022	\$140,932
GLENDALE CA	MAY 22 PORT CAMPAIGN	10/05/2022	\$27,021
91203	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$167,953
Type or Classification			\$167,953
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$107,953
Law Firm			
Name and Address			
(A)			
CAITLIN VEGA	Purpose	Date	Amount
	(C)	(D)	(E)
3699 COLUMBIA DR	JUL 22 PROF SVC	09/21/2022	(二) \$10,000
NAPA	Total Itemized Transactions with this Payee/Payer	3012 112022	\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
94558	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)		I	
CA Commercial Driver Inititative			
Name and Address (A)			
CATALIST, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1310 L ST NW, SUITE 500	PYMNT 1 2022 STRAT PLAN SUBSCR	03/21/2022	\$81,408
WASHINGTON	PYMNT 2 2022 STRAT PLANNING	07/25/2022	\$54,272
			A 105 000
DC	Total Itemized Transactions with this Payee/Payer		\$135,680
20005	Total Non-Itemized Transactions with this Payee/Payer		\$135,680
20005 Type or Classification			\$135,680 \$135,680
20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
20005 Type or Classification (B) Voter Matching Services	Total Non-Itemized Transactions with this Payee/Payer		
20005 Type or Classification (B) Voter Matching Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$135,680
20005 Type or Classification (B) Voter Matching Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$135,680 Amount
20005 Type or Classification (B) Voter Matching Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$135,680 Amount (E)
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4TH QTR 2021 DUES	(D) 02/15/2022	\$135,680 Amount (E) \$12,500
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4TH QTR 2021 DUES 1ST & 2ND QTR DUES	(D) 02/15/2022 08/05/2022	Amount (E) \$12,500 \$25,000
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4TH QTR 2021 DUES 1ST & 2ND QTR DUES 3RD QTR 2022 DUES	(D) 02/15/2022	\$135,680 Amount (E) \$12,500 \$25,000 \$12,500
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 10027	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4TH QTR 2021 DUES 1ST & 2ND QTR DUES 3RD QTR 2022 DUES Total Itemized Transactions with this Payee/Payer	(D) 02/15/2022 08/05/2022	Amount (E) \$12,500 \$25,000
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4TH QTR 2021 DUES 1ST & 2ND QTR DUES 3RD QTR 2022 DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/15/2022 08/05/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$12,500 \$50,000
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4TH QTR 2021 DUES 1ST & 2ND QTR DUES 3RD QTR 2022 DUES Total Itemized Transactions with this Payee/Payer	(D) 02/15/2022 08/05/2022	\$135,680 Amount (E) \$12,500 \$25,000 \$12,500
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4TH QTR 2021 DUES 1ST & 2ND QTR DUES 3RD QTR 2022 DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/15/2022 08/05/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$12,500 \$50,000
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 4TH QTR 2021 DUES 1ST & 2ND QTR DUES 3RD QTR 2022 DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/15/2022 08/05/2022 11/18/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$12,500 \$50,000
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Cotal of All Transactions with this Payee/Payer         Cotal of All Transactions with this Payee/Payer for This Schedule         Otal of All Transactions with this Payee/Payer for This Schedule	(D) 02/15/2022 08/05/2022 11/18/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$12,500 \$50,000 \$50,000 \$50,000 Amount (E)
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND OTR DUES         3RD QTR 2022 DUES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE	(D) 02/15/2022 08/05/2022 11/18/2022 08/05/2022 08/05/2022 08/05/2022 08/05/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 \$50,000 (E) \$18,421 \$18,421
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit  Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2022 DUES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Cotal of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Cotal of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS	(D) 02/15/2022 08/05/2022 11/18/2022 08/07/2022 Date (D) 04/07/2022 06/14/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 \$50,000 \$50,000 (E) \$18,421 \$11,357
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit  Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total Itemized Transactions with this Payee/Payer         Total All Transactions with this Payee/Payer         Total All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule	(D) 02/15/2022 08/05/2022 11/18/2022 08/07/2022 06/14/2022 06/14/2022 12/08/2022	Amount (E) \$12,500 \$22,000 \$12,500 \$50,000 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$51,357 \$11,357 \$11,357
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit (B) Civic Betterment Nonprofit (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Non-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         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BOGT/HLTH/TRNS         2ND QTR 23 BDG/HENV/FED/TEST	(D) 02/15/2022 08/05/2022 11/18/2022 08/05/2022 08/05/2022 00/05/2022 00/14/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 (E) \$50,000 (E) \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL	(D) 02/15/2022 08/05/2022 11/18/2022 08/07/2022 06/14/2022 06/14/2022 12/08/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 \$50,000 Amount (E) \$18,421 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,925 \$8,374
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR PUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer	(D) 02/15/2022 08/05/2022 11/18/2022 08/05/2022 08/05/2022 00/05/2022 00/14/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$22,000 \$12,500 \$50,000 \$50,000 Amount (E) \$18,421 \$11,357 \$11,35
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22	(D) 02/15/2022 08/05/2022 11/18/2022 08/05/2022 08/05/2022 00/05/2022 00/14/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 (E) \$50,000 (E) \$11,357 \$11
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 10027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR PUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer	(D) 02/15/2022 08/05/2022 11/18/2022 08/05/2022 08/05/2022 00/05/2022 00/14/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$11,35
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 15027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006 Type or Classification (B) Subscription Service Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22	(D) 02/15/2022 08/05/2022 11/18/2022 08/05/2022 08/05/2022 00/05/2022 00/14/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 (C) (C) (C
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit  Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006  Type or Classification (B)  Subscription Service Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22	(D) 02/15/2022 08/05/2022 11/18/2022 08/05/2022 08/05/2022 00/05/2022 00/14/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 (C) (C) (C
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 15027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006 Type or Classification (B) Subscription Service Name and Address	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         IST & 2ND OTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/15/2022 08/05/2022 11/18/2022 11/18/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$11,357 \$11,35
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit  Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006  Type or Classification (B)  Subscription Service Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDCT/HLTH/TRNS         2ND QTR 22 SUBS/BDCT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/15/2022 08/05/2022 11/18/2022 00/07/2022 00/14/2022 00/14/2022 12/08/2022 12/08/2022 12/08/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/2	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit  Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006  Type or Classification (B)  Subscription Service  Name and Address (A)  DELTA AIR	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         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         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22 SUBS/BDGT/HLTH/TRNS <td>(D) 02/15/2022 08/05/2022 11/18/2022 11/18/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022</td> <td>Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)</td>	(D) 02/15/2022 08/05/2022 11/18/2022 11/18/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit  Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006  Type or Classification (B)  Subscription Service  Name and Address (A)  DELTA AIR HAPEVILLE	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         IST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/TW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (	(D) 02/15/2022 08/05/2022 11/18/2022 00/07/2022 00/14/2022 00/14/2022 12/08/2022 12/08/2022 12/08/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/2	Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$11,35
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006 Type or Classification (B) Subscription Service Name and Address (A) DELTA AIR HAPEVILLE GA	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         (C)         2/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer <td>(D) 02/15/2022 08/05/2022 11/18/2022 00/07/2022 00/14/2022 00/14/2022 12/08/2022 12/08/2022 12/08/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/2</td> <td>Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,925 \$61,434 \$61,434 \$61,434 \$1,000 \$62,434 Amount (E) \$0 \$30,076</td>	(D) 02/15/2022 08/05/2022 11/18/2022 00/07/2022 00/14/2022 00/14/2022 12/08/2022 12/08/2022 12/08/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/2	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,357 \$11,925 \$61,434 \$61,434 \$61,434 \$1,000 \$62,434 Amount (E) \$0 \$30,076
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA  19027  Type or Classification (B)  Civic Betterment Nonprofit  Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE  1625 I STREET NW, SUITE 200 WASHINGTON DC 20006  Type or Classification (B)  Subscription Service  Name and Address (A)  DELTA AIR  HAPEVILLE GA 30354	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         IST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/TW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (	(D) 02/15/2022 08/05/2022 11/18/2022 00/07/2022 00/14/2022 00/14/2022 12/08/2022 12/08/2022 12/08/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/2	Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$11,35
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006 Type or Classification (B) Subscription Service (A) DELTA AIR HAPEVILLE GA 30354 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         (C)         2/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer <td>(D) 02/15/2022 08/05/2022 11/18/2022 00/07/2022 00/14/2022 00/14/2022 12/08/2022 12/08/2022 12/08/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/2</td> <td>Amount (E) \$135,680 (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$50,000 \$62,434 \$10,000 \$62,434 \$10,000 \$62,434 \$10,000 \$62,434 \$10,000 \$62,434 \$100 \$62,434 \$10,000 \$10,000</td>	(D) 02/15/2022 08/05/2022 11/18/2022 00/07/2022 00/14/2022 00/14/2022 12/08/2022 12/08/2022 12/08/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/2	Amount (E) \$135,680 (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$50,000 \$62,434 \$10,000 \$62,434 \$10,000 \$62,434 \$10,000 \$62,434 \$10,000 \$62,434 \$100 \$62,434 \$10,000 \$10,000
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006 Type or Classification (B) Subscription Service Name and Address (A) DELTA AIR HAPEVILLE GA 30354 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         (C)         2/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer <td>(D) 02/15/2022 08/05/2022 11/18/2022 00/07/2022 00/14/2022 00/14/2022 12/08/2022 12/08/2022 12/08/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/2</td> <td>Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357</td>	(D) 02/15/2022 08/05/2022 11/18/2022 00/07/2022 00/14/2022 00/14/2022 12/08/2022 12/08/2022 12/08/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/14/2022 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/202 00/15/2	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit  Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE  1625 I STREET NW, SUITE 200 WASHINGTON DC 20006  Type or Classification (B)  Subscription Service  Name and Address (A)  DELTA AIR  HAPEVILLE GA 30354  Type or Classification (B)  Airline	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-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         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22 SUBS/BDGT/HLTH/TRNS <td>(D) 02/15/2022 08/05/2022 11/18/2022 11/18/2022 06/14/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022</td> <td>Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 Amount (E) \$11,357</td>	(D) 02/15/2022 08/05/2022 11/18/2022 11/18/2022 06/14/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$25,000 \$12,500 \$50,000 Amount (E) \$11,357
20005 Type or Classification (B) Voter Matching Services Name and Address (A) CITIZENS TRADE CAMPAIGN 8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027 Type or Classification (B) Civic Betterment Nonprofit Name and Address (A) CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006 Type or Classification (B) Subscription Service Name and Address (A) DELTA AIR HAPEVILLE GA 30354 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         (C)         2/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FED/TEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer <td>(D) 02/15/2022 08/05/2022 11/18/2022 08/07/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022</td> <td>Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,377 \$13,374 \$13,3775 \$13,3775\$17575\$1757\$17575\$1757\$1757\$1</td>	(D) 02/15/2022 08/05/2022 11/18/2022 08/07/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,374 \$13,377 \$13,374 \$13,3775 \$13,3775\$17575\$1757\$17575\$1757\$1757\$1
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit  Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE  1625 I STREET NW, SUITE 200 WASHINGTON DC 20006  Type or Classification (B)  Subscription Service  Name and Address (A)  DELTA AIR  HAPEVILLE GA 30354  Type or Classification (B)  Airline	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         IST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         2ND QTR 22 SUBS/BDGT/HLTH/TRNS         1ST QTR 23 BDG/HB/NEW/FEDTEST         2023 CQ KNOWLEGIS NEW FEDERAL         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total I Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 02/15/2022 08/05/2022 11/18/2022 11/18/2022 06/14/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$11,35
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006  Type or Classification (B)  Subscription Service Name and Address (A)  DELTA AIR  HAPEVILLE GA 30354  Type or Classification (B)  Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND QTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-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         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         ZND QTR 22 SUBS/BDGT/HLTH/TRNS         ZND QTR 22 SUBS/BDGT/HLTH/TRNS <td>(D) 02/15/2022 08/05/2022 11/18/2022 08/07/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022</td> <td>Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$11,35</td>	(D) 02/15/2022 08/05/2022 11/18/2022 08/07/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$11,35
20005  Type or Classification (B)  Voter Matching Services  Name and Address (A)  CITIZENS TRADE CAMPAIGN  8337 HIGH SCHOOL ROAD ELKINS PARK PA 19027  Type or Classification (B)  Civic Betterment Nonprofit Name and Address (A)  CQ ROLL CALL INC/FISCALNOTE 1625 I STREET NW, SUITE 200 WASHINGTON DC 20006  Type or Classification (B)  Subscription Service Name and Address (A)  DELTA AIR  HAPEVILLE GA 30354  Type or Classification (B)  Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         4TH QTR 2021 DUES         1ST & 2ND OTR DUES         3RD QTR 2022 DUES         Total of All Transactions with this Payee/Payer         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         Purpose         (C)         12/18/21-12/17/22 PLATFORM FEE         2ND QTR 22 SUBS/BOGT/HLTH/TRNS         1ST QT 23 BDG/HEW/FED/TEST	(D) 02/15/2022 08/05/2022 11/18/2022 08/07/2022 06/14/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022 12/08/2022	Amount (E) \$12,500 \$225,000 \$12,500 \$50,000 Amount (E) \$18,421 \$11,357 \$13,30 \$8,374 \$62,434 \$62,434 (E) \$0 \$30,076

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638			
Type or Classification			
(B)			
tel			
Name and Address (A)			
DUBLETREE PHILADELPHIA			
	Purpose	Date	Amount
	(C)	(D)	(E)
IILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,82
153	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		ەم.ە \$5,8:
Type or Classification			40,0
(B)			
tel			
Name and Address			
(A) SCALNOTE, INC	Purpose	Date	Amount
CALNUTE, INC	(C)	(D)	(E)
11 PENNSYLVANIA AVE, NW 6	3/29-6/28/22 PLATFORM FEE	05/19/2022	\$11,3
SHINGTON	2/8/22-2/7/23 FEDERAL LEGISLAT 12/18-12/17/23 STATE LEGIS/REG	06/30/2022 12/08/2022	\$7,8 \$19,3
	Total Itemized Transactions with this Payee/Payer	12/00/2022	\$19,5 \$38,5
004	Total Non-Itemized Transactions with this Payee/Payer		\$00,0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,5
bscription Service			
Name and Address			
(A)	Dumana	Data	Amount
NTANA LITHOGRAPH, INC	Purpose (C)	Date (D)	Amount (E)
	25000 DRIVE CARD PAYROLL DEDUC	09/21/2022	\$16,2
1 VIEWPOINT PLACE	WASHINGTON DRIVE CRAD QTY 5000	03/07/2022	\$13,2
EVERLY	PAYROLL DEDUCTION DRIVE CARDS	04/28/2022	\$10,3
81	Total Itemized Transactions with this Payee/Payer		\$39,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,5
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,3
inter			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANCIS J. MCCARTHY	AUG-22 PROF SVC	09/21/2022	\$6,0
32 N.EARLY STREET	SEP-22 PROF SVC	10/12/2022	\$6,0
EXANDRIA	OCT-22 PROF SVC	11/16/2022	\$6,0
	NOV-22 PROF SVC DEC-21 PROF SVC	12/16/2022 01/18/2022	\$6,0 \$6,0
302	JAN-22 PROF SVC	02/15/2022	\$0,0
Type or Classification	FEB-22 PROF SVC	03/21/2022	\$6,0
(B)	MAR-APR-22 PROF SVC	05/16/2022	\$12,0
gislative Public Policy Consultant	MAY-22 PROF SVC	06/09/2022	\$6,0
	JUN-22 PROF SVC	07/14/2022	\$6,0
	JUL-22 PROF SVC	08/05/2022	\$6,0
	Total Itemized Transactions with this Payee/Payer		\$72,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,0
Name and Address	Purpose	Date	Amount
(A)	(C) JAN-22 PROF SVCS	(D)	(E)
EDERICK P MCLUCKIE	FEB-22 PROF SVCS	02/15/2022 03/14/2022	\$15,0 \$15,0
33 RUNNYMEDE PLACE, NW	MAR-22 PROF SVCS	03/14/2022	\$13,0
ASHINGTON	APR-22 PROF SVCS	05/17/2022	\$15,0
C	MAY-22 PROF SVCS	06/23/2022	\$15,0
015	JUN-22 PROF SVCS	07/27/2022	\$15,0
Type or Classification	JUL-22 PROF SVCS	09/08/2022	\$15,0
(B)	AUG-22 PROF SVCS	09/21/2022	\$15,0
gislative Lobbying Consultant	SEP-22 PROF SVCS	10/21/2022	\$15,0
	OCT-22 PROF SVCS	11/21/2022	\$15,0
	DEC-21 PROF SVCS	01/18/2022	\$15,0
	Total Itemized Transactions with this Payee/Payer		\$165,0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$165,0
Name and Address			\$165,0
(A)			
OOD GOVERNMENT FOR SAN BERNADINO	Durana	Date	Amount
	Purpose (C)	(D)	Amount (E)
	CONTRIBUTION	10/13/2022	\$25,0
O LYSA RAY, 3843 S BRISTO			
NTAANITA	Total Itemized Transactions with this Payee/Payer		\$25.0
			\$25,0
O LYSA RAY, 3843 S BRISTO NITA ANITA A 704 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$25,00

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Name and Address (A)			
HAMPTON INNS			
	Purpose	Date	Amount
	(C)	(D)	(E)
MILWAUKEE WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,370
53214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
Type or Classification		1	\$0,010
(B)			
Hotel			
Name and Address (A)			
HILTON GV LVBS FR DSK			
	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		\$0
89109	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,691 \$9,691
Type or Classification		1	¢0,001
(B)			
Hotel			
Name and Address			
(A) HILTON HOTELS			
	Purpose	Date	Amount
	(C)	(D)	(E)
SANTA MONICA CA	Total Itemized Transactions with this Payee/Payer		\$0
CA 90401	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,591 \$6,591
Type or Classification		I	\$6,591
(B)			
Hotel			
Name and Address (A)			
HILTON HOTELS AIRPORT			
	Purpose	Date	Amount
	(C)	(D)	(E)
ELIZABETH NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,172
07201	Total of All Transactions with this Payee/Payer for This Schedule		\$15,172
Type or Classification		1	÷ • • • • • • -
(B)			
Hotel Name and Address			
(A)			
HOME2 SUITES BY HILTON A			
	Purpose (C)	Date (D)	Amount (E)
EAST POINT	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,713
30344	Total of All Transactions with this Payee/Payer for This Schedule		\$5,713
Type or Classification (B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
HUSTLE, INC.	(C)	(D)	(E)
251 KEARNY ST., SUITE 300	OCT21-SEP 22 MMS OUTBD&SMS FEE	01/25/2022	\$8,850
SAN FRANCISCO	2ND QTR HUSTLE SMS	11/21/2022	\$27,383
SAN FRANCISCO CA	AUG22-JUL23 SMS HUSTLE	12/16/2022	\$27,383
94108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$63,616
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,616
Mobile Text Platform Services			
Name and Address			
(A)			
HYATT REGENCY WASHINGTON	Durana	Date	Amount
DEPT #6012	Purpose (C)	(D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,627
20042-6012	Total of All Transactions with this Payee/Payer for This Schedule		\$8,627
Type or Classification (B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IT SAVVY LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,579
313 S ROHLWING ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,579
ADDISON		'	

27/25, 10:07 111	000-075 (EM2) 12/51/2	2022	
L			
0101			
Type or Classification (B)			
Office Small Equipment Supplier			
Name and Address			
(A)			
ETBLUE			
	Purpose (C)	Date (D)	Amount
NEW YORK	Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,3
1101	Total of All Transactions with this Payee/Payer for This Schedule		\$9,3
Type or Classification			
(B)			
Name and Address			
(A)			
& R INDUSTRIES	Purpose	Date	Amount
	(C)	(D)	(E)
4110-D SULLYFIELD CIRCLE	DRIVE PIN/CARD COMBO NEW	06/01/2022	\$12,8
CHANTILLY /A	Total Itemized Transactions with this Payee/Payer		\$12,8
0151	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,8
(B)			
ublicity and Advertising			
Name and Address			
(A) ENTUCKIANS FOR CHECKS & BALANCES			
LETTOOR THO FOR OTEORO & DALANCES	Purpose	Date	Amount
C/O ERIC HYERS, 1225 EYE ST	(C)	(D) 10/27/2022	(E) \$25,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer	10/21/2022	\$25,0
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		φ20,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,0
(B)			
Ballot Initiative			
Name and Address			
(A)	Purpose	Date	Amount
AWRENCE & BUNDY LLC	(C)	(D)	(E)
180 WEST PEACHTREE STREET	AUG 22 FEDERAL & STATE CAMPGN	11/15/2022	\$10,0
ITLANTA	OCT 22 FED & STATE CAMP ELEC	12/08/2022	\$10,0
GA	SEP 22 FED & STATE CAMP ELEC	12/08/2022	\$10,0
30309	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,0
.aw Firm		I	
Name and Address			
(A)			
/ARRIOTTJW L.A.LIVE FD			
	Purpose	Date	Amount
.OS ANGELES	(C)	(D)	(E)
CA CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,3
90015	Total of All Transactions with this Payee/Payer for This Schedule		\$9,35
Type or Classification		I	
(B)			
Hotel			
Name and Address (A)			
/ICROSOFT LICENSING, GP	Purpose	Date	Amount
	(C)	(D)	(E)
DEPT. 551 VOLUME LICENSING	NOV 21-DEC 21 MS LICENSE	01/24/2022	\$14,8
RENO	NOV-22-DEC-22 MS LICENSE	12/06/2022	\$18,9
IV 9511-1137	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$33,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,8
(B)		I	<b>400,0</b>
Computer Software			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
ILLER & CHEVALIER CHARTERED	NOV-21 FED VS STATE CAMPAIGN	01/05/2022	\$10,0
	DEC-21 FED VS STATE CAMPAIGN OCT-21 FED VS STATE CAMPAIGN	01/31/2022 03/29/2022	\$10,0 \$30,0
ASHINGTON	FEB-22 FED VS STATE CAMPAIGN	03/29/2022	\$30,0 \$10,0
C	MAR-22 FED VS STATE CAMPAIGN MAR-22 FED VS STATE CAMPAIGN	04/08/2022	\$10,0 \$20,0
0006-5901	MAY 22 FED VS STATE CAMP &ELEC	07/25/2022	\$10,0
lune or Classification			\$120,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		
(B)	Total A All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$120,00

	Purpose	Date (D)	Amount (E)
Name and Address	MAR 22 FED VS STATE CAMP	08/04/2022	(E) \$20
(A)	JUL 22 FED VS STATE CAMP	10/05/2022	\$20
SSOURI-KANSAS-NEBRASKA	Total Itemized Transactions with this Payee/Payer Purpose	Date	Amount \$12
		(D)	(E)
INFERENCE OF TEAMSTERS	Total Non-Itemized Transactions with this Payee/Paye(C)	02/07/2022	
LOUIS	Common Stand Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer	02/01/2022	\$12 \$
0	Total Non-Itemized Transactions with this Payee/Payer		
3114	Total of All Transactions with this Payee/Payer for This Schedule		\$ \$
Type or Classification	Total of All mansactions with this PayeerPayer of this Schedule		\$
(B)			
bbyist Support			
Name and Address			
(A)			
SH SOLUTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
719 S CULPEPER	CONTRIBUTION	06/23/2022	\$
DISE	Total Itemized Transactions with this Payee/Payer		\$
) 2700 2454	Total Non-Itemized Transactions with this Payee/Payer		
3709-3451	Total of All Transactions with this Payee/Payer for This Schedule		9
Type or Classification			
(B)			
obbying Land Re-Zoning			
Name and Address			
(A)			
ETROOTS NATION	Purpose	Date	Amount
	(C)	(D)	(E)
559B SLOAT BLVD #316	CONTRIBUTION	06/30/2022	\$
AN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		÷
4132	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification	Total of All manadedons wat and a geen age for this concease		Ų.
(B)			
sue Advocacy/Mbr Ed			
Name and Address			
(A)			
IOVAK FRANCELLA, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
0 MONUMENT ROAD, 5TH FL	2021 Y/E AUDIT FEES	06/23/2022	\$1
BALA CYNWYD	Total Itemized Transactions with this Payee/Payer	00/23/2022	
YA			\$1
9004	Total Non-Itemized Transactions with this Payee/Payer		64
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1
(B)			
ccounting Firm			
Name and Address			
(A)			
ENSION RIGHTS CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
730 M ST, NW, SUITE 1000	CONTRIBUTION	03/29/2022	(=) \$1
ASHINGTON	Total Itemized Transactions with this Payee/Payer	03/20/2022	\$1
C	Total Non-Itemized Transactions with this Payee/Payer		اپ
0036			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1
(B)			
egislative Support Services			
Name and Address			
(A)			
ITTA BISHIOP & DEL GIORNO LLC	Purpose	Date	Amount
	(C)	(D)	(E)
20 BROADWAY 28TH FLOOR	NOV-21 PROFESSIONAL SVC	04/14/2022	(E) \$3
EW YORK	Total Itemized Transactions with this Payee/Payer	04/14/2022	\$3
Y	Total Non-Itemized Transactions with this Payee/Payer		۵۵ ۵۵
0271			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3
(B)			
onsultant, Communications Services			
Name and Address			
(A)			
UT MICHIGAN FIRST		D-4-	A
	Purpose	Date	Amount
225 EYE ST NW, STE 1100	(С)	(D)	(E)
VASHINGTON	CONTRIBUTION	10/25/2022	\$7
C	Total Itemized Transactions with this Payee/Payer		\$7
0005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7
(B)			
Communication Svc Candidate Issues			

Name and Address	1		
(A) QUORUM ANALYTICS, INC.			
QUORUM ANALY HUS, INC.	Purpose	Date	Amount
1 THOMAS CIRCLE NW	(C)	(D)	(E)
WASHINGTON	11/1-10/31/23INSTALL# 2 SUBSCR	12/21/2022	\$86,920
DC	Total Itemized Transactions with this Payee/Payer		\$86,920
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$86,920
(B)			
PAC Management Software			
Name and Address			
(A) RABA RESEARCH LLC			
RADA RESEARCH LLC	Purpose	Date	Amount
211 EAST 13TH STREET, #2F	(C)	(D)	(E)
NEW YORK	PA STATEWIDE SURVEY SVC	09/14/2022	\$6,500
NY	Total Itemized Transactions with this Payee/Payer		\$6,500
10003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
(B)			
PA Statewide Survey			
Name and Address			
SAN FRANCISCO FOR FAIR RATES	Purpose	Date	Amount
150 POST STREET, SUITE 405	(C)	(D)	(E)
SAN FRANCISCO	CONTRIBUTION	05/02/2022	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
94108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
CA Ballot Measure			
Name and Address			
(A)	Purpose	Date	Amount
STATE UNITY FUND	(C)	(D)	
	CONTRIBUTION		(E) \$72,000
815 16TH STREET NW WASHINGTON	CONTRIBUTION	03/15/2022 05/27/2022	\$72,000
		05/27/2022	
DC	Total Itemized Transactions with this Payee/Payer		\$416,000
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$416,000
(B)			
Issue Advocacy/Mbr Ed			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUSAN EMMER	SEP 22 PROF SVC	10/28/2022	\$25,000
	MAY 22 PROF SVC	06/08/2022	\$7,500
EMMER CONSULTING, 7713 OLDC	APR 22 PROF SVC	06/15/2022	\$7,500
BETHESDA	JUL 22 PROF SVC	08/03/2022	\$7,500
MD	AUG 22 PROF SVC	10/11/2022	\$17,500
20817	Total Itemized Transactions with this Payee/Payer	1011112022	\$65,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$00,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Other Professional Expenses			\$00,000
Name and Address			
(A)			Ame (
TAWSHUNSKY LAW FIRM PLLC	Purpose	Date	Amount
	(C)	(D)	(E)
1455 PENNSYLVANIA AVE, NW	DEC-21 PENSION REFORM	01/31/2022	\$5,312
WASHINGTON	JUL 22 PENSION REFORMS	09/12/2022	\$10,125
DC	Total Itemized Transactions with this Payee/Payer		\$15,437
20004	Total Non-Itemized Transactions with this Payee/Payer		\$3,312
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,749
(B)			
Law Firm			
Name and Address			
(A)			
THE WESTIN BEACH RESORT A			
	Purpose	Date	Amount
	(C)	(D)	(E)
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,788
33304	Total of All Transactions with this Payee/Payer for This Schedule		\$10,788
Type or Classification			
(B)			
Hotel			

Name and Address			
(A) HOMPSON RYER STRATEGIC	Purpose	Date	Amount
	(C)	(D)	(E)
13 FARRAGUT ST, NW	VARIOUS CANDIDATE POSTCARDS	01/18/2022	\$5
ASHINGTON	Total Itemized Transactions with this Payee/Payer	i	\$1
C 011	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification		I	*
(B)			
ectronic Direct Mail Service			
Name and Address			
(A)	D	D-tr	A
ISTRS LU 122	Purpose (C)	Date (D)	Amount (E)
	REIMB EXP OCT-DEC 21	02/01/2022	(=) \$3
8 D STREET			
DSTON	REIMB EXP JAN-FEB 22	05/13/2022	\$2
A 127-1225	Total Itemized Transactions with this Payee/Payer		\$5
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5
(B)			
filiate			
Name and Address			
(A)			
MSTRS LU 238	Purpose	Date	Amount
	(C)	(D)	(E)
00 J STREET SW	REIMB EXP NOV-DEC 21	02/01/2022	\$3
EDAR RAPIDS	REIMB EXP JAN-FEB 22	04/22/2022	\$3
	Total Itemized Transactions with this Payee/Payer		\$7
2404	Total Non-Itemized Transactions with this Payee/Payer	İ	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$7
(B)		I	ţ.
filiate			
Name and Address			
(A)			
MSTRS LU 25	Purpose	Date	Amount
	(C)	(D)	(E)
4 MAIN STREET	REIMB EXP 12/6-12/15/21	02/01/2022	\$1
DSTON	REIMB EXP 2/21-23/2022	04/08/2022	\$
A	REIMB EXP 8/29-9/9/22	10/05/2022	\$
2129-1113	Total Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2
filiate		1	
Name and Address			
(A)			
MSTRS LU 344 O BOX 2290	Purpose	Date	Amount
0 BOX 2290 0020 WEST GREENFIELD AVE	(C)	(D)	(E)
	REIMB EXP 8/8-11/22	10/14/2022	\$
ILWAUKEE 'I	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$
3214 Trans or Oleasification	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification		I	
(B)			
filiate			
Name and Address			
(A)			
MSTRS LU 554	Purpose	Date	Amount
	(C)	(D)	(E)
49 SOUTH 90TH STREET	CONTRIBUTION	08/17/2022	\$1
MAHA	Total Itemized Transactions with this Payee/Payer	OUTHEOLE	\$1
			\$1
3127	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1
(B)			
filiate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MSTRS LU 633	REIMB EXP APR-22	06/02/2022	\$1
O. BOX 870	REIMB EXP MAY-22	06/09/2022	\$1
	REIMB EXP JUN-22	07/20/2022	
ANCHESTER			\$2
H	REIMB EXP JUL-22	08/16/2022	\$3
3105	REIMB EXP AUG 22	09/21/2022	\$2
Type or Classification	REIMB EXP OCT-22	11/14/2022	\$2
	REIMB EXP SEP-22	11/17/2022	\$2
(B)	REIMB EXP NOV-22	12/12/2022	\$2
filiate	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$18
	Total Non-Itemized Transactions with this Payee/Payer		¢10
	Total of All Transactions with this Payee/Payer for This Schedule		\$18
Name and Address	Durnose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TMSTRS LU 667	Purpose	Date	Amount
796 EAST BROOKS AVENUE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
38116			
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 696	Purpose	Date	Amount
	(C)	(D)	(E)
3600 NE SARDOU AVENUE TOPEKA	CONTRIBUTION	08/17/2022	\$20,000
KS	Total Itemized Transactions with this Payee/Payer		\$20,000
66616	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,000
(B)			
Affiliate Name and Address			
(A)			
TMSTRS LU 767			
	Purpose	Date	Amount
6109 ANGLIN DRIVE	(C) REIMB EXP 4/5/22	(D) 05/24/2022	(E) \$7,965
FOREST HILLS	Total Itemized Transactions with this Payee/Payer	03/24/2022	\$7,965
TX	Total Non-Itemized Transactions with this Payee/Payer		
76119 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,965
Type or Classification (B)		'	
Affiliate			
Name and Address			
(A)			
TMSTRS LU 79	Purpose	Date	Amount
	(C)	(D)	(E)
5818 E MARTIN LUTHER KING B TAMPA	REIMB EXP 8/23-10/29/21	03/02/2022	\$23,400
FL	Total Itemized Transactions with this Payee/Payer		\$23,400
33619-1033	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
(B)			
Affiliate			
Name and Address (A)			
TMSTRS LU 822			
P.O. BOX 12673	Purpose	Date	Amount
	(Č)	(D)	(E)
NORFOLK	Total Itemized Transactions with this Payee/Payer		\$0
VA 23541	Total Non-Itemized Transactions with this Payee/Payer		\$6,681
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
(B)			
Affiliate			
Name and Address			
(A)			
TMSTRS LU 856	Purpose	Date	Amount
	Purpose (C)	Date (D)	(E)
453 SAN MATEO AVE	(C) REIMB EXP 10/10-11/11 2022		(E) \$7,500
453 SAN MATEO AVE SAN BRUNO CA	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500
453 SAN MATEO AVE SAN BRUNO CA 94066	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500
453 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500
453 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B)	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500
453 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B) Affiliate	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500
433 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B) Affiliate Name and Address	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500
453 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B) Affiliate Name and Address (A)	(C)      REIMB EXP 10/10-11/11 2022      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	(D) 11/21/2022	(E) \$7,500 \$7,500 \$7,500
433 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 89	(C)  REIMB EXP 10/10-11/11 2022  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  Purpose	(D) 11/21/2022	(E) \$7,500 \$7,500 \$7,500
453 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 89	(C)      REIMB EXP 10/10-11/11 2022      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      Purpose     (C)	Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 (E)
453 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE	(C) REIMB EXP 10/10-11/11 2022 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 Purpose (C) REIMB EXP 4/18-5/21/22	(D) 11/21/2022	(E) \$7,500 \$7,500 \$7,500 \$7,500 (E) \$22,402
453 SAN MATEO AVE SAN BRUNO CA 94066 Affiliate Name and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY	(C)      REIMB EXP 10/10-11/11 2022      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      Purpose     (C)	Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 (E) \$22,402 \$22,402 \$22,402
453 SAN MATEO AVE SAN BRUNO CA 94066 Affiliate Mame and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	(C) REIMB EXP 10/10-11/11 2022 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 Purpose (C) REIMB EXP 4/18-5/21/22 Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 (E) \$22,402 \$22,402 \$22,402 \$47,717
433 SAN MATEO AVE SAN BRUNO CA 94066 Affiliate Name and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215 Type or Classification	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP 4/18-5/21/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 (E) \$22,402 \$22,402 \$22,402 \$47,717
453 SAN MATEO AVE SAN BRUNO CA 94066 Affiliate Mame and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB EXP 4/18-5/21/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 (E) \$22,402 \$22,402 \$22,402 \$47,717
433 SAN MATEO AVE SAN BRUNO CA 94066 Affiliate Name and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215 Type or Classification (B) Affiliate Name and Address	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) REIMB EXP 4/18-5/21/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 11/21/2022	(E) \$7,500 \$7,500 \$7,500 (E) \$22,402 \$22,402 \$22,402 \$22,402 \$22,402 \$22,402 \$22,103 \$27,119 \$27,119
433 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215 Type or Classification (B) Affiliate Name and Address (A)	(C)         REIMB EXP 10/10-11/11 2022         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIMB EXP 4/18-5/21/22         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)	(D) 11/21/2022	(E) \$7,500 \$7,500 \$7,500 \$7,500 (E) \$22,402 \$22,402 \$22,402 \$22,402 \$4,717 \$27,119 Amount (E)
433 SAN MATEO AVE SAN BRUNO CA 94066 Affiliate Name and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215 Type or Classification (B) Affiliate Name and Address	(C)         REIMB EXP 10/10-11/11 2022         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP 4/18-5/21/22         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Outpose         Purpose         Purpose         (C)         REIMB EXP 10/10-11/11/22	(D) 11/21/2022	(E) \$7,500 \$7,500 Amount (E) \$22,402 \$22,402 \$22,402 \$22,402 \$22,402 \$22,101 \$22,101 \$22,101 \$22,101 \$22,101 \$22,500 \$25,500
453 SAN MATEO AVE SAN BRUNO CA 94066 Affiliate Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986	(C)         REIMB EXP 10/10-11/11 2022         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB EXP 4/18-5/21/22         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         OUT Total of All Transactions with this Payee/Payer         OUT Total of All Transactions with this Payee/Payer         OUT Total of All Transactions with this Payee/Payer         OUT Total Itemized Transactions with this Payee/Payer         OUT Total Itemized Transactions with this Payee/Payer         OUT Total Itemized Transactions with this Payee/Payer         OUT Total Itemized Transactions with this Payee/P	(D) 11/21/2022	(E) \$7,500 \$7,500 \$7,500 (E) \$22,402 \$22,402 \$22,402 \$22,402 \$4,717 \$27,119 Amount (E) \$25,500
433 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986 1430 E. HOLT AVE	(C) REIMB EXP 10/10-11/11 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 11/21/2022	(E) \$7,500 \$7,500 \$7,500 \$7,500 (E) \$22,402 \$22,402 \$22,402 \$22,402 \$22,402 \$22,402 \$22,402 \$22,402 \$22,103 \$27,119 \$27,119 \$25,500 \$25,500 \$25,500
453 SAN MATEO AVE SAN BRUNO CA 94066 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 89 3813 TAYLOR BLVD LOUISVILLE KY 40215 Type or Classification (B) Affiliate Name and Address (A) TMSTRS LU 986	(C)         REIMB EXP 10/10-11/11 2022         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         CO         REIMB EXP 4/18-5/21/22         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Colspan="2">Purpose         (C)         REIMB EXP 10/10-11/11/22         Total Itemized Transactions with this Payee/Payer	(D) 11/21/2022	(E) \$7,500 \$7,500 Amount (E) \$22,402 \$22,402 \$22,402 \$22,402 \$22,402 \$22,101 \$22,101 \$22,101 \$22,101 \$22,101 \$22,500 \$25,500

Type or Classification			
(B)			
Affiliate Name and Address			
(A)			
JNITED			
	Purpose	Date	Amount
10110701	(C)	(D)	(E)
HOUSTON TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$34,16
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$34,10
Type or Classification			ψ04,10
(B)			
Airline			
Name and Address			
(A)			
JNITED FARM WORKERS OF AMERICA P.O. BOX 62 - LA PAZ	Purpose	Date	Amount
AFL-CIO	(C)	(D)	(E)
KEENE	CONTRIBUTION	05/26/2022	\$5,00
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000
93531	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All transactions with this t ayeen ayer for this Schedule		40,000
(B)			
Gifts-Labor Related Org Name and Address			
(A)			
UNITED PARCEL SERVICE			
P.O. BOX 809488	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,035
60680-9488	Total of All Transactions with this Payee/Payer for This Schedule		\$25,035
Type or Classification (B)			
Postage & Delivery Service			
Name and Address			
(A)	Purpose	Date	Amount
UNIVERSAL PROMOTIONS	(C)	(D)	(E)
	XXXXLARGE DRI-FIT SHIRT U.S.MA	09/21/2022	\$20,557
171 MORTANE	PACKAGE CAR PINCARD COMBOS	10/11/2022	\$36,300
BOUCHERVILLE 00	4 1/4 OUTDOOR MAGNETS	06/30/2022	\$5,800
00000	Total Itemized Transactions with this Payee/Payer		\$62,657
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,538
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,195
Publicity and Advertising			
Name and Address			
(A)	Purpose	Date	Amount
US POSTMASTER	(C)	(D)	(E)
	SPRING 2022 TEAMSTER MAGAZINE FALL 2022 TEAMSTER MAGAZINE	03/07/2022 08/09/2022	\$49,482 \$55,250
MENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$55,250
WI	VINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$54,559
53051	Total Itemized Transactions with this Payee/Payer	12/0//2022	\$213,908
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		¢210,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$213,908
Postage & Delivery Service			
Name and Address			
(A)			
VOTE NO ON 1	Purpose	Date	Amount
PO BOX 293068	(C)	(D)	(E)
NASHVILLE	CONTRIBUTION	09/09/2022	\$20,000
TN	Total Itemized Transactions with this Payee/Payer		\$20,000
37229	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
TN Referendum Right to Work			
Name and Address			
(A) VOTER VOICE LLC			
	Purpose	Date	Amount
1201 PENNSYLVANIA AVE, NW	(C)	(D)	(E)
WASHINGTON	3/14/22-3/13/23 NATIONALVOICE	05/04/2022	\$29,855
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,855
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$29,855
Type or Classification			\$29,655
(B)			
Subscription Service			

## 000-093 (LM2) 12/31/2022

Name and Address			
YOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
415 NEW JERSEY AVE, NW	TAX AV POL COOR MTG 9/13-15/22	10/21/2022	\$5,332
WASHINGTON	9/13-/15/22 POL COORD MTG	11/02/2022	\$32,094
DC	Total Itemized Transactions with this Payee/Payer	·	\$37,426
20001	Total Non-Itemized Transactions with this Payee/Payer		\$17,260
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,686
(B)			
Hotel			

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

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address			
(A) ARANDELL CORPORATION	Purpose	Date	Amount
P O BOX 405	(C)	(D)	(E)
	ISSUE# 1 2022 TEAMSTER MAGAZINE	04/22/2022	\$9,59
MENOMONEE FALLS	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$12,61
WI	Total Itemized Transactions with this Payee/Payer		\$22,21
53052-0405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,21
(B)			
Printer			
Name and Address			
BAC DISASTER RELIEF FUND	Purpose	Date	Amount
620 F STREET, NW	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	07/20/2022	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Nonprofit Charity			
Name and Address			
(A)			
CAPITAL & MAIN	Purpose	Date	Amount
	(C)	(D)	(E)
1910 WEST SUNSET BLVD, SUIT	CONTRIBUTION	01/25/2022	\$25,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
90026	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification		1	
(B) Labor Related Org Charity			
Name and Address (A)			
CHILDREN'S HOME SOCIETY OF WV			
P.O. BOX 2942	Purpose	Date	Amount
1422 KANAWHA BOULEVARD, EAS	(C)	(D)	(E)
CHARLESTON	CONTRIBUTION	10/28/2022	\$5,000
WV	Total Itemized Transactions with this Payee/Payer		\$5,000
25330	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
CHILDREN'S TRUST FUND	Purpose	Date	Amount
P.O. BOX 30802	(C)	(D)	(E)
	CONTRIBUTION	03/21/2022	\$5,000
LANSING MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48909	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Civic Betterment Nonprofit			
Name and Address			
(A)			
COLETTE'S CHILDREN'S HOME		D-t-	Ama
	Purpose	Date	Amount
	(C) CONTRIBUTION	(D) 09/28/2022	(E)
HUNTINGTON BEACH		09/20/2022	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
92647	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	I UI I I I I I I I I I I I I I I I I I		\$5,000
(B)			
Nonprofit Charity			
Name and Address			
(A)	Burness	Date	Amount
DISNEY DESTINATIONS, LLC	Purpose (C)	(D)	(E)
PO BOX 733100	(C) DEPOSIT 1/14-15/23 SCHOLARSHIP FUNDRAISER	07/29/2022	(E) \$30,000
DALLAS	DEPOSIT 1/14-15/23 SCHOLARSHIP FUNDRAISER DEPOSIT 1/14-15/23 SCHOLARSHIP FUNDRAISER	12/16/2022	\$30,000
TX	Total Itemized Transactions with this Pavee/Paver	12/10/2022	\$115,376
75373	Total Non-Itemized Transactions with this Payee/Payer		\$145,370
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$145,376
(B)		I	\$145,570
Hotel			
<u>.</u>			

Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
1333 H STREET, NW, SUITE 3	(C)	(D)	(E)
WASHINGTON	GRANT	09/08/2022	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification	Iotal of All transactions with this Fayee/Fayer for this Schedule		\$100,000
(B) Civic Betterment Nonprofit			
Name and Address			
(A)			
GOOD JOBS FIRST	Purpose	Date	Amount
	(C)	(D)	(E)
1380 MONROE ST, NW, PMB 405	CONTRIBUTION	08/22/2022	\$20,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20010	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
Labor Related Org Charity			
Name and Address			
(A)			
IN SEARCH OF A CURE	Purpose	Date	Amount
C/O TMSTRS LU 731, 1000 BUR	(C) CONTRIBUTION	(D) 11/22/2022	(E) \$10,000
BURR RIDGE		11/22/2022	\$10,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
60527	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Nonprofit Charity			
Name and Address			
(A)			
INTERNATIONAL TRANSPORT	Purpose	Date	Amount
	(C)	(D)	(E)
WORKERS FEDERATION, 49-60 B LONDON	CONTRIBUTION	04/27/2022	\$10,000
00	Total Itemized Transactions with this Payee/Payer		\$10,000
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Labor Related Org Charity			
Name and Address (A)			
JAMES R. HOFFA MEMORIAL SF	Durau	Dette	Amount
	Purpose (C)	Date (D)	Amount (E)
C/O CALIBRE CPA, 4600 EAST	CONTRIBUTION	01/25/2022	(⊏) \$50,000
BETHESDA	Total Itemized Transactions with this Payee/Payer	0112012022	\$50,000
MD 20814	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
Scholarship Fund			
Name and Address			
	Purpose	Date	Amount
LOS ANGELES ALLIANCE FOR A NEW ECONOMY	(C)	(D)	(E)
464 LUCAS AVE	CONTRIBUTION	01/18/2022	\$25,000
LOS ANGELES	JAN-MAR 2022 GRANT	03/07/2022	\$51,750
CA	Total Itemized Transactions with this Payee/Payer		\$76,750
90017	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,750
Labor Related Org Charity			
Name and Address			
(A)			
MARLENA HAMMEN	Purpose	Date	Amount
	(C)	(D)	(E)
1030 S. DUKELAND STREET	CONTRIBUTION	12/22/2022	\$10,000
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer		\$10,000
21223	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Medical Expense Fundraiser			

Name and Address			
(A)			
MARTORANA STRONG 33	Purpose	Date	Amount
CANCER FOUNDATION, 10 PATTE	(C)	(D)	(E)
KENNEBUNK	CONTRIBUTION	09/09/2022	\$10,000
ME	Total Itemized Transactions with this Payee/Payer		\$10,000
04043	Total Non-Itemized Transactions with this Payee/Payer		¢10.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
(B)			
Charitable Cancer Foundation Name and Address			
(A)			
NATIONAL MAINTENANCE AGREEMENT			
POLICY COMMITTEE	Purpose (C)	Date (D)	Amount (E)
1501 LEE HIGHWAY	2022 NMAPC SAFETY AWARD	09/06/2022	\$5,500
ARLINGTON	Total Itemized Transactions with this Payee/Payer	00,00,2022	\$5,500
VA 22209	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
(B)			
Worker Safety Awards Gala			
Name and Address			
(A)			
NOVAK FRANCELLA, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
40 MONUMENT ROAD, 5TH FL BALA CYNWYD	2021 Y/E AUDIT FEES	06/01/2022	\$11,251
PA	Total Itemized Transactions with this Payee/Payer		\$11,251
19004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,251
(B)			
Accounting Firm			
Name and Address			
(A) OLD NEWSBOYS' GOODFELLOW			
PO BOX 44444	Purpose	Date	Amount
FUND OF DETROIT	(C)	(D)	(E)
DETROIT	CONTRIBUTION	03/01/2022	\$5,000
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000
48244	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		I	\$0,000
Nonprofit Charity			
Name and Address			
(A)			
PAYPAL	Purpose	Date	Amount
	(C)	(D)	(E)
	Ukraine Freedom Project	06/22/2022	\$5,000
SAN ANTONIO TX	Total Itemized Transactions with this Payee/Payer		\$5,000
78230	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Charitable Donation			
Name and Address			
(A)			
SONS OF ITALY FOUNDATION	Purpose	Date	Amount
219 E STREET, NE	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	05/23/2022	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All transactions with this rayeen ayer for this Schedule	I	40,000
(B)			
Civic Betterment Nonprofit Name and Address			
(A)			
TEAMSTERS NAT'L BLACK CAUCUS	Purpose	Date	Amount
PO BOX 16707	(C)	(D)	(E)
	CONTRIBUTION	07/14/2022	\$10,000
MEMPHIS	CONTRIBUTION	12/16/2022	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
38186-0707	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B) Labor Related Org Charity			
Labor Related Org Charity	I		

(A) THE AMERICAN ANTITRUST INSTITUTE 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC	(C) CONTRIBUTION	(D)	
WASHINGTON DC	CONTRIBUTION		
DC		06/27/2022	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)		1	
Civic Betterment Nonprofit			
Name and Address			
(A)			
THE JOEY DOMENICI FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
13 RICHARD CIRCLE	CONTRIBUTION	07/14/2022	\$5,000
WOBURN	Total Itemized Transactions with this Payee/Payer		\$5,000
MA 01801	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)		1	
Civic Betterment Nonprofit			
Name and Address			
(A)			
THE PEGGY BROWNING FUND		Date	Amount
	Purpose (C)	(D)	Amount (E)
1528 WALNUT STREET	CONTRIBUTION	03/02/2022	\$10,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	00/02/2022	\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		ψ10,000
19102	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)		I	
Labor Related Org Charity			
Name and Address			
(A)			
TIMIKA LONG			
	Purpose (C)	Date (D)	Amount (E)
7107 MARBURY COURT	CONTRIBUTION	06/09/2022	(E) \$10,000
DISTRICT HEIGHTS	Total Itemized Transactions with this Payee/Payer	00/03/2022	\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20747	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)		Ι	,
In Memorium Gift, Funeral Exp			
Name and Address			
(A)			
TMSTRS JC 16	Dumum	Date	Amount
	Purpose (C)	(D)	Amount (E)
SUITE 1201, 265 WEST 14TH S	CONTRIBUTION	10/17/2022	\$50,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	IOITHEOLE	\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10011 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)		I	
Disaster Relief Assistance			
Name and Address			
(A)			
TMSTRS JC 75	Purpose	Date	Amount
	(Č)	(D)	(E)
	CONTRIBUTION	02/07/2022	\$17,668
JACKSONVILLE	CONTRIBUTION	10/07/2022	\$125,000
FL	Total Itemized Transactions with this Payee/Payer		\$142,668
32254	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$142,668
Disaster Relief Assistance			
Name and Address			
(A)			
TMSTRS LOCAL 25 AUTISM FUND			
	Purpose (C)	Date (D)	Amount (E)
		12/02/2022	(E) \$35,000
544 MAIN STREET			\$35,000
BOSTON	CONTRIBUTION		
BOSTON MA	Total Itemized Transactions with this Payee/Payer		\$35,000
BOSTON MA 02129	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,000
BOSTON MA 02129 Type or Classification	Total Itemized Transactions with this Payee/Payer		
BOSTON MA 02129	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,000

## 000-093 (LM2) 12/31/2022

Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 08/12/2022	Amount (E) \$50,000
(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	00/12/2022	
Total Non-Itemized Transactions with this Payee/Payer		\$50,000
		\$50,000
	1	\$30,000
Purpose	Date	Amount
(C)	(D)	(E)
CONTRIBUTION	12/16/2022	\$5,000
Fotal Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	1	
Purpose	Date	Amount
		(E)
		\$13,022
		\$14,540
		\$14,373
		\$14,358
WINTER 2022 TEAMSTER MAGAZINE		
Total Itemized Transactions with this Payee/Payer		\$56,293
		\$56,293
5	Fotal of All Transactions with this Payee/Payer for This Schedule Purpose (C) SPRING 2022 TEAMSTER MAGAZINE ALL 2022 TEAMSTER MAGAZINE ALL 2022 TEAMSTER MAGAZINE NINTER 2022 TEAMSTER MAGAZINE NINTER 2022 TEAMSTER MAGAZINE	Purpose     Date       (C)     (D)       SPRING 2022 TEAMSTER MAGAZINE     03/07/2022       ALL 2022 TEAMSTER MAGAZINE     08/09/2022       ALL 2022 TEAMSTER MAGAZINE     10/28/2022       VINTER 2022 TEAMSTER MAGAZINE     12/07/2022

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

## SCHEDULE 18 - GENERAL OVERHEAD

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
415 ENNALLS LLC	JUL-22 MD WHSE UNIT 5018-5020	06/21/2022	\$8,066
	AUG-22 MD WHSE UNIT 5018-5020	07/19/2022	\$8,066
VOODMONT PROPERTIES, INC.	SEP-22 MD WHSE UNIT 5018-5020	08/16/2022	\$8,066
BETHESDA	OCT-22 MD WHSE UNIT 5018-5020	09/16/2022	\$8,066
ND 20814	NOV-22 MD WHSE UNIT 5018-5020	10/24/2022	\$8,066
Type or Classification	DEC-22 MD WHSE UNIT 5018-5020	11/14/2022	\$8,066
(B)	JAN-23 MD WHSE UNIT 5018-5020	12/13/2022	\$8,308
Storage	FEB-22 MD WHSE UNIT 5018-5020	01/18/2022	\$8,066
	MAR-22 MD WHSE UNIT 5018-5020	02/16/2022	\$8,066
	APR-22 MD WHSE UNIT 5018-5020 MAY-22 MD WHSE UNIT 5018-5020	03/21/2022	\$8,066
	JUN-22 MD WHSE UNIT 5018-5020	04/22/2022 05/20/2022	\$8,066 \$8,066
	Total Itemized Transactions with this Payee/Payer	03/20/2022	\$97,034
	Total Non-Itemized Transactions with this Payee/Payer		ψ97,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,034
Name and Address	Purpose	Date	Amount
(A)	(Č)	(D)	(E)
ADP, LLC	P/E 11/25/21 PROCESS FEES / PR	01/18/2022	\$19,744
PO BOX 842875	P/E 12/25/21 PROCESS FEES / PR	02/15/2022	\$19,695
	P/E 1/25/22 PROCESS FEES / PR	03/14/2022	\$19,669
BOSTON	P/E 2/25/22 PROCESS FEES / PR	04/11/2022	\$19,349
MA 02284-2875	P/E 3/25/22 PROCESS FEES / PR	05/16/2022	\$18,899
Type or Classification	P/E 4/25/22 PROCESS FEES / PR	06/09/2022	\$16,691
(B)	P/E 5/25/22 PROCESS FEES / PR	07/11/2022	\$17,988
Payroll Service Provider	P/E 6/25/22 PROCESS FEES / PR	08/19/2022	\$19,518
	P/E 7/25/22 PROCESS FEES / PR	09/14/2022	\$19,707
	P/E 8/25/22 PROCESS FEES / PR	10/21/2022	\$19,777
	P/E 9/25/22 PROCESS FEES / PR	11/14/2022	\$19,863
	P/E 10/25/22 PROCESS FEES / PR	12/13/2022	\$20,041
	Total Itemized Transactions with this Payee/Payer		\$230,941
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,890 \$239,831
Name and Address			\$239,631
(A)			
AIR CANADA			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,319
20076	Total of All Transactions with this Payee/Payer for This Schedule		\$19,319
Type or Classification (B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALAN D. BILLER & ASSOC., INC	4TH QTR 2021 INVESTMENT SVC	02/15/2022	\$12,950
	4TH QTR 2021 INVESTMENT SVC	02/15/2022	\$8,625
	1ST QTR 2022 INVESTMENT SVC	06/08/2022	
MENLO PARK	1ST QTR 2022 INVESTMENT SVC 1ST QTR 2022 INVESTMENT SVC		\$12,950
535 MIDDLEFIELD RD MENLO PARK CA		06/08/2022	\$12,950 \$8,625
MENLO PARK CA 94025-3444	1ST QTR 2022 INVESTMENT SVC	06/08/2022 06/08/2022	\$12,950 \$8,625 \$12,950 \$8,625
MENLO PARK CA 94025-3444 Type or Classification	1ST QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC	06/08/2022 06/08/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$8,625 \$8,625 \$64,725
MENLO PARK CA 94025-3444 Type or Classification (B)	1ST QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$84,725 \$64,725 \$13,500
MENLO PARK CA 94025-3444 Type or Classification (B) Investment Counseling	1ST QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC Total Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$8,625 \$8,625 \$64,725
MENLO PARK CA 94025-3444 Type or Classification (B) Investment Counseling Name and Address	1ST QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$84,725 \$64,725 \$13,500
MENLO PARK CA 94025-3444 Type or Classification (B) investment Counseling Name and Address (A)	1ST QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$\$4,725 \$13,500
VENLO PARK CA 94025-3444 Type or Classification (B) nvestment Counseling Name and Address (A)	1ST QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC 2ND QTR 2022 INVESTMENT SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/08/2022 06/08/2022 08/29/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$13,500 \$78,225
VENLO PARK CA 94025-3444 Type or Classification (B) nvestment Counseling Name and Address (A)	1ST QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         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         Purpose	06/08/2022 06/08/2022 08/29/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$13,500 \$78,225 Amount
MENLO PARK CA 94025-3444 Type or Classification (B) Investment Counseling Name and Address (A) ALASKA AIR	1ST QTR 2022 INVESTMENT SVC     2ND QTR 2022 INVESTMENT SVC     2ND QTR 2022 INVESTMENT SVC     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     Purpose     (C)	06/08/2022 06/08/2022 08/29/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$8,625 \$13,500 \$78,225 Amount (E)
MENLO PARK CA 94025-3444 Type or Classification (B) Investment Counseling Name and Address (A) ALASKA AIR SEATTLE	1ST QTR 2022 INVESTMENT SVC     2ND QTR 2022 INVESTMENT SVC     2ND QTR 2022 INVESTMENT SVC     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     Purpose     (C)     Total Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$13,500 \$78,225 Amount (E) \$0
MENLO PARK CA 94025-3444 Type or Classification (B) investment Counseling Name and Address (A) ALASKA AIR SEATTLE WA	1ST QTR 2022 INVESTMENT SVC      2ND QTR 2022 INVESTMENT SVC      2ND QTR 2022 INVESTMENT SVC      Total Itemized Transactions with this Payee/Payer      Total of All Transactions with this Payee/Payer for This Schedule      Purpose     (C)      Total Itemized Transactions with this Payee/Payer      Total Itemized Transactions with this Payee/Payer      Total Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$13,500 \$78,225 Amount (E) \$39,876 \$39,876
MENLO PARK CA 34025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR SEATTLE WA 38168 Type or Classification	1ST QTR 2022 INVESTMENT SVC     2ND QTR 2022 INVESTMENT SVC     2ND QTR 2022 INVESTMENT SVC     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     Purpose     (C)     Total Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$13,500 \$78,225 Amount (E) \$39,876 \$39,876
MENLO PARK CA 34025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR SEATTLE NA SEATTLE NA 8168 Type or Classification (B)	1ST QTR 2022 INVESTMENT SVC      2ND QTR 2022 INVESTMENT SVC      2ND QTR 2022 INVESTMENT SVC      Total Itemized Transactions with this Payee/Payer      Total of All Transactions with this Payee/Payer for This Schedule      Purpose     (C)      Total Itemized Transactions with this Payee/Payer      Total Itemized Transactions with this Payee/Payer      Total Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$13,500 \$78,225 Amount (E) \$39,876 \$39,876
VENLO PARK CA J4025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR SEATTLE NA 38168 Type or Classification (B) Airline	1ST QTR 2022 INVESTMENT SVC      2ND QTR 2022 INVESTMENT SVC      2ND QTR 2022 INVESTMENT SVC      Total Itemized Transactions with this Payee/Payer      Total of All Transactions with this Payee/Payer for This Schedule      Purpose     (C)      Total Itemized Transactions with this Payee/Payer      Total Itemized Transactions with this Payee/Payer      Total Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$13,500 \$78,225 Amount (E) \$39,876 \$39,876
MENLO PARK CA J4025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR SEATTLE NA 38168 Type or Classification (B) Airline Name and Address	1ST QTR 2022 INVESTMENT SVC      2ND QTR 2022 INVESTMENT SVC      2ND QTR 2022 INVESTMENT SVC      Total Itemized Transactions with this Payee/Payer      Total of All Transactions with this Payee/Payer for This Schedule      Purpose     (C)      Total Itemized Transactions with this Payee/Payer      Total Itemized Transactions with this Payee/Payer      Total Itemized Transactions with this Payee/Payer	06/08/2022 06/08/2022 08/29/2022 08/29/2022	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$13,500 \$78,225 Amount (E) \$39,876 \$39,876
MENLO PARK CA 34025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR SEATTLE NA SEATTLE NA 8168 Type or Classification (B) Airline Name and Address (A)	1ST QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         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         Purpose (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$12,950 \$8,625 \$12,950 \$8,625 \$13,500 \$78,225 Amount (E) \$0 \$39,876 \$39,876
MENLO PARK CA J4025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR SEATTLE NA SEATTLE NA J8168 Type or Classification (B) Airline Name and Address (A)	1ST QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         2ND GTR 2022 INVESTMENT SVC         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         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	Date	\$12,950 \$8,625 \$12,950 \$8,625 \$13,500 \$78,225 Amount (E) \$39,876 \$39,876 \$39,876
MENLO PARK CA J4025-3444 Investment Counseling Investment Counseling Name and Address (A) ALASKA AIR SEATTLE WA 98168 Type or Classification (B) Airtine Name and Address (A)	1ST QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         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         Purpose (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Purpose         (C)         Purpose         (C)	Date (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) Amount (E) Amount (E)
VENLO PARK CA J4025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR SEATTLE NA SEATTLE NA J8168 Type or Classification (B) Airline Name and Address (A) ALL BLUE SOLUTIONS INC. 26-B2 WILSON STREET	1ST QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         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         Purpose (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         1 YR SUBSCRIPT IBM DB2 STD ED	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$13,500 \$78,225 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255 \$78,255
MENLO PARK CA 24025-3444 Type or Classification (B) nvestment Counseling Name and Address (A) ALASKA AIR SEATTLE WA 38168 Type or Classification (B) All SEATTLE WA AB168 (B) AlL BLUE SOLUTIONS INC. 26-B2 WILSON STREET SUELPH	1ST QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         2ND GTR 2022 INVESTMENT SVC         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         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
MENLO PARK CA 94025-3444 Investment Counseling Investment Counseling Investment Counseling Investment Counseling Investment Counseling (A) ALASKA AIR SEATTLE WA 98168 Type or Classification (B) Airline Name and Address (A) ALL BLUE SOLUTIONS INC. 26-B2 WILSON STREET GUELPH 00	1ST QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         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         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         1 YR SUBSCRIPT IBM DB2 STD ED       (C)         1 YR SUBSCRIPT IBM DB2 STO ED       (C)         1 BM DB2 STANDARD EDITION VPC       Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$13,500 \$78,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,225 \$75,255 \$75,255 \$75,255 \$75,255 \$75,255 \$75,255 \$75,255 \$75,255 \$75,255 \$75,255 \$75,255
MENLO PARK CA SAU25-3444 Type or Classification (B) Investment Counseling Name and Address (A) ALASKA AIR SEATTLE WA 98168 Type or Classification (B) Airline Name and Address (A) ALL BLUE SOLUTIONS INC. 26-B2 WILSON STREET GUELPH	1ST QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         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         Purpose (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         1 YR SUBSCRIPT IBM DB2 STD ED         IBM DB2 STANDARD EDITION VPC         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$13,500 \$39,876 \$30,976
MENLO PARK CA 94025-3444 Investment Counseling Name and Address (A) ALASKA AIR SEATTLE WA 98168 Type or Classification (B) Airline Name and Address (A) ALL BLUE SOLUTIONS INC. 26-B2 WILSON STREET GUELPH 00 00000	1ST QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         2ND QTR 2022 INVESTMENT SVC         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         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         1 YR SUBSCRIPT IBM DB2 STD ED       (C)         1 YR SUBSCRIPT IBM DB2 STO ED       (C)         1 BM DB2 STANDARD EDITION VPC       Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$12,950 \$8,625 \$12,950 \$8,625 \$64,725 \$13,500 \$78,225 Amount (E) \$0 \$39,876 \$39,876 \$39,876

Name and Address (A)	Purpose	Date	Amount
LLIANCE TECHNOLOGY GROUP, LLC	(C)	(D)	(E)
	UTM PROTECT FORTIICARE APP	06/07/2022	
10 HI TECH DRIVE	6/30/22-6/29/25 GOVT RNWL	06/08/2022	(
ANOVER	FORTINET HW PLUS 3YR BDL	07/14/2022	(
)	1YRUPDATES EM,COMP SUPP,ADV HW	03/01/2022	\$3
076	Total Itemized Transactions with this Payee/Payer		S:
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$
Contract - Maintenance			ψı
Name and Address			
(A)			
IALGAMATED BANK			
	Purpose	Date	Amount
5 SEVENTH AVENUE	(C)	(D)	(E)
W YORK	STANDBY LETTER OF CREDIT FEES	05/02/2022	\$
, TORK	Total Itemized Transactions with this Payee/Payer		S
001	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		5
Type or Classification		I	
(B)			
nk			
Name and Address			
(A)			
ALGAMATED BANK			
	Purpose	Date	Amount
	(C)	(D)	(E)
SHINGTON	Total Itemized Transactions with this Payee/Payer	1 1-1	
	Total Non-Itemized Transactions with this Payee/Payer		
006		I	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Ę
(B)			
nk			
Name and Address			
(A)			
ERICAN AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
RT WORTH	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1
155	Total of All Transactions with this Payee/Payer for This Schedule		\$1
Type or Classification		I	Ų.
(B)			
line			
Name and Address			
(A)			
IERICAN PRODUCTS INC	Durage	Date	Amount
	Purpose		Amount
00 N CLINTON AVENUE	(C)	(D)	(E)
DCHESTER	Total Itemized Transactions with this Payee/Payer		
, 	Total Non-Itemized Transactions with this Payee/Payer		5
621	Total of All Transactions with this Payee/Payer for This Schedule		5
Type or Classification			
(B)			
irt Supplier			
Name and Address			
(A)			
IERICAN WINDOW & BUILDING			
	Purpose	Date	Amount
EANING INC., 11261 SOMERS	(C)	(D)	(E)
LTSVILLE	Total Itemized Transactions with this Payee/Payer		(⊏)
05	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)			
ndow Cleaner			
Name and Address			
(A)			
ZN MKTP US			
	Purpose	Date	Amount
	(C)	(D)	(E)
ATTLE	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	
	Total Non-Itemized Transactions with this Payee/Payer	I	5
09	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification		l	•
(B)			
eb Supplier			· · ·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A)	Total Itemized Transactions with this Payee/Payer		
UATOMIC PRODUCTS CO.,INC.			
UATOMIC PRODUCTS CO., INC.	Total Non-Itemized Transactions with this Payee/Payer		
AUATOMIC PRODUCTS CO.,INC. 41 DRAPER DR JRFAX			

121123, 10.09 AM	000-093 (LIVI2) 12/31/20.		
VA 22031-5102			
Z2031-5102 Type or Classification			
(B)			
Plumbing Products			
Name and Address			
(A)	Purpose	Date	Amount
P O BOX 405	(C)	(D)	(E)
	ISSUE#1 2022 TEAMSTER MAGAZINE	04/22/2022	\$28,7
IENOMONEE FALLS	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$37,8
VI i3052-0405	Total Itemized Transactions with this Payee/Payer		\$66,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$66,6
(B)		I	\$00,0
Printer			
Name and Address			
(A)			
PO BOX 105068	Purpose	Date	Amount
	(C)	(D)	(E)
ITLANTA	Total Itemized Transactions with this Payee/Payer		
GA 10348-5068	Total Non-Itemized Transactions with this Payee/Payer		\$62,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$62,8
(B)			
Felephone/Data Communications			
Name and Address			
(A) AT&T GLOBAL SVCS CANADA CO.			
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A	Purpose	Date	Amount
	(C)	(D)	(E)
TORONTO	Total Itemized Transactions with this Payee/Payer		
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$12,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,5
(B)			
Telephone/Data Communications			
Name and Address			
(A) AUDIMATION SERVICES, INC.			
	Purpose	Date (D)	Amount
16340 PARK TEN PLACE, #335	(C) 10/1- 9/30/23 IDEA LIC RENEW	07/29/2022	(E) \$8,2
HOUSTON	Total Itemized Transactions with this Payee/Payer	0112012022	\$8,2
FX 77084	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,2
(B)			
Software Service Provider			
Name and Address (A)			
BAY LIGHTING, LLC			
	Purpose	Date	Amount
2138 PRIEST BRIDGE COURT	(C)	(D)	(E)
CROFTON MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,1
21114	Total of All Transactions with this Payee/Payer for This Schedule		\$5,1
Type or Classification		I I I I I I I I I I I I I I I I I I I	
(B)			
Electrical Service Provider			
Name and Address (A)			
BEACON HILL STAFFING GROUP, LLC			
P.O. BOX 846193	Purpose	Date	Amount
BOSTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
AA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Total Non-Itemized Transactions with this Payee/Payer		\$6,9
2284-6193	Total of All Transactions with this Payee/Payer for This Schedule		\$6,9
Type or Classification			
(B)			
emporary Services Name and Address			
(A)			
BED BATH & BEYOND #651			
	Purpose	Date	Amount
	(C)	(D)	(E)
INION IJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,2
17083	Total of All Transactions with this Payee/Payer for This Schedule		\$7,2
Type or Classification		I	¢.,_
(B)			
Office Supplies Vendor			

Name and Address			
(A)			
BOBS DISCOUNT FURNTURE	Purpose	Date	Amount
	(C)	(D)	(E)
	FURNITURE APART FURNITURE APART	08/05/2022 08/05/2022	\$6,133
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer	08/05/2022	\$7,872 \$14,005
MD 20782	Total Non-Itemized Transactions with this Payee/Payer		\$14,005
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,424
(B)			ψ10,+2+
Furniture Retailer			
Name and Address			
(A)			
BOLAND	Purpose	Date	Amount
PO BOX 223862	(C)	(D)	(E)
CHANTILLY	CHILLER MAINTENANCE	01/25/2022	\$6,636
/A	Total Itemized Transactions with this Payee/Payer		\$6,636
20153-3862	Total Non-Itemized Transactions with this Payee/Payer		\$33,178
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,814
(B)			
Building Services Contractor			
Name and Address			
(A)			
CANTWELL-CLEARY CO. INC.			
	Purpose	Date	Amount
ATTN: BOB CALABRESE, 7575 ELKRIDGE	(C)	(D)	(E) \$0
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		ەن \$13,853
21075	Total of All Transactions with this Payee/Payer for This Schedule		\$13,853
Type or Classification			\$13,655
(B)			
Office Supplies Vendor			
Name and Address			
(A)			
CAPITAL AIR FILTER CORPORATION			
PO BOX 37747	Purpose	Date	Amount
4750-C CLIFTON ROAD	(C)	(D)	(E)
TEMPLE HILLS MD	Total Itemized Transactions with this Payee/Payer		\$0
20748	Total Non-Itemized Transactions with this Payee/Payer		\$5,184 \$5,184
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$ <b>5</b> ,104
(B)			
Building Services Contractor			
Name and Address			
(A)			
CAPITOL OFFICE SOLUTIONS LLC	Purpose	Date	Amount
PO BOX 936702	(C) 3/26-6/25/22 METER READS	(D) 08/10/2022	(E) \$7,467
	6/26-9/25/22 METER READS		\$7,467 \$6,678
ATLANTA GA	Total Itemized Transactions with this Payee/Payer	11/07/2022	\$0,678 \$14,145
31193-6702	Total Non-Itemized Transactions with this Payee/Payer		\$3,421
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,566
(B)			¢11,000
Office Equipment Supplier			
Name and Address			
(A)			
CENERO LLC	Purpose	Date	Amount
	(C)	(D)	(E)
2587 YELLOW SPRINGS ROAD	REACTIVE/PROACTIVE AV SVC	07/14/2022	\$34,599
MALVERN PA	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$34,599
19355	Total Non-Itemized Transactions with this Payee/Payer		\$2,679
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,278
(B)			
Building Services Contractor			
Name and Address			
(A)			
CENTRAL GLASS & MIRROR CO.,LLC	Purpose	Date	Amount
	(C)	(D)	(E)
5590 TUXEDO ROAD	REPLACE ENTRANCE GLASS	03/31/2022	\$6,280
HYATTSVILLE MD	BACKGROUND GROUT REPAINTING	11/03/2022	\$7,150
MD 20781	Total Itemized Transactions with this Payee/Payer		\$13,430
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,615
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,045
Building Services Contractor			
	1		

Name and Address (A)			
CENTRAL SAFE & LOCKSMITH CO.	Purpose	Date	Amount
1107 7TH STREET, NW	(C)	(D)	(E)
WASHINGTON	CORBIN RUSSWIN LEVER LOCKS	03/14/2022	\$8,1
DC	Total Itemized Transactions with this Payee/Payer		\$8,1
20001	Total Non-Itemized Transactions with this Payee/Payer		\$6,72
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,82
(B)		1	
Security Control			
Name and Address			
(A) CIGNA GROUP INSURANCE			
PO BOX 8500-5045	Purpose	Date	Amount
LIFE INS COMPANY OF NORTH A	(C)	(D)	(E)
PHILADELPHIA	TRAVEL / ACCIDENT INSURANCE	06/30/2022	\$18,18
PA	Total Itemized Transactions with this Payee/Payer		\$18,1
19178-5045	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,1
(B)			
Insurance Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONCUR TECHNOLOGIES INC	TRVL & EXP PROF SVC	01/10/2022	\$5,90
	TRVL & EXP PROF SVC	01/25/2022	\$5,50
601 108TH AVENUE NE	TRVL & EXP PROF SVC	01/25/2022	\$0,9 \$22,9
BELLEVUE			
WA	TRVL & EXP PROF SVC	03/21/2022	\$5,3
98004	TRVL & EXP PROF SVC	05/04/2022	\$10,98
Type or Classification	TRVL & EXP PROF SVC	06/08/2022	\$13,18
(B)	TRVL & EXP PROF SVC	07/21/2022	\$10,95
	TRVL & EXP PROF SVC	08/16/2022	\$7,89
Travel Software Provider	TRVL & EXP PROF SVC	09/29/2022	\$8,70
	TRVL & EXP PROF SVC	11/15/2022	\$9,35
	TRVL & EXP PROF SVC	12/02/2022	\$10,19
	Total Itemized Transactions with this Payee/Payer	12/02/2022	\$112,44
	Total Non-Itemized Transactions with this Payee/Payer		ψ112;+-
			¢110.4
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,44
Name and Address			
(A)			
COURTYARD WAIKIKI BCH	_		
	Purpose	Date	Amount
	(C)	(D)	(E)
HONOLULU	Total Itemized Transactions with this Payee/Payer		5
H	Total Non-Itemized Transactions with this Payee/Payer		\$5,35
96815	Total of All Transactions with this Payee/Payer for This Schedule		\$5,35
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
	Purpose (C)		
Name and Address (A)	Purpose (C) JUN-22 IBT WATER & SEWER	Date (D) 06/15/2022	(E)
Name and Address (A) DC WATER & SEWER AUTHORITY	(C) JUN-22 IBT WATER & SEWER	(D) 06/15/2022	(E) \$5,55
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER	(D) 06/15/2022 07/14/2022	(E) \$5,5: \$6,6:
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER	(D) 06/15/2022 07/14/2022 08/16/2022	(E) \$5,5 \$6,6 \$9,3
Name and Address (A) P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022	(E) \$5.5( \$6.6( \$9.3- \$9.3- \$5.1)
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022	(E) \$5.5: \$6.6: \$9.3: \$5.1: \$5.1: \$11.8!
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022	(E) \$5.5 \$6.6 \$9.3 \$5.1 \$11.8 \$11.8
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022	(E) \$5.5 \$6.6 \$9.3 \$5.1 \$11.8 \$5.1 \$5.1 \$5.1 \$5.1
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B)	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022	(E) \$6,6( \$9,3( \$5,17 \$11,8( \$5,17 \$11,8( \$5,17 \$33,7( \$43,7( \$51,8(
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022	(E) \$6,6( \$9,3( \$5,17 \$11,8( \$5,17 \$11,8( \$5,17 \$33,7( \$43,7( \$51,8(
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B)	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022	(E) \$5,55 \$6,62 \$9,34 \$5,17 \$11,80 \$5,17 \$3,77 \$43,77 \$51,86
Name and Address (A) CC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Utility	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022	(E) \$5,55 \$6,62 \$9,34 \$5,17 \$11,80 \$5,17 \$3,77 \$43,77 \$51,86
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Utility Name and Address (A)	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022	(E) \$5,55 \$6,62 \$9,34 \$5,17 \$11,80 \$5,17 \$3,77 \$43,77 \$51,86
Name and Address (A) DC WATER & SEWER AUTHORITY P.O. BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 Type or Classification (B) Utility Name and Address (A)	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022	(E) \$6,6( \$9,3( \$5,17 \$11,8( \$5,17 \$11,8( \$5,17 \$33,7( \$43,7( \$51,8(
Name and Address       (A)       DC WATER & SEWER AUTHORITY       P.O. BOX 97200       CUSTOMER SERVICE DEPARTMENT       WASHINGTON       DC       20090       Type or Classification       (B)       Utility       Name and Address       (A)       DELTA AIR	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER 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 Purpose	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022	(E) \$5,55 \$6,66 \$9,34 \$5,17 \$11,86 \$5,17 \$43,70 \$51,86 \$95,56
Name and Address       (A)       DC WATER & SEWER AUTHORITY       P.O. BOX 97200       CUSTOMER SERVICE DEPARTMENT       WASHINGTON       DC       20090       Type or Classification       (B)       Utility       Name and Address       (A)       DELTA AIR	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER SEP-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER 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	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 11/18/2022	(E) \$5.50 \$6.60 \$9.33 \$5.17 \$13.80 \$5.17 \$43.70 \$51.85 \$95.50 \$95.50 Amount (E)
Name and Address         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           Utility         (B)           Utility         Name and Address           (A)         (A)           DELTA AIR         HAPEVILLE	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 11/18/2022	(E) \$6.66 \$9.34 \$5.17 \$11.8 \$11.8 \$5.17 \$43.7( \$51.86 \$95.56 Amount (E)
Name and Address           (A)         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           (B)         Utility           DELTA AIR         (A)           HAPEVILLE         GA	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 11/18/2022	(E) \$5.50 \$6.60 \$9.34 \$5.11 \$11,80 \$5.12 \$43.70 \$51,80 \$95.50 Amount (E) \$63.70
Name and Address         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           Utility         (B)           Utility         Name and Address           (A)         (A)           DELTA AIR         (A)           HAPEVILLE         GA           G30354         (B)	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 11/18/2022	(E) \$5.50 \$6.60 \$9.34 \$5.11 \$11,80 \$5.12 \$43.70 \$51,80 \$95.50 Amount (E) \$63.70
Name and Address         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           Utility         (B)           Utility         Name and Address           (A)         DELTA AIR           HAPEVILLE         GA           30354         Type or Classification	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 11/18/2022	(E) \$5.50 \$6.60 \$9.34 \$5.11 \$11,80 \$5.12 \$43.70 \$51,80 \$95.50 Amount (E) \$63.70
Name and Address         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           (B)         Utility           DELTA AIR         (A)           HAPEVILLE         GA           30354         Type or Classification           (B)         (B)	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 11/18/2022	(E) \$5,55 \$6,66 \$9,34 \$5,17 \$11,80 \$5,17 \$43,70 \$51,88 \$95,50 Amount (E) \$63,76 \$63,76
Name and Address         (A)         DC WATER & SEWER AUTHORITY         P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT         WASHINGTON         DC         20090         Type or Classification         (B)         Utility         Name and Address         (A)         DELTA AIR         HAPEVILLE         GA         30354         Type or Classification         (B)         Airline	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER NOV-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Intemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 00/21/2022 09/21/2022 09/21/2022 09/21/2022 09/21/2022	(E) \$5,55 \$6,66 \$9,3,3 \$5,17 \$13,80 \$5,17 \$43,70 \$51,86 \$95,56 Amount (E) \$63,76 \$63,76
Name and Address         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           Utility         Name and Address           Utility         Name and Address           (A)         DELTA AIR           HAPEVILLE         GA           30354         Type or Classification           (B)         Airline           Name and Address         (B)	(C) JUN-22 IBT WATER & SEWER JUL-22 IBT WATER & SEWER AUG-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER OCT-22 IBT WATER & SEWER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 0000 0	(E) \$5,55 \$6,66 \$9,34 \$5,17 \$13,85 \$5,17 \$43,70 \$51,86 \$95,56 Amount (E) \$83,76 \$63,76 \$63,76
Name and Address         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           (B)         Utility           DELTA AIR         (A)           HAPEVILLE         GA           30354         Type or Classification           (B)         Airline           Name and Address         (A)	(C)         JUN-22 IBT WATER & SEWER         JUL-22 IBT WATER & SEWER         AUG-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         NOV-22 IBT WATER & SEWER         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 00/21/2022 09/21/2022 09/21/2022 09/21/2022 09/21/2022	(E) \$5.60 \$6.60 \$9.34 \$5.17 \$11.80 \$5.17 \$43.70 \$51.80 \$95.50 Amount (E) \$63.70 \$63.70 \$63.70 \$63.70 \$63.70
Name and Address         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           (B)         Utility           DELTA AIR         (A)           HAPEVILLE         GA           30354         Type or Classification           (B)         Airline           Name and Address         (A)	(C)         JUN-22 IBT WATER & SEWER         JUL-22 IBT WATER & SEWER         AUG-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         NOV-22 IBT WATER & SEWER         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 0000 0	(E) \$5.51 \$6.61 \$9.3 \$5.11 \$11.8 \$5.11 \$43.71 \$51.8 \$95.51 \$95.555\$95.555\$95.555\$955\$95.555\$955\$955
Name and Address         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           (B)         Utility           DELTA AIR         (A)           HAPEVILLE         GA           30354         Type or Classification           (B)         Airline           Name and Address         (A)	(C)         JUN-22 IBT WATER & SEWER         JUL-22 IBT WATER & SEWER         AUG-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         NOV-22 IBT WATER & SEWER         Total Itemized Transactions with this Payee/Payer         Total Ion-Itemized Transactions with this Payee/Payer for This Schedule         Image: Comparison of the section of th	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 0000 0	(E) \$5.5 \$6.6 \$9.3 \$5.1 \$11.8 \$11.8 \$43.7 \$43.7 \$51.8 \$95.5 Amount (E) \$63.7 \$6
Name and Address         (A)         DC WATER & SEWER AUTHORITY         P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT         WASHINGTON         DC         20090         Type or Classification         (B)         Utility         Name and Address         (A)         DELTA AIR         HAPEVILLE         GA         30354         Type or Classification         (B)         Airline         Name and Address         (A)         DOUBLE TREE BY HILTON	(C)         JUN-22 IBT WATER & SEWER         JUL-22 IBT WATER & SEWER         AUG-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         NOV-22 IBT WATER & SEWER         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 0000 0	(E) \$5.5: \$6.6: \$9.3: \$5.1: \$11.8: \$43.7: \$43.7: \$51.8: \$95.5: Amount (E) \$63.7:
Name and Address         (A)         DC WATER & SEWER AUTHORITY         P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT         WASHINGTON         DC         20090         Type or Classification         (B)         Utility         Name and Address         (A)         DELTA AIR         HAPEVILLE         GA         30354         Type or Classification         (B)         Airline         Name and Address         (A)         DOUBLE TREE BY HILTON         WASHINGTON	(C)         JUN-22 IBT WATER & SEWER         JUL-22 IBT WATER & SEWER         AUG-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         NOV-22 IBT WATER & SEWER         Total Itemized Transactions with this Payee/Payer         Total Ion-Itemized Transactions with this Payee/Payer for This Schedule         Image: Comparison of the section of th	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 0000 0	(E) \$5.50 \$6.60 \$9.34 \$5.17 \$11.8 \$11.8 \$43.70 \$51.86 \$95.50 \$95.50 \$95.50 \$95.50 \$95.50 \$95.50 \$95.50 \$95.50 \$95.70 \$0.71 \$0.71 \$0.71 \$7.2
Name and Address         (A)         DC WATER & SEWER AUTHORITY         P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT         WASHINGTON         DC         20090         Type or Classification         (B)         Utility         Name and Address         (A)         DELTA AIR         HAPEVILLE         GA         30354         Type or Classification         (B)         Airline         Name and Address         (A)         DOUBLE TREE BY HILTON         WASHINGTON         DC	(C)         JUN-22 IBT WATER & SEWER         JUL-22 IBT WATER & SEWER         AUG-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         NOV-22 IBT WATER & SEWER         Total Itemized Transactions with this Payee/Payer         Total Ion-Itemized Transactions with this Payee/Payer for This Schedule         Image: Comparison of the section of th	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 0000 0	(E) \$5.5: \$6.6: \$9.3: \$5.1: \$11.8: \$43.7: \$43.7: \$51.8: \$95.5: Amount (E) \$63.7:
Name and Address         (A)           DC WATER & SEWER AUTHORITY         (A)           P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT           WASHINGTON         DC           20090         Type or Classification           Utility         Name and Address           Utility         (A)           DELTA AIR         (A)           AAPEVILLE         (A)           GA         30354           Type or Classification         (B)           Airline         (A)           DOUBLE TREE BY HILTON         (A)           WASHINGTON         DC           DC         20001	(C)         JUN-22 IBT WATER & SEWER         JUL-22 IBT WATER & SEWER         AUG-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         NOV-22 IBT WATER & SEWER         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Image: Comparison of the Section of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Image: Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions w	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 0000 0	(E) \$5,55 \$6,66 \$9,34 \$5,17 \$13,85 \$5,17 \$43,70 \$51,86 \$95,56 Amount (E) \$83,76 \$63,76 \$63,76
Name and Address       (A)         DC WATER & SEWER AUTHORITY       (A)         P.O. BOX 97200       CUSTOMER SERVICE DEPARTMENT         WASHINGTON       DC         20090       Type or Classification         (B)       Utility         Name and Address       (A)         DELTA AIR       (A)         HAPEVILLE       GA         30354       Type or Classification         (B)       (B)         Airline       (A)         DOUBLE TREE BY HILTON       (A)         WASHINGTON       DC	(C)         JUN-22 IBT WATER & SEWER         JUL-22 IBT WATER & SEWER         AUG-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         NOV-22 IBT WATER & SEWER         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Image: Comparison of the Section of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Image: Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions w	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 0000 0	(E) \$5.5: \$6.6: \$9.3: \$5.1: \$11.8: \$43.7: \$43.7: \$51.8: \$95.5: Amount (E) \$63.7:
Name and Address         (A)         DC WATER & SEWER AUTHORITY         P.O. BOX 97200         CUSTOMER SERVICE DEPARTMENT         WASHINGTON         DC         20090         Type or Classification         (B)         Utility         Name and Address         (A)         DELTA AIR         HAPEVILLE         GA         30354         Type or Classification         (B)         Airline         Name and Address         (A)         DOUBLE TREE BY HILTON         WASHINGTON         DC         20001	(C)         JUN-22 IBT WATER & SEWER         JUL-22 IBT WATER & SEWER         AUG-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         OCT-22 IBT WATER & SEWER         NOV-22 IBT WATER & SEWER         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Image: Comparison of the Section of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Image: Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions w	(D) 06/15/2022 07/14/2022 08/16/2022 09/21/2022 10/21/2022 11/18/2022 0000 0	(E) \$6, \$6, \$9, \$5, \$11, \$11, \$5, \$43, \$51, \$95, Amount (E) \$63, \$64, \$65

2725, 10.09 AM			
Hotel			
Name and Address			
(A) DOUBLETREE SONOMA			
SOUBLE TILLE SONOWIA	Purpose	Date	Amount
	(C)	(D)	(E)
ROHNERT PARK	Total Itemized Transactions with this Payee/Payer		\$
CA 04928	Total Non-Itemized Transactions with this Payee/Payer		\$8,21
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,21
(B)			
Hotel			
Name and Address			
(A)			
EBERTS & HARRISON, INC.	Purpose	Date	Amount
1604 RIDGESIDE DRIVE	(C)	(D)	(E)
MOUNT AIRY	LOB 4/5/22-4/5/23	03/28/2022	\$23,56
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$23,56 \$20
21771	Total of All Transactions with this Payee/Payer for This Schedule		\$23,76
Type or Classification		I	ψ23,70
(B) Insurance Agency			
Name and Address			
(A)			
ELEVATOR CONTROL SERVICE	Purpose	Date	Amount
	(C)	(D)	(E)
8231 PENN RANDALL PLACE	NOV 21 ELEVATOR MAINTENANCE	02/14/2022	\$6,72
UPPER MARLBORO MD	7/16/22 SVC TEAM SFTY TESTING	08/05/2022	\$5,79
20772	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,52 \$34,06
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,00
(B)		I	ψ+0,03
Elevator Service			
Name and Address			
(A)			
ELITEPERSONNEL	Purpose	Date	Amount
3 BETHESDA METRO CENTER, #5	(C)	(D)	(E)
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,57
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$11,57
Type or Classification			
(B)			
Temporary Services Name and Address			
(A)			
EMBASSY SUITES DENVER			
	Purpose	Date	Amount
	(C)	(D)	(E)
DENVER CO	Total Itemized Transactions with this Payee/Payer		\$
80231	Total Non-Itemized Transactions with this Payee/Payer		\$7,03 \$7,03
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,03
(B)			
Hotel			
Name and Address			
(A)			
EXXONMOBIL	Durnono	Date	Amount
PO BOX 78001	Purpose (C)	(D)	(E)
PHOENIX AZ	Total Itemized Transactions with this Payee/Payer		(L) \$
r = =	Total Non-Itemized Transactions with this Payee/Payer		\$7,88
AZ			\$7,88
85062-8001	Total of All Transactions with this Payee/Payer for This Schedule		
85062-8001 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	
85062-8001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	
85062-8001 Type or Classification (B) Automobile Services	Total of All Transactions with this Payee/Payer for This Schedule		
85062-8001 Type or Classification (B) Automobile Services Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		
85062-8001 Type or Classification (B) Automobile Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
85062-8001 Type or Classification (B) Automobile Services Name and Address (A) GRAINGER	Purpose	Date	Amount
85062-8001 Type or Classification (B) Automobile Services Name and Address (A) GRAINGER DEPT 896-811314285	Purpose (C)	Date (D)	Amount (E)
85062-8001 Type or Classification (B) Automobile Services Name and Address (A) GRAINGER	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
85062-8001 Type or Classification (B) Automobile Services Name and Address (A) GRAINGER DEPT 896-811314285 PALATINE LL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$ \$11,50
85062-8001 Type or Classification (B) Automobile Services Name and Address (A) GRAINGER DEPT 896-811314285 PALATINE IL G0038-0001	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount
S5062-8001  Type or Classification (B)  Automobile Services  Name and Address (A)  GRAINGER  DEPT 896-811314285 PALATINE IL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$ \$11,50

Name and Address			
(A) HEFFRON COMPANY, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
4940 NICHOLSON COURT	REPLACE 3 MAIN WATER VALVES	09/15/2022	\$7,529
KENSINGTON	Total Itemized Transactions with this Payee/Payer	00/10/2022	\$7,529
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
20895	Total of All Transactions with this Payee/Payer for This Schedule		\$16,855
Type or Classification		1	\$10,000
(B)			
Plumbing Service Provider			
Name and Address			
(A)			
HILTON HOTELS	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(8)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$27,586
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$27,586
Type or Classification		I	φ27,500
(B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,477
02210	Total of All Transactions with this Payee/Payer for This Schedule		\$5,477
Type or Classification			\$0,111
(B)			
Hotel			
Name and Address			
(A)			
HYATT REGENCY WASHINGTON	Durageog	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
DEPT #6012	12/15/22 DEPOSIT HOLIDAY PARTY	08/04/2022	\$5,000
WASHINGTON		08/04/2022	
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20042-6012	Total Non-Itemized Transactions with this Payee/Payer		\$24,570
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,570
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IMPACT OFFICE PRODUCTS	Z-GRIP RETRACTABLE PENS - 6110	04/06/2022	\$5,241
	UNI-BALL GEL IMPACT - 5360	05/23/2022	\$5,342
	SWINGLINE LIGHTTOUCH HI CAPACI	06/01/2022	\$6,007
ELKRIDGE	ZEBRA PEN Z GRIP RETRACT BALLP	09/15/2022	\$5,966
MD	XSTAMPER - EMAILED - 1220	12/20/2022	\$5,988
21075	Total Itemized Transactions with this Payee/Payer	12/20/2022	\$28,544
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$82,532
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,076
Office Supplies Vendor			\$111,070
Name and Address			
(A)			
INTERACTIVE DOCUMENT SOLUTIONS	Purpose	Date	Amount
P.O. BOX 8067	(C)	(D)	(E)
DEGITON .	PN3 SOFTWARE FOR DYNAMICS	07/26/2022	\$29,995
RESTON VA	Total Itemized Transactions with this Payee/Payer		\$29,995
VA 20195	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,995
(B)			
Software Service Provider			
Name and Address (A)			
IT SAVVY LLC	Purpose	Date	Amount
	(C)	(D)	(E)
313 S ROHLWING ROAD	IGEL WORKSPACE EDITION FOR IGE	02/01/2022	\$58,782
ADDISON	MICROSOFT SURFACE PRO 7	04/19/2022	\$56,702 \$5,369
	Total Itemized Transactions with this Payee/Payer	10/2022	\$5,505
60101	Total Non-Itemized Transactions with this Payee/Payer		\$04,131
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,799 \$93,950
(B)	Total of All transactions with this Layeen ayer 101 THIS Schedule		\$93,950
Software Service Provider			

Name and Address			
(A)			
JK MOVING AND STORAGE. INC		Dette	A
	Purpose	Date	Amount
44112 MERCURE CIRCLE	(C)	(D)	(E)
STERLING	OFFICE MOVE	03/17/2022	\$13,238
VA	Total Itemized Transactions with this Payee/Payer		\$13,238
20166	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,238
(B)			
Moving Company			
Name and Address			
(A)			
JOHN D. WARD			
	Purpose	Date	Amount
2201 N STREET, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,160
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$10,160
Type or Classification		I	
(B)			
Law Firm			
Name and Address			
(A)			
KENNETH F. BEACH, JR.			
	Purpose	Date	Amount
13555 POPLAR HILL RD	(C)	(D)	(E)
WALDORF	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,038
20601	Total of All Transactions with this Payee/Payer for This Schedule		\$6,038
Type or Classification		1	\$0,038
(B)			
Security Consultant			
Name and Address			
(A)			
KMG HAULING INC			
P O BOX 650821	Purpose	Date	Amount
	(C)	(D)	(E)
POTOMAC FALLS	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$18,826
20165	Total of All Transactions with this Payee/Payer for This Schedule		\$18,826
Type or Classification		I	\$10,020
(B)			
Building Services Contractor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LABOR BENEFITS, LLC	5/1/22-5/1/23 LAWYERS LIAB	04/22/2022	\$29,043
	MAY-22 PROF SVC	08/03/2022	\$9,000
836 RITCHIE HIGHWAY	SEP-22 PROF SVC	10/12/2022	\$6,000
SEVERNA PARK	11/15/22-11/15/23 TRSTEFDCRY	11/14/2022	
MD	2022 - 2023 IBT H&W FUND	11/22/2022	\$5,690 \$6,584
21146			
Type or Classification	2/1/22-2/1/23 NAS POL INSU FEE	02/07/2022	\$71,191
(B)	PROF SVC- FEB 22	02/14/2022	\$9,000
Insurance Agency	JAN 22 PROF SVC	02/28/2022	\$6,000
	MAR- 22 PROF SVC	03/21/2022	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$148,508
	Total Non-Itemized Transactions with this Payee/Payer		\$18,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,533
Name and Address			
(A)			
MAGIC CLEANERS			
	Purpose	Date	Amount
6230-R ROLLING ROAD	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,632
22152	Total of All Transactions with this Payee/Payer for This Schedule		\$10,632
Type or Classification			
(B)			
Laundry & Uniforms			
Name and Address			
(A)			
MALWAREBYTES INC.	Purpose	Date	Amount
	(C)	(D)	(E)
3979 FREEDOM CIRCLE, 12TH F	11/20/22-11/19/25 MALWAREBYTES	11/16/2022	\$34,065
SANTA CLARA	Total Itemized Transactions with this Payee/Payer	11/10/2022	\$34,065
CA	Total Non-Itemized Transactions with this Payee/Payer		\$34,065
95054	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34,065
Type or Classification	Total of All Transactions with this Fayeer ayer to This Schedule		\$34,065
(B)			
Software Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IARK G SCHWARTZ	12/20/21 2/3 PROJ SYS IMPLTATN	01/05/2022	(=) \$9
	JAN 22 CONSULTING SVCS	01/18/2022	\$9
40 BRINK ROAD	FEB-22 CONSULTING RETAINER	02/14/2022	\$1
AITHERSBURG	MAR-22 CONSULTING SVCS	03/14/2022	\$
D )882	APR-22 CONSULTING SVCS	04/06/2022	\$1
Type or Classification	MAY-22 CONSULTING SVCS	05/11/2022	\$
(B)	MAY-22 CONSULTING SVCS	06/06/2022	\$2
oftware Service Provider	JUL 22 PROF SVC	07/14/2022	\$10
	AUG-22 CONSULTING SVC	08/03/2022	\$1
	SEP 22 CONSULTING SVC	10/05/2022	\$11
	NOV 22 CONSULTING SVC	11/08/2022	\$9
	XL RPT CONVER FROM FRX-50% DEC 22 CONSULTING SVC	11/14/2022 12/05/2022	\$15
	Total Itemized Transactions with this Payee/Payer	12/00/2022	\$173
	Total Non-Itemized Transactions with this Payee/Payer		\$2
	Total of All Transactions with this Payee/Payer for This Schedule		\$176
Name and Address			
(A)			
/ARRIOTT LONG ISLAND			
	Purpose	Date	Amount
	(C)	(D)	(E)
INIONDALE IY	Total Itemized Transactions with this Payee/Payer		
1553	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		<u> </u>
Type or Classification			20
(B)			
lotel			
Name and Address			
(A)			
IARRIOTT ROCHESTER AIR			
	Purpose	Date	Amount
ROCHESTER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
IY	Total Non-Itemized Transactions with this Payee/Payer		\$14
4615	Total of All Transactions with this Payee/Payer for This Schedule		\$1-
Type or Classification		I	ψ1-
(B)			
lotel			
Name and Address			
(A)			
MARRIOTT TORONTO AIRPO	_		
	Purpose	Date (D)	Amount
VASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$15
Type or Classification		I	
(B)			
lotel			
Name and Address			
(A)	Purpose	Date	Amount
MARSH USA INC.	(C)	(D)	(E)
050 CONNECTICUT AVE, NW #7	2022 WORKERS COMP	01/18/2022	\$527
VASHINGTON	UNION LIABILITY INSURANCE	03/16/2022	\$336
DC	LEASED AUTO INS UNION CITY KY	06/24/2022	\$16
20036	Total Itemized Transactions with this Payee/Payer		\$880
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$880
(B)			\$880
nsurance Agency			
Name and Address			
(A)			Amount
	Purnose	Date	
(A) MAURICE ELECTRICAL SUPPLY	Purpose (C)	Date (D)	
(A) MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE VASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)
(A) MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE VASHINGTON CC	(C)		(E) \$9
(A) IAURICE ELECTRICAL SUPPLY 500 PENN STREET NE VASHINGTON CC 20002-7099	(C) Total Itemized Transactions with this Payee/Payer		(E) \$9
(A) AAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON 30C 20002-7099 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9
(A) AAURICE ELECTRICAL SUPPLY \$00 PENN STREET NE VASHINGTON CC 20002-7099 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9
(A) AAURICE ELECTRICAL SUPPLY 500 PENN STREET NE VASHINGTON CC 20002-7099 Type or Classification (B) Electrical Service Provider	(C) 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	(D)	(E) \$9 \$9
(A)  AURICE ELECTRICAL SUPPLY  i00 PENN STREET NE VASHINGTON DC C00002-7099  Type or Classification (B)  Electrical Service Provider  Name and Address	(C) 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	(D)	(E) \$9 \$9 \$9
(A) AAURICE ELECTRICAL SUPPLY isoo PENN STREET NE VASHINGTON iC 20002-7099 Type or Classification (B) Electrical Service Provider Name and Address (A)	(C) 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	(D)	(E) \$9 \$9 Amount (E)
(A)  AURICE ELECTRICAL SUPPLY  i00 PENN STREET NE VASHINGTON DC C00002-7099  Type or Classification (B)  Electrical Service Provider  Name and Address	(C) 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 Purpose (C) 11/29/22 SECURITY SWEEP	(D)	(E) \$9 \$9 Amount (E) \$28
(A) AAURICE ELECTRICAL SUPPLY S00 PENN STREET NE WASHINGTON DC C0002-7099 Type or Classification (B) Electrical Service Provider Name and Address (A) AAYBERRY INVESTIGATIONS CORP.	(C) 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 Purpose (C) 11/29/22 SECURITY SWEEP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9 \$9 Amount (E) \$28
(A) AAURICE ELECTRICAL SUPPLY GOD PENN STREET NE VASHINGTON CC CO002-7099 Type or Classification (B) Electrical Service Provider (B) Electrical Service Provider (A) AAYBERRY INVESTIGATIONS CORP. GOD FIT. SALONGA ROAD GORTHPORT	(C) 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	(D)	(E) \$9 \$9 Amount (E) \$28 \$28
(A) AAURICE ELECTRICAL SUPPLY S00 PENN STREET NE VASHINGTON CC 20002-7099 Type or Classification (B) Electrical Service Provider Name and Address (A) MAYBERRY INVESTIGATIONS CORP. 1019 FT. SALONGA ROAD	(C) 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 Purpose (C) 11/29/22 SECURITY SWEEP Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9 \$9 Amount

2.120,1010311.11			
Type or Classification			
(B)			
Security Services Name and Address			
(A)			
MELIOBETTER IDEA GRO			
	Purpose	Date	Amount
PHOENIX	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
AR	Total Non-Itemized Transactions with this Payee/Payer		\$7,020
85021	Total of All Transactions with this Payee/Payer for This Schedule		\$7,020
Type or Classification			
(B)			
Quickbook Services Name and Address			
Name and Address (A)			
MGM RESORTS INTERNATIONAL	Pursue	Dete	A
PO BOX 748137	Purpose (C)	Date (D)	Amount (E)
	9/11-15/21 UNITY CONF	02/14/2022	\$6,598
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		\$6,598
90074-8137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,598
(B)			
Hotel			
Name and Address			
(A)			
MHEALTH COACH	Burpaga	Bata	Amount
P O BOX 7195	Purpose (C)	Date (D)	Amount (E)
IBERTYVILLE	Total Itemized Transactions with this Payee/Payer	(8)	\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,342
60048	Total of All Transactions with this Payee/Payer for This Schedule		\$7,342
Type or Classification			
(B)			
Health Care Testing Services			
Name and Address			
(A)	Purpose	Date	Amount
/ICROSOFT LICENSING, GP	(C)	(D)	(E)
DEPT. 551 VOLUME LICENSING	NOV 21-DEC 21 MS LICENSE	01/24/2022	\$161,465
RENO	10/31/22-10/30/23 MICROSOFT SV	11/14/2022	\$57,347
NV	NOV-22-DEC-22 MS LICENSE	12/06/2022	\$151,696
89511-1137	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$370,508
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$370,508
(B) Computer Software			+
Name and Address			
(A)			
MOI, INC.	Purpose	Date	Amount
PO BOX 826500	(C)	(D)	(E)
	OFFICE RESTORATION	06/07/2022	\$16,492
PHILADELPHIA	OFFICE RESTORATION	09/27/2022	\$16,492
PA 19182	Total Itemized Transactions with this Payee/Payer		\$32,984
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$32,984
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,904
Office Restoration Services			
Name and Address			
(A)			
MONA ELECTRIC GROUP, INC.			
P.O. BOX 79280	Purpose (C)	Date	Amount
BALTIMORE	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		پو \$18,973
21279-0280	Total of All Transactions with this Payee/Payer for This Schedule		\$18,973
Type or Classification			÷,
(B)			
Electrical Service Provider			
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
NOVAK FRANCELLA, LLC	2021 Y/E AUDITING FEES	02/22/2022	\$24,587
40 MONUMENT RD, 5TH FL	JAN-MAR 22 AUDITING FEES	04/28/2022	\$67,424
BALA CYNWYD	2021 Y/E AUDITING SVC	06/01/2022	\$22,712
PA	APR-JUL 22 AUDITING FEES 2022 PROCEDURES REPORT	09/15/2022	\$27,015
19004		11/16/2022	\$46,708
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$188,446
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$188,446
Accounting Firm			φ100,440

Name and Address			
(A)			
OVERHEAD DOOR OF WASHINGTON	Purpose	Date	Amount
	(C)	(D)	(E)
841 DISTRIBUTION DRIVE BELTSVILLE	TNR GARAGE DOOR OPERATR ASSEMB	06/30/2022	\$8
AD	Total Itemized Transactions with this Payee/Payer		\$8
0705-1404	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
Building Services Contractor			
Name and Address			
(A)			
APERWORKS.COM			
	Purpose	Date	Amount
	(Ċ)	(D)	(E)
AWTUCKET	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11
2860	Total of All Transactions with this Payee/Payer for This Schedule		\$11
Type or Classification			
(B)			
ffice Supplies Vendor			
Name and Address			
(A)			
ARK PLACE TECHNOLOGIES LLC	Purpose	Date	Amount
	(C)	(D)	(E)
010 LANDERBROOK DR	10/14/22-10/13/23 PWREDGE SVR	10/31/2022	\$7
AYFIELD HEIGHTS	Total Itemized Transactions with this Payee/Payer	10/01/2022	\$7
H	Total Non-Itemized Transactions with this Payee/Payer		۵۱
1124	Total of All Transactions with this Payee/Payer for This Schedule		\$7
Type or Classification			\$1
(B)			
oftware Service Provider			
Name and Address			
(A)			
ARTS UNLIMITED, INC.			
	Purpose	Date	Amount
517 PHOENIX DRIVE	(C)	(D)	(E)
ANASSAS	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$8
0110 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8
(B)			
(B)			
(B) Plumbing Service Provider Name and Address			
(B) Iumbing Service Provider Name and Address (A)			
(B) Iumbing Service Provider Name and Address (A)		l Data l	Amount
(B) Iumbing Service Provider Name and Address (A) ATRIOT SHREDDING	Purpose	Date	Amount
(B) Iumbing Service Provider Name and Address (A) ATRIOT SHREDDING 008 BOILING BROOK PARKWAY	(C)	Date (D)	Amount (E)
(B) Iumbing Service Provider Name and Address (A) ATRIOT SHREDDING D08 BOILING BROOK PARKWAY OCKVILLE	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) Iumbing Service Provider Name and Address (A) ATRIOT SHREDDING 008 BOILING BROOK PARKWAY OCKVILLE ID	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(B) Ilumbing Service Provider Name and Address (A) ATRIOT SHREDDING 008 BOILING BROOK PARKWAY KOCKVILLE ID 0552	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) Iumbing Service Provider Name and Address (A) ATRIOT SHREDDING 008 BOILING BROOK PARKWAY COCKVILLE ID 0852 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(B) Iumbing Service Provider Name and Address (A) ATRIOT SHREDDING 008 BOILING BROOK PARKWAY OCKVILLE D 2652 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$\$
(B) umbing Service Provider Name and Address (A) ATRIOT SHREDDING 108 BOILING BROOK PARKWAY OCKVILLE D 052 Type or Classification (B) ther Professional Services	(C) 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	(D)	(E) \$\$
(B) Umbing Service Provider  Name and Address (A)  ATRIOT SHREDDING  D08 BOILING BROOK PARKWAY OCKVILLE D D8852 Type or Classification (B) ther Professional Services Name and Address	(C) 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	(D)	(E) \$6 \$6 Amount
(B) umbing Service Provider Name and Address (A) ATRIOT SHREDDING NOB BOILING BROOK PARKWAY DCKVILLE D 1852 Type or Classification (B) ther Professional Services Name and Address (A)	(C) 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	(D)	(E) St Amount (E)
(B) umbing Service Provider  Name and Address (A)  ATRIOT SHREDDING  NOB BOILING BROOK PARKWAY OCKVILLE D  Sessification (B) ther Professional Services  Name and Address (A)  EPCO	(C) 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	(D)	(E) \$1 \$1 Amount (E) \$2
(B) umbing Service Provider  Name and Address (A)  ATRIOT SHREDDING  NOB BOILING BROOK PARKWAY OCKVILLE D  Sessification (B) ther Professional Services  Name and Address (A)  EPCO	(C) 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	(D) (D) Date (D) 01/31/2022 01/31/2022	(E) \$ \$ \$ Amount (E) \$2 \$2
(B) umbing Service Provider Name and Address (A) ATRIOT SHREDDING N08 BOILING BROOK PARKWAY OCKVILLE D 1852 Type or Classification (B) ther Professional Services Name and Address (A) EPCO D BOX 13608	(C) 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	(D)	(E) \$1 Amount (E) \$21 \$3 \$3
(B) umbing Service Provider Name and Address (A) ATRIOT SHREDDING N08 BOILING BROOK PARKWAY OCKVILLE D 1852 Type or Classification (B) ther Professional Services Name and Address (A) EPCO D BOX 13608	(C) 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	(D)	(E) \$ \$ Amount (E) \$2( \$22 \$ 33 \$22 \$ 33 \$ 22 \$ 33 \$ 22 \$ 32 \$ 22 \$ 52 \$ 5
(B) Iumbing Service Provider  Iumbing Service Provider  Name and Address (A)  ATRIOT SHREDDING  NO8 BOILING BROOK PARKWAY OCKVILLE D D D D D D D D D D D D D D D D D D	(C) 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	(D)  (D)  (D)  (C)  (0)  (1/31/2022  (03/01/202  (03/01/20  (03/01/20 (03/01/20  (03/01/20 (03/01/20  (03/01/20  (03/01/20  (03/01/20  (03/01/20  (03/01/20 (03/01/20 (03/01/20 (03/01/20 (03/01/20 (03/01/20 (03/01/20 (	(E) \$ \$ Amount (E) \$2 \$2 \$2 \$3 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2
(B) Iumbing Service Provider  Iumbing Service Provider  Name and Address (A)  ATRIOT SHREDDING  D08 BOILING BROOK PARKWAY OCKVILLE D0 B52  Type or Classification (B) ther Professional Services  Name and Address (A) EPCO 0 BOX 13608 HILADELPHIA A D101	(C) 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	(D) (D) (D) (D) (D) (D) (D) (D)	(E) \$1 Amount (E) \$21 \$33 \$22 \$33 \$22 \$24 \$24 \$25 \$22 \$22 \$22 \$22 \$22 \$22 \$22 \$22 \$22
(B) Iumbing Service Provider  Name and Address (A)  ATRIOT SHREDDING  D08 BOILING BROOK PARKWAY OCKVILLE D0 D852  Type or Classification (B) ther Professional Services  Name and Address (A)  EPCC0 O BOX 13608 HILADELPHIA A B101 Type or Classification	(C) 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	(D)	(E) SS Arnount (E) S2( S2( S2) S2( S
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Cital of All Transactions with this Payee/Payer for This Schedule         Image: Cital of All Transactions with this Payee/Payer for This Schedule           Name and Address         Cital of All Transactions with this Payee/Payer for This Schedule         Date         Cital Schedule           SGUVER, INC         (A)         (B)         (C)         (D)         (C)         (D)         (C)         (C)         (C)         (D)         (C)	\$14			
Type or Classification         Image and Address	\$14			210
(B)         (B)           Name and Address         Purpose         Date         A           CSOUVER, INC         C/C         (D)         A           FERSING         C/C         (D)         A           OPUCATION         OPDE         OPDE         (D)         A           OPUCATION         OPDE         OPDE         (D)         A           OPDE         Total of All Transactions with this Payee/Payer         (D)         A           OPDE         OPDE         OPDE         (D)         A           OPDE         OPDE         OPDE         (D)         A           OPDE         OPDE         OPDE         (D)         A           OPDE         OPDE         (D)         (D)         A           OPDE         (C)         (D)         (D)		I		Type or Classification
Name and Address         Date         Optimized           (A)         Purpose         0)         6           PETER STREET, SUITE 804         69/22.68/23 RESOLVER SFTWR         07/06/02/2         6           000         SVC PCKG-MOIDENT MORTSTD         07/26/20/22         6           000         Type or Classification         07/26/20/22         6           010         Total Interact Transactions with this Payee/Payer         07/26/20/22         6           010         Total Interact Transactions with this Payee/Payer         0         6           010         Total Interact Transactions with this Payee/Payer         0         6           0100         Total Interact Transactions with this Payee/Payer         0         0           011 More Itemized Transactions with this Payee/Payer         0         0         0           011 More Itemized Transactions with this Payee/Payer         0         0         0         0           011 More Itemized Transactions with this Payee/Payer         0 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Name and Address     Purpose     Date     A       ESOLVER, INC     (C)     (D)     A       SOUVER, INC     (C)     (D)     A       1 PETER STREET, SUITE 804     8/922-6/923 RESOLVER SFTWR     07/06/2022     A       SVC PCKG-INCIDENT MGMT STD     07/28/2022     A       SVC PCKG-INCIDENT MGMT STD     07/28/2022     A       000     Total Itemized Transactions with this Payee/Payer     A       (B)     Total of All Transactions with this Payee/Payer for This Schedule     A       (B)     Total of All Transactions with this Payee/Payer for This Schedule     A       (C)     (D)     A       (A)     Outla femized Transactions with this Payee/Payer     Date       (A)     C)     (D)     A       CLING GREENS     Furpose     Date     A       (B)     Interized Transactions with this Payee/Payer     Interized Transactions with this Payee/Payer     Interized Transactions with this Payee/Payer       (C)     Total Itemized Transactions with this Payee/Payer     Interized Transactions with this Payee/Payer     Interized Transactions with this Payee/Payer       (B)     Interized Transactions with this Payee/Payer for This Schedule     Interized Transactions with this Payee/Payer     Interized Transactions with this Payee/Payer       (B)     Interized Transactions with this Payee/Payer for This Sched				
(A)         Purpose (C)         Date (C)         A           1 PETER STREET, SUITE 804 XRONTO         69/22-6/8/23 RESOLVER SFTWR (C)         07/08/2022         0           2 CV CPCG-INCIDENT MGMT STD         07/28/2022         0           500 LME         100 of 100 of 2022         0           100 of 100 of 2				
ESOLVER, INC         Purpose (C)         Date (D)         Date (D)         A           1 PETER STREET, SUITE 804 PRONTO         69/22.6/8/23 RESOLVER SFTWR         07/08/2022         0           SVC PCKG-INCIDENT MGMT STD         07/28/2022         0         0           000         Total Itemized Transactions with this Payee/Payer         0         07/28/2022         0           000         Total Non-Itemized Transactions with this Payee/Payer         0         0         0         0           000         Total Non-Itemized Transactions with this Payee/Payer         0				
(C)         (D)           DFTER STREET, SUITE 804         (6)22-6/8/23 RESOLVER SFTWR         0706/2022         0728/2022           SNC PCKG-INDENT MGMT STD         07128/2022         0728/2022         0728/2022           000         Total Itemized Transactions with this Payee/Payer         0         0728/2022         0728/2022           000         Total Itemized Transactions with this Payee/Payer         0         0728/2022         0728/2022           000         Total Itemized Transactions with this Payee/Payer         0         0728/2022         0728/2022           000         Total Itemized Transactions with this Payee/Payer         0         0         0728/2022           1000         Total Itemized Transactions with this Payee/Payer         0         0         0           1010 GEREENS         Sto LD ALEXANDRIA FERRY R         C()         (D)         0           1011 Nor-Itemized Transactions with this Payee/Payer         (C)         (D)         0           1013 Nor-Itemized Transactions with this Payee/Payer         (C)         (D)         0           1013 Nor-Itemized Transactions with this Payee/Payer         (C)         (D)         0           1013 Nor-Itemized Transactions with this Payee/Payer for This Schedule         (D)         0           1015 Nor-Itemized Transactions wi	Amount	Date	Purpose	
IPETER STREET, SUITE 804         Ø/9/22-6/8/23 RESOLVER SFT/R         07/06/2022           RONTO         50/2-6/8/23 RESOLVER SFT/R         07/06/2022         07/06/2022           SWC POKCI-INCIDENT MCMTSTD         07/06/2022         07/06/2022         07/06/2022           000         Total Transactions with this Payee/Payer         07/06/2022         07/06/2022           000         Total Non-Itemized Transactions with this Payee/Payer         0         0           (B)         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         0         0           (B)         Total AND -Itemized Transactions with this Payee/Payer for This Schedule         0         0           fixer Service Provider         Claid of All Transactions with this Payee/Payer         0         0         0           fixer Service Sources         Claid Itemized Transactions with this Payee/Payer         0         0         0         0           for Interved Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         0	(E)			
SRONTO     SVC PXCANDENT MGMT STD     07/28/2022       000     Total Itemized Transactions with this Payee/Payer	\$1			1 PETER STREET SUITE 804
Interference         Interference<	\$1			
Index of the decision with this Payee/Payer         Index of the decision with this Payee/Payer           Image: the decision of the decision with this Payee/Payer for This Schedule         Image: the decision with this Payee/Payer for This Schedule           Image: the decision of the decision with this Payee/Payer for This Schedule         Image: the decision with this Payee/Payer for This Schedule           Image: the decision of the decision with this Payee/Payer for This Schedule         Image: the decision with this Payee/Payer for This Schedule           Image: the decision of the decision of the decision with this Payee/Payer for This Schedule         Image: the decision of the decision of the decision with this Payee/Payer for This Schedule           Image: the decision of the decision of the decision of the decision with this Payee/Payer for This Schedule         Image: the decision of th	\$3	01720/2022		
Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule       fitware Service Provider     Ital of All Transactions with this Payee/Payer for This Schedule       Name and Address (A)     Purpose       DLLING GREENS     Date       55 OLD ALEXANDRIA FERRY R (A)     Date       Total I temized Transactions with this Payee/Payer     Ital I temized Transactions with this Payee/Payer       Total All Transactions with this Payee/Payer     Ital I temized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer     Ital I temized Transactions with this Payee/Payer       Total Of All Transactions with this Payee/Payer for This Schedule     Ital I temized Transactions with this Payee/Payer       Total Of All Transactions with this Payee/Payer for This Schedule     Ital I temized Transactions with this Payee/Payer       Inth STAFFING COMPANIES, LP.     WE 9/25/22       Total I temized Transactions with this Payee/Payer     Ital I temized Transactions with this Payee/Payer       Intal COLLEGE BLVD     Total I temized Transactions with this Payee/Payer       Total I drait Transactions with this Payee/Payer     Ital I temized Transactions with this Payee/Payer		 		
Image: Bit of a function for the concept of a first function of a fir				
Name and Address       (A)         (A)       Purpose       Date       A         0LLING GREENS       (C)       (D)       (D)       (D)         155 OLD ALEXANDRIA FERRY R       Total Itemized Transactions with this Payee/Payer       (C)       (D)       (D)       (D)         101 Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer       (D)       (D) <td>\$3</td> <td></td> <td>Total of All Transactions with this Payee/Payer for This Schedule</td> <td></td>	\$3		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address       Purpose       Date       A         (A)       (C)       (D)       (D)       (D)         DILING GREENS       (C)       (D)				
(A)       Purpose       Date       A         55 OLD ALEXANDRIA FERRY R       (C)       (D)       (D)       (D)         1NTON       Total Itemized Transactions with this Payee/Payer       (D)       (D)<				
Duling GREENS     Purpose     Date     A       55 OLD ALEXANDRIA FERRY R     (C)     (D)     (D)       INTON     Total Itemized Transactions with this Payee/Payer     (C)     (D)       Total Non-Itemized Transactions with this Payee/Payer     (C)     (C)     (C)       Type or Classification     (B)     (C)     (C)     (C)       Indicating Services     Total of All Transactions with this Payee/Payer for This Schedule     (C)     (C)       Name and Address     (C)     (C)     (C)     (C)       (A)     (C)     (C)     (C)     (C)       OTH STAFFING COMPANIES, L.P.     W/E 9/25/22     (C)     (C)     (C)       State ColLEGE BLVD     W/E 9/25/22     Total Itemized Transactions with this Payee/Payer     (C)     (C)       NANGE     Total of All Transactions with this Payee/Payer     (C)     (C)     (C)				
Purpose         Date         A           55 OLD ALEXANDRIA FERRY R         (C)         (D)         (D) </td <td></td> <td></td> <td></td> <td></td>				
155 OLD ALEXANDRIA FERRY R       (C)       (D)         155 OLD ALEXANDRIA FERRY R       (C)       (D)         INTON       Total Iterized Transactions with this Payee/Payer       (D)       (D)         105       Total Non-Iterized Transactions with this Payee/Payer for This Schedule       (D)       (D)         175       Total of All Transactions with this Payee/Payer for This Schedule       (D)       (D)         105       Total of All Transactions with this Payee/Payer for This Schedule       (D)       (D)         105       Total of All Transactions with this Payee/Payer for This Schedule       (D)       (D)         105       VIE 9/25/2       (C)       (D)       (D)         101 Staff E COLLEGE BLVD       WIE 9/25/2       (D)       (D)       (D)         101 Non-Iterized Transactions with this Payee/Payer for This Schedule       10/27/2022       (D)       (D)         101 Non-Iterized Transactions with this Payee/Payer for This Schedule       10/27/2022       (D)       (D)       (D)       (D)         101 Non-Iterized Transactions with this Payee/Payer for This Schedule       10/27/2022       (D)       (D)       (D)         101 Non-Iterized Transactions with this Payee/Payer for This Schedule       10/27/2022       (D)       (D)       (D)         101 Non-Iterized Transactions	A	D-t-	D	JLLING GREENS
LINTON       Total Itemized Transactions with this Payee/Payer       Image: Constraint of this Payee/Payer         D       Total Non-Itemized Transactions with this Payee/Payer       Image: Constraint of	Amount			
D     Total Non-Itemized Transactions with this Payee/Payer       775     Total of All Transactions with this Payee/Payer for This Schedule       Indecaping Services     Date       Name and Address     Purpose       (A)     (C)       OTH STAFFING COMPANIES, L.P.     W/E 9/25/22       Total of Transactions with this Payee/Payer for This Schedule     (D)       OTH STAFF COLLEGE BLVD     W/E 9/25/22       Total of All Transactions with this Payee/Payer     10/27/2022       Total Non-Itemized Transactions with this Payee/Payer     10/27/2022	(E)	(D)		
Instant Construction     Total of All Transactions with this Payee/Payer for This Schedule       Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule       Instant Construction     Date       Name and Address (A)     Purpose       Name and Address (A)     Date       VIE 9/25/22     Date       Total Itemized Transactions with this Payee/Payer for This Schedule       So N. STATE COLLEGE BLVD     W/E 9/25/22       Total Non-Itemized Transactions with this Payee/Payer for This Schedule       Total I of All Transactions with this Payee/Payer for This Schedule				
Type or Classification (B)     Purpose     Date     A       Indscaping Services     (C)     (D)     (D)       (A)     (C)     (D)     (D)       OTH STAFFING COMPANIES, L.P.     W/E 9/25/22     10/27/2022       ION. STATE COLLEGE BLVD     Total Itemized Transactions with this Payee/Payer     10/27/2022       ANGE     Total Of All Transactions with this Payee/Payer     10/27/2022	\$			
(B)       (B)         indscaping Services       Date         Name and Address       Purpose         (A)       (C)         OTH STAFFING COMPANIES, L.P.       W/E 9/25/22         ON, STAFE COLLEGE BLVD       W/E 9/25/22         Total Itemized Transactions with this Payee/Payer       10/27/2022         Total of All Transactions with this Payee/Payer for This Schedule       C	\$		Iotal of All Transactions with this Payee/Payer for This Schedule	
Marke and Address     Purpose     Date     A       (A)     (C)     (D)     (D)       DTH STAFFING COMPANIES, L.P.     W/E 9/25/22     10/27/2022       O N. STATE COLLEGE BLVD     Total Itemized Transactions with this Payee/Payer     10/27/2022       Total Idemized Transactions with this Payee/Payer     10/27/2022       Total Idemized Transactions with this Payee/Payer     0       Total Iden Itemized Transactions with this Payee/Payer     0				
Name and Address     Purpose     Date       (A)     (C)     (D)       DTH STAFFING COMPANIES, L.P.     W/E 9/25/22     10/27/2022       O N. STATE COLLEGE BLVD     Total Itemized Transactions with this Payee/Payer     10/27/2022       Total Itemized Transactions with this Payee/Payer     10/27/2022       Total Itemized Transactions with this Payee/Payer     10/27/2022				
(A)     (C)     (D)       DTH STAFFING COMPANIES, L.P.     W/E 9/25/22     10/27/2022       O N. STATE COLLEGE BLVD     Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer     Total Non-Itemized Transactions with this Payee/Payer       RANGE     Total of All Transactions with this Payee/Payer for This Schedule				
(A)     (C)     (D)       DTH STAFFING COMPANIES, L.P.     WE 9/25/22     10/27/2022       O N. STATE COLLEGE BLVD     Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer     Total Non-Itemized Transactions with this Payee/Payer       Total I of All Transactions with this Payee/Payer for This Schedule     Edition	Amount		Purpose	Name and Address
DTH STAFFING COMPANIES, L.P.     W/E 9/25/22     10/27/2022       Total Itemized Transactions with this Payee/Payer     Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer     Total Non-Itemized Transactions with this Payee/Payer       RANGE     Total of All Transactions with this Payee/Payer for This Schedule	(E)			(A)
N. STATE COLLEGE BLVD     Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer	\$			
i0 N. STATE COLLEGE BLVD     Total Non-Itemized Transactions with this Payee/Payer       RANGE     Total of All Transactions with this Payee/Payer for This Schedule	\$			
RANGE Total of All Transactions with this Payee/Payer for This Schedule	\$10			0 N. STATE COLLEGE BLVD
	\$1			RANGE
	1 31		I Stal OFAIL Hansactions with this Layeer Edger IOF This Schedule	A
868				868
Type or Classification				

Purpose	Date	Amount
(C)	(D)	(E)
11/4/22-11/3/23 FA BUS MAINT	10/27/2022	\$7,0
		\$7,0
Total of All Transactions with this Payee/Payer for This Schedule		\$7,0
Purpose	Date	Amount
		(E)
	06/14/2022	\$5, \$5,
		\$3,
		\$13,
		φ10,
Purpose	Date	Amount
(C)	(D)	(E)
		\$5. \$5
Inter of All mansactions with this Payee/Payer for this Schedule		¢ζ
Purpose	Date	Amount
(C)	(D)	(E)
	05/12/2022	\$14
		\$14
		\$5,
Total of All Transactions with this Payee/Payer for This Schedule		\$20
	Date	Amount (E)
		(E) \$75.
		\$5
		\$73
2/1/22-1/31/23 DATCR CORE 2 LS	03/29/2022	\$45
FEB-22 AZURE CONSUMPTION CLOUD	03/31/2022	\$5
MAR-22 AZURE CONSUMPTION CLOUD	05/04/2022	\$6
GOTOMY PC CORP SVCS	05/16/2022	\$14
	06/06/2022	\$97
	09/14/2022	\$9
Total Itemized Transactions with this Payee/Payer		\$333
		\$26
Total Non-Itemized Transactions with this Payee/Payer		¢000
Total Non-itemized Transactions with this Payee/Payer for This Schedule		\$360
		\$360
Total of All Transactions with this Payee/Payer for This Schedule	L Date L	
Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BATTERY INSTALL AND DISPOSAL		Amount (E) \$14
Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) BATTERY INSTALL AND DISPOSAL Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$14
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BATTERY INSTALL AND DISPOSAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$14 \$14
Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) BATTERY INSTALL AND DISPOSAL Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$14 \$14
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BATTERY INSTALL AND DISPOSAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$14 \$14
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BATTERY INSTALL AND DISPOSAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$14 \$14
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BATTERY INSTALL AND DISPOSAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$14 \$14
Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BATTERY INSTALL AND DISPOSAL         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	(D) 12/09/2022	Amount (E) \$14 \$14 \$14
Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BATTERY INSTALL AND DISPOSAL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose	(D) 12/09/2022	Amount (E) \$14 \$14 \$14 \$14
Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BATTERY INSTALL AND DISPOSAL         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	(D) 12/09/2022	Amount (E) \$14 \$14 \$14 \$14 Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BATTERY INSTALL AND DISPOSAL         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         C)	(D) 12/09/2022	(E) \$14 \$14 \$14 \$14 Amount
Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BATTERY INSTALL AND DISPOSAL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         C)         Purpose         (C)         PRXY MID BK ADJ BLK SLIM CHR	(D) 12/09/2022	Amount (E) \$14 \$14 \$14 \$14 \$14 (E) \$7
Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BATTERY INSTALL AND DISPOSAL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRXY MID BK ADJ BLK SLIM CHR         Total Itemized Transactions with this Payee/Payer	(D) 12/09/2022	Amount (E) \$14 \$14 \$14 \$14 \$14 (E) \$7
	11/4/22-11/J/23 FA BUS MAINT         Total Itemized Transactions with this Payee/Payer         Total Ion-Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         LASER CHECK STOCK - 1000 PER B         Total of All Transactions with this Payee/Payer         Total Ion-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Interview         Purpose         (C)         Total Interview         Total Interview         Total Interview         Total Interview         Total Interview         Total Interview         Purpose         (C)         Total Interview         Total Interview         Purpose         (C)         Total Interview         Purpose         (C)         4/1/22-3/31/23 AUTO REMOTE SOA         Total Interview         Total Interview         Purpose         (C)	(C)         (D)           11/4/22-11/3/23 FA BUS MAINT         10/27/2022           Total Itemized Transactions with This PayeePayer         0           Total Of All Transactions with This PayeePayer         0           Total of All Transactions with This PayeePayer for This Schedule         0           Image: Control of All Transactions with This PayeePayer for This Schedule         0           Image: Control of All Transactions with This PayeePayer         0           Total Indus of transactions with This PayeePayer         06/14/2022           Total Indus of transactions with This PayeePayer         0           Total Induscof transactions with This PayeePay

Name and Address (A)			
STRYKER SALES CORPORATION	Purpose	Date	Amount
20. BOX 93308	(C)	(D)	(E)
HICAGO	LIFELINK CENTRAL PREM 2-YR	04/06/2022	\$
	Total Itemized Transactions with this Payee/Payer		\$1
0673-3308	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification	Iotal of Ali Mansactions with this Payee/Payer of This Schedule		\$
ep & Maint - Off Furn & Equip			
Name and Address			
(A)			
TUART DEAN COMPANY, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
700 SOUTH NELSON ST	ELEVATOR CONTROL PANEL REFINSI	02/14/2022	\$1
RLINGTON A	REFINISHED FRNT ENTRANCE Total Itemized Transactions with this Payee/Payer	06/23/2022	\$
2206	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5
(B)			Ф.
Vindow Cleaner			
Name and Address			
(A)			
UPERIOR GROUTING SERVICES, INC	Purpose	Date	Amount
810 47TH AVENUE	(C)	(D)	(E)
810 47TH AVENUE IVERDALE	CAULK AND REPAIR SIDEWALK	09/29/2022	\$
NVERDALE ND	Total Itemized Transactions with this Payee/Payer		\$
20737	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
(B)			
andscaping Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CB ASSOCIATES INC.	NOV 21 PASS THRU TAX TELECOM	01/24/2022	\$9
4240 SULLYFIELD CIRCLE	SYSTEM ENGINEER MAR 22 PASS THRU TAX TELECOM	02/14/2022 04/14/2022	\$1 \$5
CHANTILLY	APR-22 ELEC FILE INJECTION	05/16/2022	
/A	MAY 22 ETHERNET WEB ACCESS	06/08/2022	\$6
20151	JUN 22 PASS THRU TAX TELECOM	07/21/2022	\$5
Type or Classification	MAR-22 ELEC FILE INJECTION	08/24/2022	\$7
(B)	SEP 22 PASS THRU TAX	10/28/2022	\$5
Telephone/Data Communications	OCT 22 ETHERNET WEB ACCESS	12/01/2022	\$6
	Total Itemized Transactions with this Payee/Payer		\$60
	Total Non-Itemized Transactions with this Payee/Payer		\$26
	Total of All Transactions with this Payee/Payer for This Schedule		\$87
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THOMSON REUTERS WEST PMT CTR	WEST PROFLEX	01/31/2022	\$
P.O. BOX 6292	WEST PROFLEX WEST PROFLEX	02/14/2022 03/29/2022	\$5
CAROL STREAM	WEST PROFLEX	03/29/2022	\$5
/N	WEST PROFLEX	05/16/2022	\$
0197-6292	WEST PROFLEX	05/16/2022	ې ۶
Type or Classification	WEST PROFLEX	07/18/2022	\$
(B)		07/28/2022	\$
Computerized Information Services	WEST PROFLEX	09/23/2022	\$
	WEST PROFLEX	09/23/2022	\$
	WEST PROFLEX	12/07/2022	\$
	Total Itemized Transactions with this Payee/Payer	·	\$6
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
MSTRS CANADA	JAN-22 TITAN IV MAINT/SUPP	01/18/2022 02/07/2022	\$7
00-1750 MAURICE_GAUVIN	FEB-22 TITAN IV MAINT/SUPP PENSION LUMP SUM	02/07/2022	\$7
AVAL	MAR-22 TITAN IV MAINT/SUPP	02/22/2022	\$18
0	PENSION 2ND LUMP SUM	03/16/2022	\$37
0000	APR-22 TITAN IV MAINT/SUPP	04/12/2022	\$7
Type or Classification	MAY-22 TITAN IV MAINT/SUPP	05/05/2022	\$7
(B)	JUN-22 TITAN IV MAINT/SUPP	06/08/2022	\$7
Computer Services	JUL-22 TITAN IV MAINT/SUPP	07/12/2022	\$7
	AUG-22 TITAN IV MAINT/SUPP	08/08/2022	\$7
	SEP-22 TITAN IV MAINT/SUPP	09/12/2022	\$7
	OCT-22 TITAN IV MAINT/SUPP	10/17/2022	\$7
	NOV-22 TITAN IV MAINT/SUPP	11/14/2022	\$6
	Total Itemized Transactions with this Payee/Payer		\$1,442
	Total Non-Itemized Transactions with this Payee/Payer		

	Purpose	Date	Amount
Name and Address (A)	(C) DEC-22 TITAN IV MAINT/SUPPL	(D) 12/13/2022	(E) \$69,7
RIMARK ADAMS-BURCH	Total Itemized Transactions with this Payee/Payer		\$1,442,
	Total Non-Itemized Transactions with this Payee/Payerpose	Date	Amount
901 STANFORD COURT	Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$1,442
ANDOVER	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15
0785	Total of All Transactions with this Payee/Payer for This Schedule		\$15
Type or Classification			
Cafeteria Supplies (B)			
Name and Address (A)			
RONDENT DEVELOPMENT CORP			
	Purpose	Date	Amount
300 S. GROVE AVE, STE# 204	(Č)	(D)	(E)
ARRINGTON	Total Itemized Transactions with this Payee/Payer		
-	Total Non-Itemized Transactions with this Payee/Payer		\$6
0010	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Type or Classification			
(B)			
ravel Software Provider Name and Address			
(A)			
SCM AMERICA (LP DYNAMICS, INC)			
PO BOX 2192	Purpose	Date	Amount
O BOX 2102	(C)	(D)	(E)
IOUNT PLEASANT	TECHNICAL SWEEP	06/07/2022	\$11
X	Total Itemized Transactions with this Payee/Payer		\$11
5456-2192	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11
(B)			
ecurity Control		-	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
.S. BANK EQUIPMENT FINANCE	COPIER RENTALS	09/21/2022	\$12
310 MADRID STREET, SUITE 1	COPIER RENTALS	10/28/2022	\$14
IARSHALL	COPIER RENTALS	11/07/2022	\$13
IN INCOMPLET	COPIER RENTALS	12/08/2022	\$12
6258-4002	COPIER RENTALS	01/24/2022	\$13
Type or Classification	COPIER RENTALS	02/07/2022	\$13
(B)	COPIER RENTALS	03/14/2022	\$12
quipment Rental	COPIER RENTALS COPIER RENTALS	03/31/2022 04/28/2022	\$12
	COPIER RENTALS	04/28/2022	\$12
	COPIER RENTALS	07/13/2022	
	COPIER RENTALS	08/24/2022	\$12 \$20
	Total Itemized Transactions with this Payee/Payer	06/24/2022	\$20
			\$10Z
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$162
Name and Address			¢102
(A)	Purpose	Date	Amount
J.S. POSTAL SERVICE	(C)	(D)	(E)
O BOX 7247-0255	METER SN 11296015	02/08/2022	\$10
OSTAGE BY PHONE CMRS-POC	METER SN 12250920	02/08/2022	\$20
HILADELPHIA	METER SN 11296015	12/21/2022	\$15
	METER SN 12250920	12/21/2022	\$10
9170-0255	Total Itemized Transactions with this Payee/Payer		\$55
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B) Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$55
			-
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
OUSTON	Total Itemized Transactions with this Payee/Payer	1 1-1	
X	Total Non-Itemized Transactions with this Payee/Payer		\$38
7002	Total of All Transactions with this Payee/Payer for This Schedule		\$38
Type or Classification			
(B)			
irline			
	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
(A)			1
(A) INITED BANK INC	Total Itemized Transactions with this Payee/Payer		
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
(A) INITED BANK INC O BOX 2373	Total Itemized Transactions with this Payee/Payer		
(A) INITED BANK INC O BOX 2373 :HARLESTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7   \$7
(A) INITED BANK INC O BOX 2373	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		

Type or Classification			
(B) Bank			
Name and Address			
(A)			
UNITED PARCEL SERVICE P.O. BOX 809488	Purpose	Date	Amount
	(C) W/E 4/2/22 UPS CHARGES	(D) 04/08/2022	(E) \$9,814
CHICAGO	Total Itemized Transactions with this Payee/Payer	04/08/2022	\$9,814
IL 60680-9488	Total Non-Itemized Transactions with this Payee/Payer		\$50,419
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$60,233
(B)			
Postage & Delivery Service			
Name and Address (A)			
UNIVERSAL PROMOTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
171 MORTANE BOUCHERVILLE	KEYCHAINS TUMBLERS	09/21/2022	\$12,925
00	Total Itemized Transactions with this Payee/Payer		\$12,925
00000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,925
Type or Classification (B)		I	ψ12,020
Publicity and Advertising			
Name and Address			
(A)	Purpose	Date	Amount
US POSTMASTER	(C) SPRING 2022 TEAMSTER MAGAZINE	(D) 03/07/2022	(E) \$39,065
	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$43,619
MENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$43,119
WI	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$43,073
53051 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$168,876
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$168,876
Postage & Delivery Service		I	\$100,010
Name and Address			
(A) VERSIVO, INC.			
VEROIVO, INO.	Purpose (C)	Date (D)	Amount
7051 HEATHCOTE VILLAGE WAY	1/1/23-12/31/23 ONBASE MAINTEN	12/21/2022	(E) \$62,246
GAINESVILLE VA	Total Itemized Transactions with this Payee/Payer		\$62,246
20155	Total Non-Itemized Transactions with this Payee/Payer		\$4,835
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$67,081
(B)			
Computer Services Name and Address			
(A)			
VMWARE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
3401 HILLVIEW AVE PALO ALTO	1/11/22-1/10/25 6 VSPHERE7	02/14/2022	\$11,552
CA	Total Itemized Transactions with this Payee/Payer		\$11,552
94304	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,552
Type or Classification (B)		I	¢11,002
Software Service Provider			
Name and Address			
(A)			
WASHINGTON GAS PO BOX 37747	Purpose	Date	Amount
10 000 3/14/	(C) FEB-22 IBT GAS SVC	(D) 03/01/2022	(E) \$5,595
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	03/01/2022	\$5,595
PA 19101-5047	Total Non-Itemized Transactions with this Payee/Payer		\$23,565
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,160
(B)			
Utility			
Name and Address (A)			
WASHINGTON PAPER & CHEMICAL			
	Purpose	Date	Amount
9248 HAMPTON OVERLOOK CAPITOL HEIGHTS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,526
MD 20743	Total of All Transactions with this Payee/Payer for This Schedule		\$9,520
Type or Classification			
(B)			
Cleaning Supplies			

Name and Address (A)			
WESTIN HOTELS & RESORTS	Purpose	Date	Amount
		(D)	(E)
MARRIOTT BUSINESS SERVICES	WOMEN'S CONFERENCE	11/14/2022	\$15,429
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		\$15,429
GA 30384-3003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,429
(B)			
Hotel			
Name and Address			
(A)			
WESTIN SEATTLE			
	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer		\$0
98101	Total Non-Itemized Transactions with this Payee/Payer		\$29,088 \$29,088
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
(B)			
Hotel			
Name and Address			
(A)			
WHITAKER BROTHERS BUSINESS			
	Purpose	Date	Amount
MACHINES, INC., 3 TAFT COUR	(C)	(D)	(E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,514
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$5,514
Type or Classification (B)			
Office Supplies Vendor			
Name and Address			
(A)			
WYCLIFFE ENTERPRISES, INC	Purpose	Date	Amount
	(C)	(D)	(E)
4501 FORBES BLVD, SUITE H	TECHNICIAN AND PROJECT MGMT	03/29/2022	\$5,870
LANHAM	LABOR-ACCESS CONTROL DOOR	09/12/2022	
MD			\$7,996
20706	Total Itemized Transactions with this Payee/Payer		\$13,866
	Total Non-Itemized Transactions with this Payee/Payer		\$13,866 \$8,024
Type or Classification			\$13,866
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,866 \$8,024
(B) Building Services Contractor	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$13,866 \$8,024 \$21,890
(B) Building Services Contractor Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$13,866 \$8,024 \$21,890 Amount
(B) Building Services Contractor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$13,866 \$8,024 \$21,890 Amount (E)
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COPIER RENTALS	(D) 01/05/2022	\$13,866 \$8,024 \$21,890 Amount (E) \$6,674
(B) Building Services Contractor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COPIER RENTALS COPIER RENTALS	(D) 01/05/2022 01/24/2022	\$13,866 \$8,024 \$21,890 Amount (E) \$6,674 \$12,713
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COPIER RENTALS COPIER RENTALS COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022	\$13,866 \$8,024 \$21,890 Amount (E) \$6,674 \$12,713 \$12,439
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COPIER RENTALS COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022	\$13,866 \$8,024 \$21,890 (E) (E) \$6,674 \$12,713 \$12,713 \$12,439 \$13,877
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COPIER RENTALS COPIER RENTALS COPIER RENTALS COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022	\$13,866 \$8,024 \$21,890 (E) (E) \$6,674 \$12,713 \$12,713 \$12,439 \$13,877
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COPIER RENTALS COPIER RENTALS COPIER RENTALS COPIER RENTALS COPIER RENTALS COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022 04/14/2022	\$13,866 \$8.024 \$21,890 (E) \$6,674 \$12,713 \$12,439 \$13,877 \$13,877 \$9,599 \$6,397
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022 04/14/2022 04/22/2022	\$13,866 \$8,024 \$21,890 (E) \$6,674 \$12,713 \$12,439 \$13,877 \$13,877 \$9,599 \$6,397 \$16,996
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022 04/14/2022 04/22/2022 05/16/2022	\$13,866 \$8,024 \$21,890 (E) \$6,674 \$12,713 \$12,439 \$13,877 \$13,877 \$9,599 \$6,397 \$16,996
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022 04/14/2022 04/22/2022 05/16/2022 06/13/2022	\$13,866 \$8.024 \$21,890 Amount (E) \$6,674 \$12,713 \$12,439 \$13,877 \$9,599 \$6,397 \$13,895 \$13,995 \$13,997 \$13,995
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022 04/14/2022 04/14/2022 04/22/2022 05/16/2022 06/13/2022 07/21/2022	\$13,866 \$8.024 \$21,890 (E) \$6,674 \$12,713 \$12,439 \$13,877 \$9,599 \$6,397 \$16,996 \$13,895 \$14,995 \$15,995\$15,995\$15,995\$15,995\$15,995\$15,995\$15,995\$15,995\$15,995\$15,995\$15,995\$15,995\$1
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022 04/14/2022 04/12/2022 05/16/2022 05/16/2022 06/13/2022 07/21/2022 09/06/2022	\$13.866 \$8.024 \$21.890 (E) \$6.674 \$12.713 \$12.713 \$12.713 \$13.877 \$9.599 \$6.397 \$13.877 \$13.895 \$13.875 \$13.89
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022 04/14/2022 04/22/2022 05/16/2022 06/13/2022 07/121/2022 09/06/2022 09/29/2022	\$13,866 \$8.024 \$21,890 (E) \$6,674 \$12,713 \$12,439 \$13,877 \$9,599 \$6,397 \$13,895 \$6,397 \$13,895 \$13,895 \$13,895 \$13,895 \$13,895 \$13,895 \$13,895 \$13,895 \$13,895 \$14,555 \$16,555 \$16,680
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022 04/14/2022 04/14/2022 04/22/2022 05/16/2022 06/13/2022 07/21/2022 09/06/2022 09/06/2022 09/29/2022	\$13,866 \$8,024 \$21,890 (E) \$6,674 \$12,713 \$12,713 \$12,439 \$12,439 \$13,877 \$9,599 \$6,397 \$16,996 \$13,895
(B) Building Services Contractor Name and Address (A) XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COPIER RENTALS         COPIER RENTALS	(D) 01/05/2022 01/24/2022 02/14/2022 03/28/2022 04/14/2022 04/14/2022 04/22/2022 05/16/2022 06/13/2022 07/21/2022 09/06/2022 09/06/2022 09/29/2022	\$13,866 \$8,024 \$21,890 (E) \$6,674 \$12,713 \$12,439 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,877 \$13,875 \$10,781 \$14,996 \$11,899 \$16,555 \$16,859\$16,859 \$16,859 \$16,859\$\$16,859\$\$16,859\$\$16,859\$\$16,859\$\$16,

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

### SCHEDULE 19 - UNION ADMINISTRATION

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ADP, LLC PO BOX 842875	P/E 11/25/21 PROCESS FEE /BN	01/18/2022	\$8,462
PU BUX 042075	P/E 12/25/21 PROCESS FEE /BN	02/15/2022	\$8,44
BOSTON	P/E 1/25/22 PROCESS FEE /BN	03/14/2022	\$8,430
MA	P/E 2/25/22 PROCESS FEE /BN	04/11/2022	\$8,292
02284-2875	P/E 3/25/22 PROCESS FEE /BN	05/16/2022	\$8,100 \$7,15
Type or Classification	P/E 4/25/22 PROCESS FEE /BN	06/09/2022 07/11/2022	
(B)	P/E 5/25/22 PROCESS FEE /BN		\$7,70
Payroll Service Provider	P/E 6/25/22 PROCESS FEE /BN	08/19/2022	\$8,36
	P/E 8/25/22 PROCESS FEE /BN	10/21/2022	\$8,476
	P/E 9/25/22 PROCESS FEE /BN	11/14/2022	\$8,513
	P/E 7/25/22 PROCESS FEE /BN	09/14/2022	\$8,446
	P/E 10/25/22 PROCESS FEE /BN	12/13/2022	\$8,589
	Total Itemized Transactions with this Payee/Payer		\$98,976
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,976
Name and Address			
(A)			
AIR CANADA	Durrage	Date	Amount
	Purpose		
WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		ېر \$11,796
20076	Total of All Transactions with this Payee/Payer for This Schedule	 	\$11,79
Type or Classification			\$11,790
(B)			
Airline			
Name and Address			
(A)			
ALASKA AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$46,889
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$46,889
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
AMERICAN AIR	Purpose	Date	Amount
	(C)	(D)	(E)
FORTWORTH	Int'l Transport Workers Federation meeting	09/23/2022	\$6,179
FORT WORTH TX	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$6,179
76155	Total Non-Itemized Transactions with this Payee/Payer		\$243,871
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$250,050
(B)			
Airline			
Name and Address			
(A)			
AMTRAK AGENC			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,972
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,972
Type or Classification			
(B)			
Rail Service			
Name and Address			
(A)			
AMZN MKTP US	D	D-4	A
	Purpose	Date	Amount
SEATTLE	(U)	(D)	(E)
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,005
98109	Total of All Transactions with this Payee/Payer for This Schedule	 	\$5,005
Type or Classification			\$3,000
(B)			
Web Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARANDELL CORPORATION	ISSUE#1 2022 TEAMSTER MAGAZINE	04/22/2022	\$57,555
P O BOX 405	ISSUE# 2 2022 TEAMSTER MAGAZINE	09/21/2022	\$75,714
	Total Itemized Transactions with this Payee/Payer		\$133,269
MENOMONEE FALLS	Total Non-Itemized Transactions with this Payee/Payer	1	φ133,203
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$133,269
53052-0405		I	\$100,200

	Total of All Transactions with this Payee/Payer for This Schedule		\$10,33
HYATTSVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,04
	Total Itemized Transactions with this Payee/Payer		\$7,28
(A) BOBS DISCOUNT FURNTURE	(C) Bobs Discount Furnture	(D) 03/17/2022	(E) \$7,20
Name and Address	Purpose	Date	Amount
urniture Retailer			
Type or Classification (B)			
011	Total of All Transactions with this Payee/Payer for This Schedule		\$6,4
S ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$6,4
DS ANGELES	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Purpose	Date	Amount
OBS DISCOUNT FURNITURE			
Name and Address (A)			
Name and Address			
Orker Training Grant			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,
7834	Total Non-Itemized Transactions with this Payee/Payer		\$20,
	Total Itemized Transactions with this Payee/Payer		\$6
REENVILLE	3/1-4/2/22 RWHMTP	04/14/2022	\$6,
332 STANTONSBURG ROAD	(C)	(D)	(E)
ILLY DON MOYE	Purpose	Date	Amount
(A)			
Name and Address			φ244,2
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$244,
	Total Itemized Transactions with this Payee/Payer		\$244,:
	JAN-23 IRB/IDO VA OFFICE RENT	12/13/2022	\$20,- \$244
	DEC-22 IRB/IDO VA OFFICE RENT	11/14/2022	\$20,
	NOV-22 IRB/IDO VA OFFICE RENT	10/24/2022	\$20,
ntal Agency	OCT-22 IRB/IDO VA OFFICE RENT	09/16/2022	\$20
(B)	SEP-22 IRB/IDO VA OFFICE RENT	07/19/2022	\$20
Type or Classification	AUG-22 IRB/IDO VA OFFICE RENT	00/21/2022	\$20
101	JUN-22 IRB/IDO VA OFFICE RENT JUL-22 IRB/IDO VA OFFICE RENT	05/20/2022 06/21/2022	\$20 \$20
ATTLE	MAY-22 IRB/IDO VA OFFICE RENT	04/22/2022	\$20,
01 THIRD AVENUE	APR-22 IRB/IDO VA OFFICE RENT	03/21/2022	\$19,
	MAR-22 IRB/IDO VA OFFICE RENT	02/16/2022	\$19,
ENTALL KENNEDY (US) LIMITED PARTNERSHIP	FEB-22 IRB/IDO VA OFFICE RENT	01/18/2022	\$19,
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
mporary Services			
(B)			
284-6193 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23
A 284 6102	Total Non-Itemized Transactions with this Payee/Payer		\$23
DSTON	Total Itemized Transactions with this Payee/Payer		
	(Č)	(D)	(E)
0. BOX 846193	Purpose	Date	Amount
EACON HILL STAFFING GROUP, LLC			
(A)			
Name and Address			
(B) (B)			
Type or Classification			φ13,c
0001	Total of All Transactions with this Payee/Payer for This Schedule		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,0 \$8,7
EW YORK Y	Photo Equip & Supplies Strategic Initiatives	09/23/2022	\$7,
	(C)	(D)	(E)
&H PHOTO MOTO	Purpose	Date	Amount
(A)			
Name and Address			
ffice Supplies Vendor			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
I 3312	Total Non-Itemized Transactions with this Payee/Payer		
TERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	00/20/2022	\$6,
3598 STERLING PONDS BLVD	RKI INSTRUMENTAL CONFINED SPAC	05/23/2022	(⊏) \$6,7
	Purpose (C)	Date (D)	Amount (E)
(A) RGUS GROUP HOLDINGS, LLC			
Name and Address			
rinter			
(B)			
Type or Classification			

	000-095 (LWI2) 12/51/20		
MD			
0782			
Type or Classification			
(B)			
urniture Retailer			
Name and Address			
(A) BOJO'S GRILL & SPORTS CLUB			
SOJO S GRIEL & SFORTS CLOB	Purpose	Date	Amount
17 WEST SECOND STREET	(C)	(D)	(E)
VINSLOW	3/21-4/3/22 RWHMTP	06/09/2022	\$17,20
AZ	Total Itemized Transactions with this Payee/Payer		\$17,20
36047	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,20
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$17,208
(B)			
Restaurant and Facilities			
Name and Address	Purpose	Date	Amount
(A) BRACEWELL LLP	(C) 11/1-11/30/22 LGL FEE- IRO	(D) 12/22/2022	(E) \$12,915
BRAGEWELL LLP	12/1-12/31/21 LGL FEE- IRO	01/18/2022	
11 LOUISIANA ST, SUITE 23	1/1-1/31/22 LGL FEE- IRO	01/18/2022	\$48,61
IOUSTON	2/1-2/28/22 LGL FEE- IRO	03/16/2022	\$36,66 \$57,74
TX			
77002	3/1-3/31/22 LGL FEE- IRO 4/1-4/30/22 LGL FEE-IRO	04/22/2022 05/16/2022	\$45,110 \$45,652
Type or Classification	4/1-4/30/22 LGL FEE-IRO 5/1-5/31/22 LGL FEE-IRO	05/16/2022	
(B)	9/1-9/30/22 LGL FEE- IRO	10/06/2022	\$56,90 \$57,46
aw Firm	9/1-9/30/22 LGL FEE- IRO	11/02/2022	\$37,40. \$8,134
	10/1-10/31/22 LGL FEE- IRO	11/02/2022	\$6,13 \$17,33(
	Total Itemized Transactions with this Payee/Payer	11/21/2022	\$388,521
	Total Non-Itemized Transactions with this Payee/Payer		\$000,02
	Total of All Transactions with this Payee/Payer for This Schedule		\$388,521
Name and Address			\$000,02
(A)	Purpose	Date	Amount
BRADLEY T. RAYMOND, P.C.	(Ċ)	(D)	(E)
	DEC-21 LEGAL SVC	01/11/2022	\$19,887
25 LOUISIANA AVE, NW	JAN-22 LEGAL SVC	02/01/2022	\$19,527
NASHINGTON	FEB-22 LEGAL SVC	03/01/2022	\$19,527
00	MAR-22 LEGAL SVC	03/30/2022	\$13,497
20001	Total Itemized Transactions with this Payee/Payer		\$72,438
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,438
awyer	Dumaaa	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANSTETTER, STRANCH &	DEC21-MAR22 TRANSITION	05/11/2022	\$153,682
SIGNOTETTER, STICANOTA	APR-22 LEGAL SVC	05/19/2022	\$23,333
IENNINGS, PLLC, 223 ROSA L	MAY-22 LEGAL SVC	06/08/2022	\$23,333
VASHVILLE	JUN 22 LEGAL SVC	07/25/2022	\$23,333
ΓN	JUL 22 LEGAL SVC	09/12/2022	\$23,333
37203	JUN 22 LEGAL EXPENSES	10/05/2022	\$23,724
Type or Classification	AUG 22 RETAINER	11/18/2022	\$45,71
(B)	SEP 22 LEGAL SVC	11/18/2022	\$23,333
.aw Firm	Total Itemized Transactions with this Payee/Payer		\$339,782
	Total Non-Itemized Transactions with this Payee/Payer		····,·
	Total of All Transactions with this PayelPayer for This Schedule		\$339,782
	Total of All Transactions with this Payee/Payer for This Schedule		++++++++++++++++++++++++++++++++++++++
Name and Address			
Name and Address (A)	Total of All mansactions with this PayeerPayer for this Schedule		
(A)			Amount
(A) BREDHOFF & KAISER, P.L.L.C.	Purpose	Date (D)	Amount (F)
(A) SREDHOFF & KAISER, P.L.L.C. 105 FIFTEENTH ST, Nw	Purpose (C)	(D)	(E)
(A) SREDHOFF & KAISER, P.L.L.C. 105 FIFTEENTH ST, NW VASHINGTON	Purpose (C) 12/1-12/31/21 LEGAL FEES		(E) \$40,190
(A) BREDHOFF & KAISER, P.L.L.C. 105 FIFTEENTH ST, Nw VASHINGTON JC	Purpose (C) 12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$40,190
(A) IREDHOFF & KAISER, P.L.L.C. 05 FIFTEENTH ST, NW VASHINGTON VG 0005-2207	Purpose (C) 12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,190 \$40,190
(A) IREDHOFF & KAISER, P.L.L.C. 05 FIFTEENTH ST, Nw VASHINGTON IC 0005-2207 Type or Classification	Purpose (C) 12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$40,190 \$40,190
(A) REDHOFF & KAISER, P.L.L.C. 05 FIFTEENTH ST, Nw VASHINGTON IC 0005-2207 Type or Classification (B)	Purpose (C) 12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,190 \$40,190
(A) REDHOFF & KAISER, P.L.L.C. 05 FIFTEENTH ST, NW VASHINGTON C 0005-2207 Type or Classification (B) aw Firm	Purpose (C) 12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,190 \$40,190
(A) IREDHOFF & KAISER, P.L.L.C. 05 FIFTEENTH ST, NW VASHINGTON VG 0005-2207 Type or Classification (B) aw Firm Name and Address	Purpose (C) 12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,190 \$40,190
(A) IREDHOFF & KAISER, P.L.L.C. 05 FIFTEENTH ST, Nw VASHINGTON CC 0005-2207 Type or Classification (B) aw Firm Name and Address (A)	Purpose (C) 12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,190 \$40,190
(A) 3REDHOFF & KAISER, P.L.L.C. 305 FIFTEENTH ST, Nw VASHINGTON CC 20005-2207 Type or Classification (B) aw Firm Name and Address (A)	Purpose (C) 12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$40,190 \$40,190
(A) 3REDHOFF & KAISER, P.L.L.C. 105 FIFTEENTH ST, Nw VASHINGTON CC 10005-2207 Type or Classification (B) aw Firm Name and Address (A) 3ROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISI	Purpose (C)  12/1-12/31/21 LEGAL FEES 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	(D) 03/08/2022	(E) \$40,190 \$40,190 \$40,190
(A) SREDHOFF & KAISER, P.L.L.C. 105 FIFTEENTH ST, NW VASHINGTON CC 10005-2207 Type or Classification (B) aw Firm Name and Address (A) SROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISI NDEPENDENCE	Purpose (C)  12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/08/2022	(E) \$40,190 \$40,190 \$40,190 \$40,190 (E) \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50
(A) IREDHOFF & KAISER, P.L.L.C. 05 FIFTEENTH ST, Nw VASHINGTON ICC 0005-2207 Type or Classification (B) aw Firm Name and Address (A) IROTHERHOOD OF LOCOMOTIVE INGINEERS & TRAINMEN DIVISI NDEPENDENCE H	Purpose (C)  12/1-12/31/21 LEGAL FEES 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	(D) 03/08/2022	(E) \$40,190 \$40,190 \$40,190 \$40,190 (E) \$13,736
(A) 3REDHOFF & KAISER, P.L.L.C. 305 FIFTEENTH ST, Nw VASHINGTON CC 20005-2207 Type or Classification (B) aw Firm Name and Address (A) 3ROTHERHOOD OF LOCOMOTIVE ENGINEERS & TRAINMEN DIVISI NDEPENDENCE DH 4/131	Purpose (C)  12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/08/2022	(E) \$40,190 \$40,190 \$40,190 Amount
(A) IREDHOFF & KAISER, P.L.L.C. 05 FIFTEENTH ST, Nw VASHINGTON ICC 0005-2207 Type or Classification (B) aw Firm Name and Address (A) IROTHERHOOD OF LOCOMOTIVE INGINEERS & TRAINMEN DIVISI NDEPENDENCE H	Purpose (C) 12/1-12/31/21 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2022	(E) \$40,190 \$40,190 \$40,190 Amount (E) \$13,736

l			
Name and Address			
(A) CAESARS ENTERTAINMENT			
CAESARS ENTERTAINMENT	Purpose	Date	Amount
C/O: HORSESHOE TUNICA, PO B	(C)	(D)	(E)
LAS VEGAS	2026 CONVENTION 1ST DEPOSIT	05/25/2022	\$50,000
NV	Total Itemized Transactions with this Payee/Payer		\$50,000
89193	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
Hotel			
Name and Address			
(A)		Date	Amount
CAMPAIGN COMM SOLUTIONS	Purpose (C)	(D)	(E)
	Auto Calls Campaign Support	04/25/2022	\$11,975
RANCHO MIRAGE	Robocalls Campaign Support	10/21/2022	\$9,118
CA	Total Itemized Transactions with this Payee/Payer		\$21,093
92270	Total Non-Itemized Transactions with this Payee/Payer		\$5,537
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,630
(B)			
Computerized Info Services			
Name and Address			
(A)			
CARL W FIELDS	Purpose	Date	Amount
	(C)	(D)	(E)
19341 STONEHENGE DRIVE	5/23-5/28/22 RWHMTP	06/09/2022	(E) \$5,600
MOKENA		00/08/2022	
IL .	Total Itemized Transactions with this Payee/Payer		\$5,600
60448	Total Non-Itemized Transactions with this Payee/Payer		\$19,712
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,312
(B)			
Worker Training Grant			
Name and Address			
(A)			
CDW DIRECT			
OBW BIREOT	Purpose	Date	Amount
	(C)	(D)	(E)
VERNON HILLS	Total Itemized Transactions with this Payee/Payer	(0)	\$0
VERNON HILLS			
60061	Total Non-Itemized Transactions with this Payee/Payer		\$6,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,343
Type or Classification (B)			
Computer Supplies/Equipment			
Name and Address			
(A)			
CHAD G. YOKOYAMA			
	Purpose	Date	Amount
3400 WAGON WHEEL ST SW	(C)	(D)	(E)
LOS LUNAS	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$9,590
87031	Total of All Transactions with this Payee/Payer for This Schedule		\$9,590
Type or Classification			
(B)			
Worker Training Grant			
Name and Address			
(A)			
CHARLES DEMBY JONES	Purpose	Date	Amount
	(C)	(D)	
3025 PLEASANT GROVE	(C) 3/21-4/4/22 RWHMTP		(E)
BOSSIER CITY	3/21-4/4/22 RWHMTP Total Itemized Transactions with this Payee/Payer	04/14/2022	\$5,250 \$5,250
71111	Total Non-Itemized Transactions with this Payee/Payer		\$9,760
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,010
(B)			
Worker Training Grant			
Name and Address			
(A)			
CKO GETTYIMAGES			
	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,225
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$9,225
Type or Classification			
(B)			
Office Supplies Vendor	1		

Name and Address (A)			
COLUMBIA UNIVERSITY	Purpose	Date	Amount
O. BOX 29789, GENERAL POS	(C)	(D)	(E)
PONSORED PROJECTS FINANCE	3/1-12/31/21 PROF SVC	03/21/2022	\$58
W YORK	Total Itemized Transactions with this Payee/Payer		\$5
,	Total Non-Itemized Transactions with this Payee/Payer		ψŪ
087-9789	Total of All Transactions with this Payee/Payer for This Schedule		\$5
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Scheoule		\$5
(B)			
ducational Institution			
Name and Address			
(A)			
OMPLETE DISCOVERY SOURCE, INC	Purpose	Date	Amount
UNIFLETE DISCOVERT SOURCE, INC	(C)	(D)	(E)
0 PARK AVENUE, 18TH FL	7/1-7/27/22 PROF SVCS	10/06/2022	\$1
	9/1/22 PROF SVCS	10/31/2022	\$
EW YORK	10/1-10/31/22 PROF SVCS	11/21/2022	\$
Y	Total Itemized Transactions with this Payee/Payer		\$2
0177	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2
(B)			ψz
ther Professional Services			
Name and Address			
(A)			
ONGELOSI TRAILER SALES			<b>A</b> .
	Purpose	Date	Amount
201 ROUTE 17K	(C)	(D)	(E)
IONTGOMERY	2022 ITI CARGO 8.5 X 20 7K (WH	05/19/2022	\$1
Y	Total Itemized Transactions with this Payee/Payer		\$1
	Total Non-Itemized Transactions with this Payee/Payer		
2549-1909	Total of All Transactions with this Payee/Payer for This Schedule		\$1
Type or Classification			ţ.
(B)			
Grant Equipment			
Name and Address	Purpose	Date	Amount
(A)	(Ċ)	(D)	(E)
ONSTRUCTION TMSTRS TRNG TRST	REIM STDNT FEES	01/05/2022	\$
	REIM STDNT FEES	02/14/2022	\$
5732 SLOVER AVENUE	9/27-28/21 SALREIM	04/01/2022	
ONTANA			\$
A	REIM TRVL EXP	05/11/2022	\$2
	REIM TRVL EXPS	06/30/2022	\$5
2337	REIM STDNT FEES	07/26/2022	\$
Type or Classification	REIM TRAVEL EXP	08/17/2022	\$3
(B)	7/4-28/22 SALREIM	09/21/2022	\$1
Fraining Trust	REIM TRAVEL EXPS	12/01/2022	\$
	REIM TRVL EXPS	12/20/2022	\$2
	Total Itemized Transactions with this Payee/Payer		\$182
	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedule		\$19
Name and Address			
(A)			
CONTROL EHS			
O. BOX 491792	Purpose	Date	Amount
.O. BOX 491792	(C)	(D)	(E)
TI ANITA	9 DAYS AUDIT 40 HR HAZPR COURS	06/30/2022	\$
TLANTA	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		
0349	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification	Total of All Hansactions with this Payee/Payer of This Schedule	1	φ
(B)			
Consultant, Training Course			
Name and Address			
(A)			
OSTCO PHOTO CENTER			<b>A</b> :
	Purpose	Date	Amount
	(C)	(D)	(E)
SSAQUAH	125 Convention Photo Books	01/24/2022	\$
VA	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$
8027	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification	istal of an Handadions wat this rayout ayout his obligation		φ
(B)			
Office Supplies Vendor			
	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
Name and Address (A)		01/31/2022	\$1
(A)	JAN-22 IDO		\$1
	JAN-22 IDO	02/28/2022	
(A) ANIEL K. HEALY	FEB-22 IDO	02/28/2022	
(A) ANIEL K. HEALY 515 N COURTHOUSE RD, 330	FEB-22 IDO MAR-22 IDO	03/31/2022	\$1
(A) ANIEL K. HEALY 515 N COURTHOUSE RD, 330 RLINGTON	FEB-22 IDO MAR-22 IDO APR-22 IDO	03/31/2022 04/29/2022	\$1 \$1
(A) ANIEL K. HEALY 515 N COURTHOUSE RD, 330 RLINGTON A	FEB-22 IDO MAR-22 IDO APR-22 IDO MAY-22 IDO	03/31/2022	\$1 \$1
(A) ANIEL K. HEALY 515 N COURTHOUSE RD, 330 RLINGTON A A 22201	FEB-22 IDO MAR-22 IDO APR-22 IDO MAY-22 IDO	03/31/2022 04/29/2022 05/31/2022	\$1 \$1 \$1
(A) ANIEL K. HEALY 515 N COURTHOUSE RD, 330 RLINGTON A 2201 Type or Classification	FEB-22 IDO MAR-22 IDO APR-22 IDO MAY-22 IDO JUN-22 IDO	03/31/2022 04/29/2022	\$1 \$1 \$1 \$1 \$1 \$1
(A) ANIEL K. HEALY 515 N COURTHOUSE RD, 330 RLINGTON A A 22201	FEB-22 IDO MAR-22 IDO APR-22 IDO MAY-22 IDO JUN-22 IDO Total Itemized Transactions with this Payee/Payer	03/31/2022 04/29/2022 05/31/2022	\$1 \$1 \$1
(A) ANIEL K. HEALY 515 N COURTHOUSE RD, 330 RLINGTON A 2201 Type or Classification	FEB-22 IDO MAR-22 IDO APR-22 IDO MAY-22 IDO JUN-22 IDO	03/31/2022 04/29/2022 05/31/2022	\$1 \$1 \$1 \$1 \$1 \$1

	Purpose	Date	Amount
	(C)	(D)	(E)
	JUL-22 IDO AUG-22 IDO	07/29/2022 08/31/2022	
	AUG-22 IDO SEP-22 IDO	08/31/2022	
Name and Address	OCT-22 IDO Purpose	10/81/2022	Amount
(A)	NOV-22 IDO (C)	11/3(6)/2022	(E)
VID BRYAN KLUCK	DAGC-222 IDO	07/39/2022	
	FeteL₂tempced Transactions with this Payee/Payer	02/28/2022	\$
15 N COURTHOUSE RD, 330	Mat Jon demized Transactions with this Payee/Payer	03/31/2022	
LINGTON	Apt A 22 Ab Transactions with this Payee/Payer for This Schedule	04/29/2022	\$:
	MAY-22 IDO	05/31/2022	
201	JUN-22 IDO	06/30/2022	
Type or Classification	JUL-22 IDO	07/29/2022	
(B)	AUG-22 IDO	08/31/2022	
estigator			
	SEP-22 IDO	09/30/2022	
	OCT-22 IDO	10/31/2022	
	NOV-22 IDO	11/30/2022	:
	DEC-22 IDO	12/29/2022	
	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		\$3
Name and Address	The off and the second se		.پ
Name and Address (A)	Purpose	Date	Amount
(A) VID S. BLITZSTEIN	(C)	(D)	(E)
VID 3. DLI1231EIN	NOV 21 PROF SVC	01/10/2022	
WINSOME CIRCLE	DEC 21 PROF SVC	01/25/2022	
THESDA	JAN 22 PROF SVC	03/01/2022	
)	FEB 22 PROF SVC	03/14/2022	
314	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	i	
(B)	Total of All Transactions with this Payee/Payer for This Schedule		
nsultant, Pension Reform		I	
Name and Address			
(A)			
	Purpose	Date	Amount
LTAAIR	(C)	(D)	(E)
	ITF Meeting	08/23/2022	
	ITF Meeting	08/23/2022	
PEVILLE	ITF Meeting	08/23/2022	
A	Total Itemized Transactions with this Payee/Payer		
354			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$
line			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MITA GREEN	JAN-22 IDO	01/31/2022	
	FEB-22 IDO	02/28/2022	
	MAR-22 IDO	03/31/2022	
5 N COURTHOUSE RD 330			
		04/29/2022	
LINGTON	APR-22 IDO		
LINGTON	MAY-22 IDO	05/31/2022	
LINGTON 201	MAY-22 IDO JUN-22 IDO	06/30/2022	
LINGTON 201 Type or Classification	MAY-22 IDO	06/30/2022 07/29/2022	
LINGTON 201 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUL-22 IDO	06/30/2022 07/29/2022	
LINGTON 201 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO	06/30/2022 07/29/2022 08/31/2022	
LINGTON 201 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO	06/30/2022 07/29/2022 08/31/2022 09/30/2022	
LINGTON 201 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO	06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022	
LINGTON 01 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEF-22 IDO OCT-22 IDO NOV-22 IDO	06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022	
LINGTON 201 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO	06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022	
	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO OCT-22 IDO OCT-22 IDO NOV-22 IDO NOV-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer	06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022	\$
LINGTON 201 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total Item-Itemized Transactons with this Payee/Payer	06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022	
LINGTON 201 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO OCT-22 IDO OCT-22 IDO NOV-22 IDO NOV-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer	06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022	
LINGTON 201 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total Item-Itemized Transactons with this Payee/Payer	06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022	
LINGTON 201 Type or Classification (B) ministrative Services	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total Item-Itemized Transactons with this Payee/Payer	06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022	
LINGTON 201 Type or Classification (B) ministrative Services Name and Address (A)	MAY-22 IDO JUN-22 IDO JUL-22 IDO AUG-22 IDO OCT-22 IDO OCT-22 IDO NOV-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 11/30/2022 12/29/2022	\$
LINGTON 201 Type or Classification (B) ministrative Services Name and Address (A)	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO CT-22 IDO DEC-22 IDO DEC-22 IDO 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	D8/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 10/31/2022 11/30/2022 12/29/2022 Date	\$ Amount
LINGTON 01 Type or Classification (B) ninistrative Services Name and Address (A) NE LLC	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO NOV-22 IDO 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 Purpose (C)	Date (D))	\$ Amount (E)
LINGTON 01 Type or Classification (B) ninistrative Services Name and Address (A) NE LLC /OLFE TERRACE	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO OCT-22 IDO DEC-22 IDO DEC-22 IDO Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	D8/30/2022 07/29/2022 08/31/2022 09/30/2022 10/31/2022 10/31/2022 11/30/2022 12/29/2022 Date	\$ Amount (E)
INGTON 01 Type or Classification (B) ninistrative Services Name and Address (A) NE LLC IOLFE TERRACE TICK	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO NOV-22 IDO NOV-22 IDO 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 Purpose (C)	Date (D))	\$ Amount (E)
LINGTON 201 Type or Classification (B) ministrative Services Name and Address (A) INE LLC ZOLFE TERRACE TICK	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO OCT-22 IDO DEC-22 IDO DEC-22 IDO Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D))	\$ Amount (E)
LINGTON 201 Type or Classification (B) ninistrative Services (A) INE LLC VOLFE TERRACE TICK 60	MAY-22 IDO JUN-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO OCT-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEP-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D))	Amount (E)
LINGTON 201 Type or Classification (B) ministrative Services Name and Address (A) VOLFE TERRACE TICK 760 Type or Classification	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO CT-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEP-22 PROF SVC Total Itemized Transactions with this Payee/Payer	Date (D))	\$ Amount (E)
LINGTON 201 Type or Classification (B) ministrative Services Name and Address (A) 3NE LLC VOLFE TERRACE TICK YOUFE TERRACE TICK	MAY-22 IDO JUN-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO OCT-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEP-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D))	Amount (E)
LINGTON 201 Type or Classification (B) ministrative Services Name and Address (A) SINE LLC VOLFE TERRACE TICK 760 Type or Classification (B) ategic Consulting Services	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO CT-22 IDO DEC-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/30/2022           07/29/2022           08/31/2022           09/30/2022           10/31/2022           11/30/2022           12/29/2022	Amount (E)
LINGTON 01 Type or Classification (B) ninistrative Services Name and Address (A) NE LLC (A) VOLFE TERRACE TICK 60 Type or Classification (B)	MAY-22 IDO JUN-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO OCT-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEP-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2022           07/29/2022           08/31/2022           10/31/2022           11/30/2022           11/30/2022           12/29/2022	Amount (E)
INGTON 01 Type or Classification (B) inistrative Services Name and Address (A) NE LLC OLFE TERRACE ICK 60 Type or Classification (B) tegic Consulting Services	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO CT-22 IDO DEC-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/30/2022           07/29/2022           08/31/2022           09/30/2022           10/31/2022           11/30/2022           12/29/2022	Amount (E)
INGTON 01 Type or Classification (B) ninistrative Services Name and Address (A) NE LLC VOLFE TERRACE TICK 60 Type or Classification (B) tegic Consulting Services Name and Address (A)	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO DEC-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/30/2022           07/29/2022           08/31/2022           10/31/2022           11/30/2022           11/30/2022           12/29/2022	Amount (E)
INGTON 01 Type or Classification (B) ninistrative Services (B) Name and Address (A) NE LLC OLFE TERRACE (A) OLFE TERRACE (A) CLFE TERRACE (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO CT-22 IDO CT-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEP-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/30/2022           07/29/2022           08/31/2022           10/31/2022           11/30/2022           11/30/2022           12/29/2022	\$ Amount (E) Amount
LINGTON 201 Type or Classification (B) ministrative Services (B) Type or Classification (A) Type or Classification (A) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) Type or Cl	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) SEP-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/30/2022           07/29/2022           08/31/2022           10/31/2022           11/30/2022           11/30/2022           12/29/2022	Amount (E)
LINGTON 201 Type or Classification (B) ministrative Services Name and Address (A) 3NE LLC VOLFE TERRACE TICK r60 Type or Classification (B) ategic Consulting Services Name and Address (A) MC INC. DBA, PRINTING SPECIALIST I5 JUNCTION DRIVE	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO DEC-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) SEP-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	06/30/2022           07/29/2022           08/31/2022           10/31/2022           11/30/2022           11/30/2022           12/29/2022	Amount (E)
LINGTON 01 Type or Classification (B) ninistrative Services (B) Name and Address (A) NE LLC //OLFE TERRACE //OL	MAY-22 IDO JUN-22 IDO JUN-22 IDO AUG-22 IDO SEP-22 IDO OCT-22 IDO DEC-22 IDO Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) SEP-22 PROF SVC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/30/2022           07/29/2022           08/31/2022           10/31/2022           11/30/2022           11/30/2022           12/29/2022	\$ Amount (E)

Type or Classification (B)			
Printer			
Name and Address			
(A)			
DODGE CONSTRUCTION	Purpose	Date	Amount
	(C)	(D)	(E)
IEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,635
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,635
Type or Classification (B)			
Computerized Info Services			
Name and Address	_		
(A)	Purpose (C)	Date (D)	Amount (E)
DWARD W BERNAS	REIMB EXP E BERNAS	04/28/2022	\$9,645
934 3RD AVENUE	REIMB EXP E BERNAS	06/09/2022	\$9,469
PLEASANT PRAIRIE	REIMB EXP E BERNAS	09/27/2022	\$12,374
VI	REIMB EXP E BERNAS	11/22/2022	\$5,627
i3158	Total Itemized Transactions with this Payee/Payer		\$37,115
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,558
Norker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$65,673
Name and Address			
(A)	Purpose	Date	Amount
ELLIOTT ANTONIO RIOS	(C)	(D)	(E)
7088 SOUTH COMO LANE	3/21-4/4/22 RWHMTP	04/13/2022	\$6,000
VEST JORDAN	5/23-28/22 RWHMTP	06/06/2022	\$5,200
JT	9/28-10/15/22 RWHMTP	10/21/2022	\$5,280
84081	Total Itemized Transactions with this Payee/Payer		\$16,480
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$35,074 \$51,554
(B)		I	401,00 <del>4</del>
Worker Training Grant Name and Address			
(A)			
ETHIX VENTURES INC			
	Purpose	Date	Amount
9 MAIN STREET, SUITE 3C	(C)	(D)	(E)
SUTTON MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,379
D1590-1660	Total of All Transactions with this Payee/Payer for This Schedule		\$5,379
Type or Classification		I	\$0,070
(B)			
Publicity and Advertising			
Publicity and Advertising Name and Address			
Publicity and Advertising Name and Address (A)			
Publicity and Advertising Name and Address (A)	Purpose	Date	Amount
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN	(C)	(D)	(E)
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON	(C) 1 YR STORAGE RENT		(E) \$7,715
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA	(C) 1 YR STORAGE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,715 \$7,715
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 222206	(C) 1 YR STORAGE RENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,715
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA	(C) 1 YR STORAGE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,715 \$7,715
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 222206 Type or Classification (B) Storage Facility	(C) 1 YR STORAGE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,715 \$7,715
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206 Type or Classification (B) Storage Facility Name and Address	(C) 1 YR STORAGE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,715 \$7,715
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206 Type or Classification (B) Storage Facility Name and Address (A)	(C)  1 YR STORAGE RENT 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	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206 Type or Classification (B) Storage Facility Name and Address (A)	(C)  1 YR STORAGE RENT 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 Purpose	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715 Amount
Publicity and Advertising  Publicity and Advertising  EXTRA SPACE STORAGE  Strong Facility  Storage Facility  FASTENAL COMPANY  Name and Address (A)  Name and Address (A)  Name and Address (A)  Name and Address (A)	(C)  1 YR STORAGE RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715 Amount (E)
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206 Type or Classification (B) Storage Facility Name and Address (A) FASTENAL COMPANY 2001 THEURER BLVD MINONA	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715 \$7,715 (E) \$14,852
Publicity and Advertising  Publicity and Advertising  EXTRA SPACE STORAGE  SATURA SPACE STORAGE  SATURA SPACE STORAGE  SATURATION  SATURAT	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715 Amount (E)
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206 Type or Classification (B) Storage Facility Name and Address (A) FASTENAL COMPANY 22001 THEURER BLVD WINONA WN S5987	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715 Amount (E) \$14,852 \$14,852
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON (A 22206 Type or Classification (B) Storage Facility Name and Address (A) FASTENAL COMPANY 2001 THEURER BLVD WINONA S55987 Type or Classification	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715 \$7,715 (E) \$14,852
Publicity and Advertising  Publicity and Advertising  EXTRA SPACE STORAGE  Strage Facility  Storage Facility  Storage Facility  Name and Address (A)  FASTENAL COMPANY  2001 THEURER BLVD WINONA WN S5987  Type or Classification (B)	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715 Amount (E) \$14,852 \$14,852
Publicity and Advertising Name and Address (A) (A) (A) (A) (A) (A) (A) (A) (B) (A) (B) (A) (A) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/13/2022	(E) \$7,715 \$7,715 Amount (E) \$14,852 \$14,852 \$14,852 \$14,852 \$14,852
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE Storage Facility Type or Classification (B) Storage Facility Name and Address (A) FASTENAL COMPANY	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Co	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715 \$7,715 (E) \$14,852 \$14,852 \$14,852 \$14,852 \$14,852 \$14,852
Publicity and Advertising  Publicity and Advertising  EXTRA SPACE STORAGE  Storage Facility  Storage Facility  Name and Address (A)  FASTENAL COMPANY  2001 THEURER BLVD WINONA WIN  55987  Type or Classification (B)  Office Supplies Vendor  Name and Address (A)	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  APRIL-22 RETAINER	(D) 05/13/2022	(E) \$7,715 \$7,715 \$7,715 Amount (E) \$14,852 \$1
Publicity and Advertising  Publicity and Advertising  (A)  EXTRA SPACE STORAGE  Storage Facility  Storage Facility  FASTENAL COMPANY  2001 THEURER BLVD  WINONA MN  S55987  Type or Classification (B)  Classification (B)  Classification (B)  Classification (B)  Classification (B)  Classification (B)  Classification (B)  Classification (B)  Classification (C)  Classi	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer for This Schedule	(D) 05/13/2022	(E) \$7,715 \$7,715 Amount (E) \$14,852 \$
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE S810 S. FOUR MILE RUN ARLINGTON VA 22206 Type or Classification (B) Storage Facility Name and Address (A) FASTENAL COMPANY 22001 THEURER BLVD VIN CON1 THEURER BLVD VIN S5987 Type or Classification (B) Office Supplies Vendor Name and Address (A) FEINBERG DUMONT & BRENNAN 177 MILK STREET, SUITE 300	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Col All Transactions with this Payee/Payer for This Schedule  Purpose (C)  APRIL-22 RETAINER MAY-22 RETAINER JUN-22 RETAINER	(D) 05/13/2022 Date (D) 05/20/2022 05/20/2022 05/23/2022 06/08/2022 06/08/2022 06/08/2022	(E) \$7,715 \$7,715 \$7,715 Amount (E) \$14,852 \$1
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON (A) 22206 Type or Classification (B) Storage Facility Name and Address (A) FASTENAL COMPANY (A) COMPANY (A) COMPANY (A) COMPANY (A) COMPANY (A) COMPANY (B) COMPANY (A) COMPANY (B) COMPANY (B) COMPANY (C) COM	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer  Total All Transactions with this Payee/Payer for This Schedule	(D) 05/13/2022	(E) \$7,715 \$7,715 Amount (E) \$14,852 \$
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206 Type or Classification (B) Storage Facility Name and Address (A) EASTENAL COMPANY 22001 THEURER BLVD MINONA VN S56987 Type or Classification (B) Office Supplies Vendor Name and Address (A) EINBERG DUMONT & BRENNAN 177 MILK STREET, SUITE 300 30STON VA 22109	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  C  GRANT SUPPLIES  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  APRIL-22 RETAINER  JUN 22 RETAINER  JUL 22 RETAINER  JUL 22 RETAINER	(D) 05/13/2022 Date (D) 05/20/2022 05/20/2022 Date (D) 05/20/2022 06/08/2022 06/08/2022 06/21/2022 06/21/2022	(E) \$7,715 \$7,715 \$7,715 Amount (E) \$14,852 \$1
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA SE22206 Type or Classification (B) Storage Facility Name and Address (A) FASTENAL COMPANY 2001 THEURER BLVD WINONA WN S5997 Type or Classification (B) Office Supplies Vendor (B) Office Supplies Vendor (A) FEINBERG DUMONT & BRENNAN 1177 MILK STREET, SUITE 300 30STON WA 22109 Type or Classification (C) Type or Classification	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  CO  GRANT SUPPLIES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-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  Purpose (C)  APRIL-22 RETAINER  JUN-22 RETAINER JUL 22 RETAINER JUL 22 RETAINER JUL 22 RETAINER AUG 22 RETAINER AUG 22 RETAINER	(D) 05/13/2022 Date (D) 05/20/2022 05/20/2022 05/20/2022 05/23/2022 06/08/2022 06/08/2022 06/21/2022 09/21/2022	(E) \$7,715 \$7,715 Amount (E) \$14,852 \$
Publicity and Advertising Name and Address (A) EXTRA SPACE STORAGE 3810 S. FOUR MILE RUN ARLINGTON VA 22206 Type or Classification (B) Storage Facility Name and Address (A) FASTENAL COMPANY 22001 THEURER BLVD WINONA WN 55987 Type or Classification (B) Office Supplies Vendor Name and Address (A) FEINBERG DUMONT & BRENNAN 177 MILK STREET, SUITE 300 BOSTON WA 22109	(C)  1 YR STORAGE RENT  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  GRANT SUPPLIES  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/13/2022 Date (D) 05/20/2022 05/20/2022 05/20/2022 05/23/2022 06/08/2022 06/21/2022 06/21/2022 06/21/2022 09/21/2022 09/21/2022 09/21/2022	(E) \$7,715 \$7,715 \$7,715 (E) \$14,852 \$14,852 \$14,852 \$14,852 (E) \$14,852 \$15,852 \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$ \$15,855\$\$15,855\$ \$15,855\$ \$15,855\$\$15,855\$ \$15,855\$ \$15,855\$\$15,855\$ \$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$ \$15,855\$\$15,855\$\$15,855\$\$15,855\$\$15,855\$\$15,85

Name and Address (A)			
(**)			
FONTANA LITHOGRAPH, INC	Purpose	Date	Amount
4801 VIEWPOINT PLACE	(C) STEWARDS TRAINING WORKBOOK 1	(D) 11/18/2022	(E) \$26,015
CHEVERLY	WOMENS CONFERENCE PROGRAM BOOK	11/21/2022	\$20,013
MD	Total Itemized Transactions with this Payee/Payer		\$32,162
20781	Total Non-Itemized Transactions with this Payee/Payer		\$15,804
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$47,966
(B)			
Printer			
Name and Address (A)			
FREEMAN DECORATING CO			
PO BOX 734596	Purpose	Date (D)	Amount
	(C) CONVENTION DECORATING	01/31/2022	(E) \$43,659
DALLAS	Total Itemized Transactions with this Payee/Payer	01/01/2022	\$43,659
TX	Total Non-Itemized Transactions with this Payee/Payer		ψ+0,000
75373-4596 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,659
(B)		l	
Convention Space Provider			
Name and Address			
(A)			
GARY R QUICK			
	Purpose	Date	Amount
1716 W ALLELUIA AVE	(C)	(D)	(E)
HERMISTON	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$35,622
97838 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,622
(B)			
Worker Training Grant			
Name and Address			
(A)			
GEORGE A. BLAIR	Purpose	Date	Amount
	(C)	(D)	(E)
44 MARINER STREET	JAMES P HOFFA BOOK	03/14/2022	\$9,720
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$9,720
NY 14201-2030	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,720
(B)			
Professional Fees, Publishing			
Name and Address			
(A)			
GLOBAL TEST SUPPLY	Purpose	Date	Amount
	(C)	(D)	(E)
	GRANT SUPPLIES	06/15/2022	
312 RALEIGH ST #9		00,10,2022	\$7,311
WILMINGTON	Total Itemized Transactions with this Payee/Payer	00/10/2022	\$7,311 \$7,311
WILMINGTON NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,311
WILMINGTON NC 28412	Total Itemized Transactions with this Payee/Payer		
WILMINGTON NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,311
WILMINGTON NC 28412 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,311
WILMINGTON NC 28412 Type or Classification (B) Speciality Equipment Supplier Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,311
WILMINGTON NC 28412 Type or Classification (B) Speciality Equipment Supplier Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,311
WILMINGTON NC 28412 Type or Classification (B) Speciality Equipment Supplier Name and Address	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	Date	\$7,311 \$7,311 \$7,311
WILMINGTON NC 28412 Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH	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	Date (D)	\$7,311 \$7,311 \$7,311 Amount (E)
WILMINGTON NC 28412 Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD	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 Purpose (C) 9/28-10/15/22 RWHMTP	Date	\$7,311 \$7,311 \$7,311 (E) \$5,280
WILMINGTON NC 28412 Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH	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 Purpose (C) 9/28-10/15/22 RWHMTP Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,280 \$5,280
WILMINGTON NC 2412 Speciality Equipment Supplier (B) Speciality Equipment Supplier (B) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID	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 Purpose (C) 9/28-10/15/22 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,280 \$5,280 \$11,813
WILMINGTON NC 28412 Speciality Equipment Supplier Becality Equipment Supplier Aname and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification	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 Purpose (C) 9/28-10/15/22 RWHMTP Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,280 \$5,280
WILMINGTON NC 28412 Speciality Equipment Supplier (B) Speciality Equipment Supplier (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B)	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 Purpose (C) 9/28-10/15/22 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,280 \$5,280 \$11,813
WILMINGTON NC 28412 Speciality Equipment Supplier (B) Speciality Equipment Supplier (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant	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 Purpose (C) 9/28-10/15/22 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,280 \$5,280 \$11,813
WILMINGTON NC 28412 Speciality Equipment Supplier Based Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address	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 Purpose (C) 9/28-10/15/22 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,280 \$5,280 \$11,813
WILMINGTON NC 28412 Speciality Equipment Supplier (B) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address (A)	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 Purpose (C) 9/28-10/15/22 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,280 \$5,280 \$11,813
WILMINGTON NC 28412 Speciality Equipment Supplier Based Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address	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         Purpose         (C)         9/28-10/15/22 RWHMTP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$5,280 \$5,280 \$5,280 \$11,813 \$17,093
WILMINGTON NC 2412 Type or Classification (B) Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address (A) HAMPTON INN & SUITES PORT/VANC	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 Purpose (C) 9/28-10/15/22 RWHMTP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/21/2022	Amount (E) \$5,280 \$5,280 \$11,813
WILMINGTON NC 28412 Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant (B) Worker Training Grant (A) HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER	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         Purpose         9/28-10/15/22 RWHMTP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	Date (D) 10/21/2022	Amount (E) \$5,280 \$5,280 \$11,813 \$17,093 Amount
WILMINGTON NC 28412 Type or Classification (B) Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address (A) HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA	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         Purpose         (C)         9/28-10/15/22 RWHMTP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/21/2022	Amount (E) \$5,280 \$5,280 \$5,280 \$11,813 \$17,093 Amount (E)
WILMINGTON NC 28412 Speciality Equipment Supplier (B) Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address (A) HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684	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         Purpose         (C)         9/28-10/15/22 RWHMTP         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 10/21/2022	Amount (E) \$5,280 \$5,280 \$5,280 \$11,813 \$17,093 Amount (E) \$0
WILMINGTON NC 28412 Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant (B) Worker Training Grant Name and Address (A) HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684 Type or Classification	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         Purpose         (C)         9/28-10/15/22 RWHMTP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/21/2022	Amount (E) \$5,280 \$5,280 \$11,813 \$17,093 Amount (E) \$0 \$24,726
WILMINGTON NC 28412 Speciality Equipment Supplier Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address (A) HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684 Type or Classification (B)	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         Purpose         (C)         9/28-10/15/22 RWHMTP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/21/2022	Amount (E) \$5,280 \$5,280 \$11,813 \$17,093 Amount (E) \$0 \$24,726
WILMINGTON           NC           28412           Type or Classification (B)           Speciality Equipment Supplier           Name and Address (A)           GREGORY J PETKOSH           4537 LILAC ROAD           SOUTH EUCLID           OH           44121           Type or Classification (B)           Worker Training Grant           Name and Address (A)           HAMPTON INN & SUITES PORT/VANC           315 SE OLYMPIA DRIVE VANCOUVER           WA 98684           Type or Classification (B)           Hotel	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         Purpose         (C)         9/28-10/15/22 RWHMTP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/21/2022	Amount (E) \$5,280 \$5,280 \$5,280 \$11,813 \$17,093 Amount (E) \$0 \$24,726 \$24,726
WILMINGTON NC 28412 Speciality Equipment Supplier Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address (A) HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address	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         Purpose         (C)         9/28-10/15/22 RWHMTP         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       Purpose	Date (D) 10/21/2022	Amount (E) \$5,280 \$5,280 \$5,280 \$11,813 \$17,093 Amount (E) \$0 \$24,726 \$24,726 \$24,726
WILMINGTON NC 28412 Type or Classification (B) Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address (A) HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         9/28-10/15/22 RWHMTP         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions wi	Date (D) 10/21/2022	Amount (E) \$7,311 (E) \$5,280 \$5,280 \$11,813 \$17,093 (E) \$24,726 \$24,726 \$24,726 \$24,726
WILMINGTON NC 28412 Speciality Equipment Supplier Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address (A) HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address	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         Purpose         (C)         9/28-10/15/22 RWHMTP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         (C)         Total Itemized Transactions with this Payee/Payer     <	Date (D) 10/21/2022	Amount (E) \$5,280 \$5,280 \$5,280 \$11,813 \$17,093 (E) \$0 \$24,726 \$25,726
WILMINGTON NC 28412 Type or Classification (B) Speciality Equipment Supplier Name and Address (A) GREGORY J PETKOSH 4537 LILAC ROAD SOUTH EUCLID OH 44121 Type or Classification (B) Worker Training Grant Name and Address (A) HAMPTON INN & SUITES PORT/VANC 315 SE OLYMPIA DRIVE VANCOUVER WA 98684 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         9/28-10/15/22 RWHMTP         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions wi	Date (D) 10/21/2022	Amount (E) \$7,311 (E) \$5,280 \$5,280 \$11,813 \$17,093 (E) \$24,726 \$24,726 \$24,726 \$24,726

NY			
14623 Type or Classification			
(B)			
Hotel Name and Address			
(A)			
HANFORD MISSION INTEGRATION SOLUTIO	Purpose	Date	Amount
P O BOX 943, H3-09	(C)	(D)	(E)
RICHLAND	4/11-4/13/22 SALREIM	05/23/2022	\$41,454
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$41,454 \$22,119
99352 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$63,573
(B)			
Worker Training Grant			
Name and Address (A)			
HILTON ATLANTA AIRPORT			
	Purpose	Date	Amount
1031 VIRGINIA AVENUE ATLANTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,890
30354	Total of All Transactions with this Payee/Payer for This Schedule	ĺ	\$7,890 \$7,890
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
HILTON CARIBE	Purpose	Date	Amount
1 SAN GERMAN ST, SJNHI	(C) 6/21-6/28/24 WMN CONF DEPOSIT	(D) 12/01/2022	(E) \$15,402
SAN JUAN PR	Total Itemized Transactions with this Payee/Payer	1210 112022	\$15,402
00901	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,402
(B)			
Hotel Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer	(-)	\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$6,861
45241 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,861
(B)			
Hotel			
Name and Address (A)			
HILTON HOTELS			
	Purpose	Date	Amount
NEW YORK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,892
10017	Total of All Transactions with this Payee/Payer for This Schedule		\$5,892
Type or Classification			
(B) Hotel			
Name and Address			
(A) HILTON HOTELS			
HILION HOTELS	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$0
20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$42,284 \$42,284
Type or Classification		I	¢ 12,20 i
(B)			
Hotel Name and Address			
(A)			
HILTON HOTELS			A
	Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,007
33019 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,007
(B)			
Hotel			

N. 1411	I.		
Name and Address (A)			
HILTON HOTELS			
	Purpose	Date	Amount
NEW ORLEANS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
LA	Total Non-Itemized Transactions with this Payee/Payer		\$5,6
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$5,68
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
HILTON HOTELS			
	Purpose	Date	Amount
HOLLYWOOD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,7
33019	Total of All Transactions with this Payee/Payer for This Schedule		\$5,7
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
HILTON SAN FRANCISCO			
	Purpose	Date	Amount
333 O'FARRELL STREET	(C)	(D)	(E)
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,0
94102	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0 \$5,0
Type or Classification		I	ψ0,0
(B)			
Hotel			
Name and Address (A)			
HITCHCOCK LAW FIRM PLLC			
	Purpose (C)	Date (D)	Amount (E)
5614 CONNECTICUT AVE NW	FEB-22 ADV ON SEC COMPY EXP	03/21/2022	\$8,63
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/21/2022	\$8,63
DC 20015	Total Non-Itemized Transactions with this Payee/Payer		\$11,07
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,70
(B)			
Law Firm			
Name and Address			
(A) HOLIDAY INN HOUSTON	Purpose	Date	Amount
	(C)	(D)	(E)
HOBBY AIRPORT, 8611 AIRPORT	8/21-8/25/22 RM	09/27/2022	\$16,14
HOUSTON	10/9-10/14/22 RM	11/28/2022	\$26,54
TX	Total Itemized Transactions with this Payee/Payer		\$42,69
77061 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,19
Hotel			
Name and Address			
(A)			
HOUSTON FIRE DEPARTMENT	Purpose	Date	Amount
8030 BRANIFF STREET	(C)	(D)	(E)
HOUSTON	9/2022-8/2023 STORAGE LEASE	10/05/2022	\$5,4
ТХ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,4
77061	Total of All Transactions with this Payee/Payer for This Schedule		محرجہ \$8,39
Type or Classification			ψ0,0
(B) Storage Facility			
Name and Address			
(A)			
HUSTLE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
251 KEARNY ST, SUITE 300 SAN FRANCISCO	ELECTION MEMBERSHIP MESSAGES	01/25/2022	\$164,2
CA	Total Itemized Transactions with this Payee/Payer		\$164,2
94108	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$164,2
(B)			
Mobile Text Platform Services			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A)	(C)		

000-093 (LM2) 12/31/2022

L 4236			
Type or Classification			
(B)			
Name and Address			
(A)	Purpose	Date	Amount
YATT REGENCY WASHINGTON	(C)	(D)	(E)
77. #0040	3/23/22 IBT STAFF MEETING	03/31/2022	\$23,2
PT #6012 SHINGTON	3/21/22 ROOMS	05/16/2022	\$5,5
	11/16/22 IBT STAFF MEETING	12/08/2022	\$14,3
0042-6012	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$43,2 \$74,5i
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$74,5
(B)		I	¢,o
Name and Address			
(A)	Purpose	Date	Amount
TEAMSTERS/EMPLOYERS	(C) REIM TRVL EXPS	(D) 03/07/2022	(E) \$6,4
PRENTICESHIP/TRAINING FUN	REIM TRVL EXPS	03/01/2022	\$0,4 \$10,8
DLIET	REIM TRVL EXPS	04/11/2022	\$34,3
	4/4-8/22 SALREIM	05/11/2022	\$8,3
1431	Total Itemized Transactions with this Payee/Payer		\$60,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,3
ining Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$80,4
Name and Address			
(A)			
AGINE NATION SOFTWARE	Purpose	Date	Amount
223 YUKON HILLS CT	(C)	(D)	(E)
S VEGAS	SOFTWARE DEV-TRAINING CENTER	01/11/2022	\$10,0
/	Total Itemized Transactions with this Payee/Payer		\$10,0
78	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,0
(B)			
eb Development Services			
Name and Address (A)			
PACT OFFICE PRODUCTS			
	Purpose	Date	Amount
	(C)	(D)	(E)
KRIDGE	Total Itemized Transactions with this Payee/Payer		
) 075	Total Non-Itemized Transactions with this Payee/Payer		\$11,2 \$11,2 \$11,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,20
(B)			
fice Supplies Vendor			
Name and Address			
(A) GALLINA'S BOX LUNCHES			
GALLINA 3 BOX LUNCHES	Purpose	Date	Amount
41 W VALLEY HWY N, BLDG C	(C) 1000 BOX LUNCHES 9/20/22	(D) 09/09/2022	(E) \$13,1
BURN	Total Itemized Transactions with this Payee/Payer	09/09/2022	\$13,1 \$13,1
A	Total Non-Itemized Transactions with this Payee/Payer		\$13,11
001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,1
Type or Classification (B)		I	ψ10,1
ecial Event Services			
Name and Address			
(A)			
(A) SIGHT DIRECT USA, INC.	Purpose	Date	Amount
(A) SIGHT DIRECT USA, INC.	Purpose (C)	Date (D)	Amount (E)
(A) SIGHT DIRECT USA, INC. D. BOX 731069	(C) GRANT SUPPLIES		(E) \$38,2
(A) SIGHT DIRECT USA, INC. D. BOX 731069 LLAS	(C) GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$38,2 \$38,2
(A) SIGHT DIRECT USA, INC. O. BOX 731069 ALLAS ( 3373-1069	(C) GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,2 \$38,2 \$1,7
(A) SIGHT DIRECT USA, INC. D. BOX 731069 ILLAS 737-1069 Type or Classification	(C) GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$38,2 \$38,2 \$1,7
(A) IGHT DIRECT USA, INC. BOX 731069 LLAS 173-1069 Type or Classification (B)	(C) GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,2 \$38,2 \$1,7
(A) IGHT DIRECT USA, INC. . BOX 731069 .LLAS .73-1069 Type or Classification (B) mputer Supplies/Equipment	(C) GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,2 \$38,2 \$1.7
(A) SIGHT DIRECT USA, INC. D. BOX 731069 ALLAS ( 373-1069 Type or Classification (B) mputer Supplies/Equipment Name and Address	(C) GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$38,2 \$38,2 \$1,7
(A) ISIGHT DIRECT USA, INC. O. BOX 731069 ALLAS X 3373-1069 Type or Classification (B) omputer Supplies/Equipment Name and Address (A)	(C) GRANT SUPPLIES 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	(D)	(E) \$38,2 \$38,2 \$1,7
(A) IIGHT DIRECT USA, INC. BOX 731069 LLAS 173-1069 Type or Classification (B) mputer Supplies/Equipment Name and Address (A)	(C) GRANT SUPPLIES 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	(D) 08/17/2022	(E) \$38,2 \$39,2 \$1,7 \$39,9 Amount (E)
(A) ISIGHT DIRECT USA, INC. O. BOX 731069 ALLAS (A) S373-1069 Type or Classification (B) Omputer Supplies/Equipment Name and Address (A) SAVVY LLC I3 S ROHLWING ROAD	(C) GRANT SUPPLIES 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 Purpose (C) GRANT SUPPLIES	(D) 08/17/2022	(E) \$38,2 \$38,2 \$11,7 \$39,9 Amount (E) \$5,4
(A) SIGHT DIRECT USA, INC. D. BOX 731069 LLAS 373-1069 Type or Classification (B) mputer Supplies/Equipment Name and Address (A) SAVVY LLC 3 S ROHLWING ROAD	(C) GRANT SUPPLIES 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 Purpose (C) GRANT SUPPLIES GRANT SUPPLIES	(D) 08/17/2022	(E) \$38,2 \$38,2 \$1,7 \$39,9 (E) \$5,4 \$7,4
(A) SIGHT DIRECT USA, INC. D BOX 731069 LLAS 373-1069 Type or Classification (B) mputer Supplies/Equipment Name and Address (A) SAVVY LLC 3 S ROHLWING ROAD DISON	(C) GRANT SUPPLIES 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 Purpose (C) GRANT SUPPLIES GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer	(D) 08/17/2022	(E) \$38,2 \$38,2 \$39,9 Amount (E) \$5,4 \$7,4 \$12,9 \$7,4 \$12,9 \$7,4
(A) (A) (A) (A) (A) (A) (A) (A)	(C) GRANT SUPPLIES 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 Purpose (C) GRANT SUPPLIES GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/17/2022	(E) \$38,2' \$38,2' \$1,74 \$39,90 Amount (E) \$5,45 \$7,4' \$12,90 \$22,00 \$22,00
(A) SIGHT DIRECT USA, INC. D. BOX 731069 ILLAS 373-1069 Type or Classification (B) imputer Supplies/Equipment Name and Address (A) SAVVY LLC 3 S ROHLWING ROAD IDISON	(C) GRANT SUPPLIES 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 Purpose (C) GRANT SUPPLIES GRANT SUPPLIES Total Itemized Transactions with this Payee/Payer	(D) 08/17/2022	(E) \$38,2 \$38,2 \$1,7 \$39,9 Amount (E) \$5,4 \$7,4 \$7,4 \$12,9

Name and Address (A)	D	D-4-	٨
J KELLER & ASSOCIATES INC.	Purpose (C)	Date (D)	Amount (E)
O. BOX 368	6/1/22-5/31/25 OSHA COMPL 3YR	05/16/2022	(E) \$6
03 BREEZEWOOD LANE	2020 ERG POCKET SIZE SPIRAL	05/10/2022	\$8
ENAH	2020 ERG STANDARD SIZE SPIRAL	11/02/2022	\$10
	Total Itemized Transactions with this Payee/Payer	11/02/2022	
957-0368	Total Non-Itemized Transactions with this Payee/Payer		\$20
Type or Classification			\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33
rinter			
Name and Address			
(A)			
AMES D MILLS JR			
	Purpose	Date	Amount
	(C)	(D)	(E)
ENSALEM	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$6
9020	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Type or Classification			
(B)			
/orker Training Grant			
Name and Address	Purpose	Date	Amount
(A)	(Ċ)	(D)	(E)
MES R. TRIMBACH	JAN-22 IDO	01/31/2022	\$14
	FEB-22 IDO	02/28/2022	\$14
515 N COURTHOUSE RD, 330	MAR-22 IDO	03/31/2022	\$14
RLINGTON	APR-22 IDO	04/29/2022	\$14
A	MAY-22 IDO	05/31/2022	\$14
2201	JUN-22 IDO	06/30/2022	\$14
Type or Classification			
(B)	JUL-22 IDO AUG-22 IDO	07/29/2022	\$15
vestigator		08/31/2022	\$15
	SEP-22 IDO	09/30/2022	\$15
	OCT-22 IDO	10/31/2022	\$15
	NOV-22 IDO	11/30/2022	\$15
	DEC-22 IDO	12/29/2022	\$15
	Total Itemized Transactions with this Payee/Payer		\$186
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$186
Name and Address			
(A)	Purpose	Date	Amount
EFFREY ELLISON	(C)	(D)	(E)
	AUG-22 IDO	09/02/2022	\$9
515 N COURTHOUSE RD, 330	SEP-22 IDO	09/30/2022	\$17
RLINGTON	OCT-22 IDO	10/31/2022	\$17
/A	NOV-22 IDO	11/30/2022	\$17
2201	DEC-22 IDO	12/29/2022	\$17
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$78
(B)	Total Non-Itemized Transactions with this Payee/Payer		
nvestigator	Total of All Transactions with this Payee/Payer for This Schedule		\$78
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EROME D PUGH	JAN-22 IDO	01/31/2022	\$14
	FEB-22 IDO	0//3//2022	\$14
515 N COURTHOUSE RD, 330			
RLINGTON	MAR-22 IDO	03/31/2022	\$14
Δ	APR-22 IDO	04/29/2022	\$14
a 2201	MAY-22 IDO	05/31/2022	\$14
Type or Classification	JUN-22 IDO	06/30/2022	\$15
	JUL-22 IDO	07/29/2022	\$15
(B)	AUG-22 IDO	08/31/2022	\$15
ivestigator	SEP-22 IDO	09/30/2022	\$15
	OCT-22 IDO	10/31/2022	\$15
	NOV-22 IDO	11/30/2022	\$15
	DEC-22 IDO	12/29/2022	\$15
	Total Itemized Transactions with this Payee/Payer	12/23/2022	\$186
	Total Non-Itemized Transactions with this Payee/Payer		φ100
	Total of All Transactions with this Payee/Payer for This Schedule		\$186
Newsee and Address	Total of All Transactions with this Payee/Payer for this Schedule		\$186
Name and Address			
(A)			
TBLUE			• · ·
	Purpose	Date	Amount
	(C)	(D)	(E)
ALT LAKE CIT	Total Itemized Transactions with this Payee/Payer		
T	Total Non-Itemized Transactions with this Payee/Payer		\$10
4121	Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification			
(B)			
rline			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			

## 000-093 (LM2) 12/31/2022

JOHN D. WARD	Purpose	Date	Amount
2201 N STREET, NW	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		ەن \$11,062
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,062
20037			
Type or Classification (B)			
Legal Fees			
Name and Address			
(A) JOHN J KOVACH	Purpose	Date	Amount
	(C)	(D)	(E)
4752 RIDGETOP DRIVE	TRANSPORTATION	04/28/2022	\$5,025
MORGANTOWN WV	TRANSPORTATION	06/06/2022	\$8,916
26508	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,941 \$49,911
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$63,852
(B)		1	
Worker Training Grant Name and Address			
(A)			
JONATHAN M. FUSSELL		Dete	Amount
	Purpose (C)	Date (D)	Amount (E)
700 MAURY AVENUE	JUL-22 PROF SVC	08/29/2022	\$10,379
NORFOLK VA	Total Itemized Transactions with this Payee/Payer		\$10,379
23517	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,379
(B) Worker Training Grant			
Name and Address			
(A)			
JORGE G GONZALEZ			
9045 CITRUS AVE	Purpose (C)	Date (D)	Amount (E)
FONTANA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,295
92335	Total of All Transactions with this Payee/Payer for This Schedule		\$11,295
Type or Classification (B)			
Worker Training Grant			
Name and Address			
(A)			
JOSE VILLASENOR	Purpose	Date	Amount
8021 S KOLMAR AVENUE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL 60652	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,747 \$7,747
Type or Classification		I	\$7,747
(B)			
Misc Reimbursed Expenses			
Name and Address			
(A) JUAN CAMPOS	Durnana		Amo:+
	Purpose (C)	Date (D)	Amount (E)
	TRANS-12/6-8/2021	03/15/2022	\$6,513
ROUND LAKE BEACH IL	Total Itemized Transactions with this Payee/Payer		\$6,513
60073	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
(B) Transition Team			
Name and Address			
(A)			
KURT D POOLE			Anna d
1	Purpose (C)	Date (D)	Amount (E)
217 N 2DD		(U)	(E) \$0
317 N 3RD ELMWOOD	Total Itemized Transactions with this Pavee/Paver	1	
NE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
NE 68349			
NE 68349 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
NE 68349 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NE 68349 Type or Classification (B) Worker Training Grant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$19,409 Amount
NE 68349 Type or Classification (B) Worker Training Grant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$19,409 Amount (E)
NE 68349 Type or Classification (B) Worker Training Grant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$19,409 Amount (E) \$0
68349 Type or Classification (B) Worker Training Grant Name and Address (A) LIDO BEACH RESORT 700 BEN FRANKLIN DRIVE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,409 Amount (E) \$0 \$5,620
NE 68349 Type or Classification (B) Worker Training Grant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)

Date	Amount
(D)	(E)
	\$0
	\$8,496 \$8,496
I	\$0,490
Date	Amount
(D)	(E) \$0
	\$0 \$15,818
	\$15,818
Date	Amount
(D)	(E)
01/18/2022	\$29,326
	\$29,326
	\$5,855 \$35,181
	433,101
Date	Amount
(D)	(E)
10/05/2022	\$12,500
	\$12,500
	\$12,500
Date	Amount
(D)	(E)
	\$0
	\$11,279
1	\$11,279
Date	Amount
(D)	(E)
	\$0
	\$22,270 \$22,270
	ψ22,270
Dete	A
Date (D)	Amount (E)
01/27/2022	\$18,500
	\$18,500
	\$18,500
_	

Name and Address	Purpose	Date	Amount
(A) METAMEDIA TRAINING INT'L, INC.	(C)	(D)	(E)
	INITIAL PAYMENT-PROF SVC	04/08/2022	\$24,9
257 BUCKEYSTOWN PIKE, #504	PROJ# 2202201 TMSTRS LEARNING	06/09/2022	\$30,4
REDERICK	PROJ# 2202201 TMSTRS LEARNING	06/15/2022	\$14,9
1D	PROJ#2202201 TMSTRS LEARNING	07/22/2022	\$14,9
21704	PROJ#2202201 TMSTRS LEARNING	10/21/2022	\$7,4
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$92,8
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,6
Worker Training Grant	Total of All Transactions with this Payee/Payer for This Schedule		\$94,4
Name and Address			1
(A)			
MGM RESORTS INTERNATIONAL			
PO BOX 748137	Purpose	Date	Amount
6 B6X 148131	(C)	(D)	(E)
LOS ANGELES	S HUNTER 9/9-15/21 UNITY CONF	02/14/2022	\$155,0
CA	Total Itemized Transactions with this Payee/Payer		\$155,0
00074-8137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$155,0
(B)			
Hotel			
Name and Address			
(A)	Duman	Date	Amount
MICROSOFT LICENSING, GP	Purpose		Amount
	(C)	(D)	(E)
DEPT. 551 VOLUME LICENSING	NOV 21-DEC 21 MS LICENSE	01/24/2022	\$26,52
RENO	NOV-22-DEC-22 MS LICENSE	12/06/2022	\$30,14
NV	Total Itemized Transactions with this Payee/Payer		\$56,66
89511-1137	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,66
(B)			•
Computer Software			
Name and Address			
(A)			
NARCISO ACOSTA			
	Purpose	Date	Amount
82280 KENNER AVE	(C)	(D)	(E)
INDIO	Total Itemized Transactions with this Payee/Payer	(2)	(=)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,22
92201	Total of All Transactions with this Payee/Payer for This Schedule		\$9,22
Type or Classification			φ9,22
(B)			
Worker Training Grant			
Name and Address			
(A)			
NATIONAL NEWS AGENCY, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
10107 SENATE DRIVE	1/1/23 NEW YORK TIMES	11/14/2022	\$5,10
LANHAM	Total Itemized Transactions with this Payee/Payer		\$5,10
MD	Total Non-Itemized Transactions with this Payee/Payer		\$70
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$5,80
Type or Classification			ψ0;0
(B)			
News Delivery Service			
Name and Address			
(A)	Purpose	Date	Amount
NIXON PEABODY LLP	(C)	(D)	(E)
	(C) MAY 22 LEGAL FEES	08/04/2022	(E) \$43,24
1300 CLINTON SQUARE	AUG 22 LEGAL FEES		
ROCHESTER		10/18/2022	\$8,20
NY	SEP 22 LEGAL FEES	11/18/2022	\$18,34
14604	Total Itemized Transactions with this Payee/Payer		\$69,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,8
aw Firm			
	Purpose	Date	Amount
Name and Address	Purpose	Date	Amount
(A)	(C) REIM TRVL EXPS	(D)	(E)
NURTHERIN GA TWOTKO APPRENTIGE		01/24/2022	\$25,3
	REIM TRVL EXPS	02/22/2022	\$8,9
4738 CANTOVA WAY	2/6-7/22 SALREIM	06/09/2022	\$15,0
RANCHO MURIETA	5/9-14/22 SALREIM	06/15/2022	\$48,0
	REIM TRVL EXPS	07/26/2022	\$5,4
5683	REIM TRVL EXPS	07/27/2022	\$28,
Type or Classification	REIM TRVL EXPS	09/06/2022	\$6,4
(B)	REIM TRVE EXIS	09/27/2022	\$0,-
raining Trust		00/2//2022	
	Total Itemized Transactions with this Payee/Payer		\$158,7
	Total Non-Itemized Transactions with this Payee/Payer		\$8,9
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,7

21123, 10:09 1111			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTHROP RICE USA, INC	REIMEXPS	08/18/2022	\$44,
2502 BRANTLY AVENUE	REIMEXPS	09/21/2022	\$12
IOUSTON	REIM EXPS REIM EXPS	09/27/2022 10/17/2022	\$14. \$8
X			
7034	REIM EXPS	12/08/2022	\$13
Type or Classification	REIM EXPS	12/21/2022	\$15
(B)	Total Itemized Transactions with this Payee/Payer		\$110
Vorker Training Grant	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110
Name and Address			
(A) NOVAK FRANCELLA, LLC			
	Purpose	Date	Amount
0 MONUMENT ROAD, 5TH FL	(C)	(D)	(E)
ALA CYNWYD	2021 A133 AUDIT FEES	06/23/2022	\$13
A	Total Itemized Transactions with this Payee/Payer		\$13
9004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13
(B)			
ccounting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FFICE OF THE CHIEF INVESTIGAT	SEP-21 WEB HOSTING	01/05/2022	\$20
	OCT-21 UPS SHIPPING	01/05/2022	\$21
TE 528, 444 N. CAPITOL ST /ASHINGTON	SEP-21 TRANSCRIPTS	02/03/2022	\$9
IC	NOV-21 POSTAGE	02/08/2022	\$11
0001	SEP-21 R CALLUS ADJUSTMENT	03/24/2022	\$21
Type or Classification	SEP-21 R CALLUS CORRECTION	04/08/2022	\$27
(B)	MAR-22 WEB HOSTING	05/02/2022	\$23
ndependent Disciplinary Officers	MAY-22 MONTHLY PARKING	05/20/2022	\$20
idependent Disciplinary Onicers	VOID REF# 980279 IDO EXPENSES	06/23/2022	\$11
	MAY-22 WEB HOSTING	08/16/2022	\$31
	MAY-22 & JUL-22 PHONE CHRGS	08/25/2022	\$18
	SEP-22 MONTHLY PARKING	10/06/2022	\$29
	SEP-22 WEB HOSTING	11/10/2022	\$20
	Total Itemized Transactions with this Payee/Payer		\$267
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,
Name and Address			
(A) DFFICE OF THE ELECTION SUPERVI	Purpose	Date	Amount
OFFICE OF THE ELECTION SOFERVI	(C)	(D)	(E)
FOR THE IBT, 200 PARK AVENU	#14 FUNDING ADVANCE	01/07/2022	\$700
NEW YORK	#15 FUNDING ADVANCE	03/10/2022	\$600
NY	Total Itemized Transactions with this Payee/Payer		\$1,300
10166-0193	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300
(B)			
Election Supervisor			
Name and Address			
(A)			
OMNI BOSTON HOTEL AT THE SEAPORT	Purpose	Date	Amount
	(C)	(D)	(E)
50 SUMMER STREET	DEPOSIT 10/4-10/23 UNITY CONF	11/14/2022	\$10
IOSTON IA	Total Itemized Transactions with this Payee/Payer		\$10
2210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
lotel			
Name and Address			
(A)			
DUTSOURCE FINANCIAL SERVICES, INC		D-4-	A
0 BOX 5172	Purpose	Date	Amount
	(C) 9/17-21/22 PROF SVC	(D) 11/07/2022	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	11/0//2022	
0	Total Non-Itemized Transactions with this Payee/Payer		\$11
0217-5172	Total of All Transactions with this Payee/Payer		\$11
Type or Classification			۱ ۵۱۱
(B)			
emporary Services			•
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
2 & P CATERERS INC	6/14-6/16/22 TLA	08/11/2022	\$5
980 SOUTHHAMPTON ROAD	Total Itemized Transactions with this Payee/Payer		\$5
1980 SOUTHHAMPTON ROAD PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PHILADELPHIA PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5
19154			

## 000-093 (LM2) 12/31/2022

Purpose (C) JAN-22 LEGAL FEES FEB-22 LEGAL FEES MAR-22 LEGAL FEES APR-22 LEGAL FEES JUN-22 LEGAL FEES JUN-22 LEGAL FEES JUL-22 LEGAL FEES SEP-22 LEGAL FEES OCT-22 LEGAL FEES OCT-22 LEGAL FEES DEC-22 LEGAL FEES DEC-22 LEGAL FEES	Date (D) 01/31/2022 02/28/2022 03/31/2022 04/29/2022 06/30/2022 06/30/2022 06/30/2022 07/29/2022 08/31/2022	Amount (E) \$41,66 \$41,66 \$41,66 \$41,66 \$41,66
(C) JAN-22 LEGAL FEES FEB-22 LEGAL FEES MAR-22 LEGAL FEES APR-22 LEGAL FEES JUN-22 LEGAL FEES JUN-22 LEGAL FEES AUG-22 LEGAL FEES CCT-22 LEGAL FEES OCT-22 LEGAL FEES DCT-22 LEGAL FEES DCT-22 LEGAL FEES DCC-22 LEGAL FEES DCC-22 LEGAL FEES	(D) 01/31/2022 02/28/2022 03/31/2022 04/29/2022 05/31/2022 06/30/2022 07/29/2022	(E) \$41,66 \$41,66 \$41,66 \$41,66 \$41,66 \$41,66
(C) JAN-22 LEGAL FEES FEB-22 LEGAL FEES MAR-22 LEGAL FEES APR-22 LEGAL FEES JUN-22 LEGAL FEES JUN-22 LEGAL FEES AUG-22 LEGAL FEES CCT-22 LEGAL FEES OCT-22 LEGAL FEES DCT-22 LEGAL FEES DCT-22 LEGAL FEES DCC-22 LEGAL FEES DCC-22 LEGAL FEES	(D) 01/31/2022 02/28/2022 03/31/2022 04/29/2022 05/31/2022 06/30/2022 07/29/2022	(E) \$41,66 \$41,66 \$41,66 \$41,66 \$41,66 \$41,66
JAN-22 LEGAL FEES FEB-22 LEGAL FEES MAR-22 LEGAL FEES APR-22 LEGAL FEES JUN-22 LEGAL FEES JUN-22 LEGAL FEES JUL-22 LEGAL FEES AUG-22 LEGAL FEES OCT-22 LEGAL FEES OCT-22 LEGAL FEES NOV-22 LEGAL FEES DEC-22 LEGAL FEES	01/31/2022 02/28/2022 03/31/2022 04/29/2022 05/31/2022 06/30/2022 06/30/2022 07/29/2022	\$41,66 \$41,66 \$41,66 \$41,66 \$41,66 \$41,66
FEB-22 LEGAL FEES MAR-22 LEGAL FEES APR-22 LEGAL FEES MAY-22 LEGAL FEES JUL-22 LEGAL FEES AUG-22 LEGAL FEES SEP-22 LEGAL FEES OCT-22 LEGAL FEES OCT-22 LEGAL FEES DCT-22 LEGAL FEES DCT-22 LEGAL FEES DEC-22 LEGAL FEES	02/28/2022 03/31/2022 04/29/2022 05/31/2022 06/30/2022 06/30/2022	\$41,66 \$41,66 \$41,66 \$41,66 \$41,66
MAR-22 LEGAL FEES APR-22 LEGAL FEES MAY-22 LEGAL FEES JUN-22 LEGAL FEES JUL-22 LEGAL FEES AUG-22 LEGAL FEES SEP-22 LEGAL FEES OCT-22 LEGAL FEES NOV-22 LEGAL FEES DEC-22 LEGAL FEES DEC-22 LEGAL FEES	03/31/2022 04/29/2022 05/31/2022 06/30/2022 07/29/2022	\$41,66 \$41,66 \$41,66
APR-22 LEGAL FEES MAY-22 LEGAL FEES JUN-22 LEGAL FEES JUL-22 LEGAL FEES AUG-22 LEGAL FEES SEP-22 LEGAL FEES OCT-22 LEGAL FEES NOV-22 LEGAL FEES DEC-22 LEGAL FEES	04/29/2022 05/31/2022 06/30/2022 07/29/2022	\$41,66 \$41,66
MAY-22 LEGAL FEES JUN-22 LEGAL FEES JUL-22 LEGAL FEES AUG-22 LEGAL FEES SEP-22 LEGAL FEES OCT-22 LEGAL FEES NOV-22 LEGAL FEES DEC-22 LEGAL FEES DEC-22 LEGAL FEES	05/31/2022 06/30/2022 07/29/2022	\$41,66
JUL-22 LEGAL FEES AUG-22 LEGAL FEES SEP-22 LEGAL FEES OCT-22 LEGAL FEES NOV-22 LEGAL FEES DEC-22 LEGAL FEES DEC-22 LEGAL FEES	07/29/2022	
AUG-22 LEGAL FEES SEP-22 LEGAL FEES OCT-22 LEGAL FEES NOV-22 LEGAL FEES DEC-22 LEGAL FEES		\$41,66
SEP-22 LEGAL FEES OCT-22 LEGAL FEES NOV-22 LEGAL FEES DEC-22 LEGAL FEES DEC-22 LEGAL FEES	08/31/2022	\$41,66
OCT-22 LEGAL FEES NOV-22 LEGAL FEES DEC-22 LEGAL FEES		\$41,66
NOV-22 LEGAL FEES DEC-22 LEGAL FEES	09/30/2022	\$41,66
DEC-22 LEGAL FEES	10/31/2022 11/30/2022	\$41,66 \$41,66
	12/29/2022	\$41,60
Total Itemized Transactions with this Payee/Payer		\$500,00
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$500,00
Purpose	Date	Amount
(C)	(D)	(E)
		\$14,98
		\$14,98
		\$14,98
		\$14,98 \$14,98
		\$14,30
		\$13,80
	08/31/2022	\$15,86
SEP-22 IDO	09/30/2022	\$15,86
OCT-22 IDO	10/31/2022	\$15,86
NOV-22 IDO	11/30/2022	\$15,86
DEC-22 IDO	12/29/2022	\$15,86
		\$186,00
Iotal of All Transactions with this Payee/Payer for This Schedule		\$186,00
		Amount
		(E) \$15,62
	03/11/2022	\$15,62
		\$2,12
Total of All Transactions with this Payee/Payer for This Schedule		\$17,74
Purpose	Date	Amount
(C)	(D)	(E)
6/21-6/28/24 WMN CONF DEP	12/01/2022	\$20,39
		\$20,39
Iotal of All Transactions with this Payee/Payer for This Schedule		\$20,39
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Payer		\$6,76
Total of All Transactions with this Payee/Payer for This Schedule		\$6,76
Durpose	Date	Amount
		(E)
3/8-10/22 ZOOM RDIAT TRNG CRSE		\$6,80
5/30-31/22 HZ WSTE REF CRSE	06/06/2022	\$6,40
11/6-10/22 CONSTR TRNG CRSE	12/08/2022	\$7,68
Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$20,88
Total Non-Itemized Transactions with this Payee/Payer		\$56,69
Total of All Transactions with this Payee/Payer for This Schedule		\$77,5
Total of All Transactions with this Payee/Payer for This Schedule		\$
	Purpose       (C)         JAN-22 IDO       (C)         FEB-22 IDO       (C)         MAR-22 IDO       (C)         MAY 22 IDO       (C)         JUN-22 IDO       (C)         JUN-22 IDO       (C)         JUN-22 IDO       (C)         JUN-22 IDO       (C)         OCT-22 IDO       (C)         NOV-22 IDO       (C)         DEC-22 IDO       (C)         Total Itemized Transactions with this Payee/Payer       (C)         Total Itemized Transactions with this Payee/Payer       (C)         IBT WORKER TRAINING PROGRAM 40       (C)         Total Itemized Transactions with this Payee/Payer       (C)         IBT WORKER TRAINING PROGRAM 40       (C)         IBT WORKER TRAINING PROGRAM 40       (C)         Total of All Transactions with this Payee/Payer       (C)         6/21-6/28/24 WMN CONF DEP       (C)         6/21-6/28/24 WMN CONF DEP       (C)         fotal Itemized Transactions with this Payee/Payer       (C)         6/21-6/28/24 WMN CONF DEP       (C)         fotal Itemized Transactions with this Payee/Payer       (C)         fotal Itemized Transactions with this Payee/Payer       (C)         fotal Itemized Transactions with this Paye	Purpose         Date           (C)         (0)           JAN 22 IDO         0131/2022           MAR 22 IDO         0228/022           MAR 22 IDO         0633/2022           MAR 22 IDO         0428/2022           JUL 22 IDO         0639/0222           JUL 22 IDO         0693/0222           JUL 22 IDO         0693/022           MAR 22 IDO         0693/022           OCT 22 IDO         0693/022           NOV 22 IDO         11037/022           NOV 22 IDO         11037/022           DEC 22 IDO         0693/022           DEC 22 IDO         0693/022           DEC 22 IDO         11037/022           DEG ID AN IDE PROPERATION WITH IN PayeePayer To This Schedule         0611/2022           DEG ID AN IDE PROCERM 40         0611/2022           DEG ID ID ID ID ID ID ID ID ID ID ID ID ID

https://olmsapps.dol.gov/query/orgReport.do

# 000-093 (LM2) 12/31/2022

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OBERT CALLUS	JAN-22 IDO	01/31/2022	\$14,9
	MAR-22 IDO	03/31/2022	\$14,9
15 N COURTHOUSE RD, 330	APR-22 IDO	04/29/2022	\$14,5
RLINGTON	MAY-22 IDO	05/31/2022	\$14,5
A Contraction of the second seco	JUN-22 IDO	06/30/2022	\$15,8
201	JUL-22 IDO	07/29/2022	\$15,8
Type or Classification	AUG-22 IDO	08/31/2022	\$15,8
(B)	SEP-22 IDO	09/30/2022	\$15,8
vestigator	OCT-22 IDO	10/31/2022	\$15,
	NOV-22 IDO	11/30/2022	\$15,
	DEC-22 IDO	12/29/2022	\$15,
	FEB-22 IDO	02/28/2022	\$13,
		02/20/2022	
	Total Itemized Transactions with this Payee/Payer		\$186,
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$186
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BERT P. UNGAR	MAY-22 IDO	05/31/2022	\$10
	JUN-22 IDO	06/30/2022	\$11
15 N COURTHOUSE RD, 330	JAN-22 IDO	01/31/2022	\$10
LINGTON	FEB-22 IDO	02/28/2022	\$10
	MAR-22 IDO	03/31/2022	\$10
201	APR-22 IDO	04/29/2022	\$1
Type or Classification	JUL-22 IDO	07/29/2022	\$1
(B)	AUG-22 IDO	08/31/2022	\$1
restigator	SEP-22 IDO	09/30/2022	\$1
	OCT-22 IDO	10/31/2022	\$1
	NOV-22 IDO	11/30/2022	\$1 \$1 <sup>2</sup>
	DEC-22 IDO	12/29/2022	
		12/29/2022	\$11
	Total Itemized Transactions with this Payee/Payer		\$132
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$132
Name and Address			
(A)			
DLAND R ACEVEDO	Purpose	Date	Amount
	(C)	(D)	(E)
0 READ AVENUE	SEP-DEC 21 LEGAL FEES	02/28/2022	\$10
DNKERS	Total Itemized Transactions with this Payee/Payer	OE/E0/E0/E	\$10
	Total Non-Itemized Transactions with this Payee/Payer		
)707	Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification	Initial of All mansactions with this rayeer ayer for this Schedule		ļ
(B)			
wyer			
Name and Address			
(A)			
JDOLPH SEAN	Purpose	Date	Amount
	(C)	(D)	(E)
1 BIG HORN RIDGE DRIVE	SOFTWARE- 6/22/2022	07/25/2022	\$10
BUQUERQUE	Total Itemized Transactions with this Payee/Payer	0112012022	\$10
122	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13
(B)			
omputerized Info Services			
Name and Address			
(A)			
ELDON BOFINGER & ASSOCIATES PC		D-1-	A
· · · · · · · · ·	Purpose	Date	Amount
19 F STREET, NW, SUITE 20	(C)	(D)	(E)
ASHINGTON	NOV-21 LEGAL SVC	03/17/2022	\$5
	Total Itemized Transactions with this Payee/Payer		\$5
004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
(B)			
w Firm			
Name and Address			
(A)			
IERATON PUERTO RICO		-	
	Purpose	Date	Amount
DTEL & CASINO, 200 CONVENT	(C)	(D)	(E)
AN JUAN	6/21-6/28/22 WMN CONF DEP	12/01/2022	\$5
an Juan R	Total Itemized Transactions with this Payee/Payer		\$!
907	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5
Type or Classification			,
(B)			
tel			

# 000-093 (LM2) 12/31/2022

(A)	Purpose	Date	Amount
	(C)	(D)	(E)
SO. NEVADA TMSTRS LU 631	REIM STDNT FEES	01/05/2022	\$6,05
ONSTRUCTION TRAING TRUST	SALREIM 12/3-4/21	01/31/2022	\$6,7
AS VEGAS	REIM TRVL EXPENSES REIM STDNT FEES	02/22/2022 03/29/2022	\$10,1
V	REIM STUNT FEES REIM TRVL EXPENSES	03/29/2022	\$8,9 \$7,7
9115	REIM TRVL EXPENSES	06/15/2022	\$7,7 \$15,0
Type or Classification	REIM STONT FEES	00/15/2022	\$15,0
(B)	REIM STDNT FEES	09/01/2022	\$13,7
Training Trust	REIM TRVL EXPS	09/23/2022	\$7,7
	REIM TRVL EXPS	09/27/2022	\$15,2
	REIM TRVL EXPS	12/09/2022	\$8,50
	Total Itemized Transactions with this Payee/Payer	12/00/2022	\$105,8
	Total Non-Itemized Transactions with this Payee/Payer		\$19,70
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,63
Name and Address			
(A) SOUTHWEST			
Joonnwest	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
X	Total Non-Itemized Transactions with this Payee/Payer		\$64,63
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$64,63
Type or Classification			
(B) Airline			
Name and Address			
(A)			
ST. REGIS HOTEL	<b>D</b>		A
	Purpose	Date (D)	Amount
WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,1
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$17,13
Type or Classification		1	ψι,,
(B)			
Hotel			
Name and Address			
(A)			
STEP VISUAL COMMUNICAT	Purpose	Date	Amount
	(C)	(D)	(E)
	Step Visual Communicat	05/23/2022	\$7,87
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,85
NY 10572	Total Non-Itemized Transactions with this Payee/Payer		\$5,48
10573 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,30
(B)			
Communications Services			
Name and Address			
(A) SUGHRUE MION. PLLC	Durnan	l Dete	A
	Purpose	Date	Amount
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW	(C)	(D)	(E)
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON	(C) JUL 22 TP&C ENFORCEMENT		(E) \$5,90
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,9/ \$5,9/
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5.9 \$5.9 \$9.3
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5.9( \$5.9( \$9.3)
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B)	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5.9( \$5.9( \$9.3)
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5.9( \$5.9( \$9.3)
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A)	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5.9 \$5.9 \$9.3
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address	(C) JUL 22 TP&C ENFORCEMENT 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	(D) 10/05/2022	(E) \$5.9 \$5.9 \$9.3
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC.	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5.9( \$5.93 \$9.33 \$15,22
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15,2 Amount (E)
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA	(C) JUL 22 TP&C ENFORCEMENT 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	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW AVASHINGTON DC 20006 Type or Classification (B) .aw Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY (A 20151 Type or Classification	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151 Type or Classification (B)	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/05/2022	(E) \$5.9( \$5.9( \$9.3) \$15.22 Amount
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151 Type or Classification (B) Telephone/Data Communications	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/05/2022	(E) \$5,9( \$5,9( \$9,3) \$15,22 Arnount (E) \$7,28
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151 Type or Classification (B) Telephone/Data Communications Name and Address	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/05/2022	(E) \$5.9( \$5.9( \$9.3) \$15.2( Armount (E) \$7.2(
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151 Type or Classification (B) Telephone/Data Communications Name and Address (A)	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2 \$7.2
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON CC 20006 Type or Classification (B) .aw Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY (A 20151 Type or Classification (B) Telephone/Data Communications Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2 \$7.2 \$7.2
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151 Type or Classification (B) Telephone/Data Communications Name and Address	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2 \$7.2 \$7.2 \$7.2
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151 Type or Classification (B) Telephone/Data Communications Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC P. O. BOX 419889	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2 \$7.2 Amount (E) \$16.6
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) Law Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY VA 20151 Type or Classification (B) Telephone/Data Communications Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2 \$7.3
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON OC 20006 Type or Classification (B) .aw Firm Name and Address (A) TCB ASSOCIATES INC. 14240 SULLYFIELD CIRCLE CHANTILLY (A 20151 Type or Classification (B) Telephone/Data Communications Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS, INC P. O. BOX 419889 GOSTON	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2
SUGHRUE MION, PLLC 2000 PENNSYLVANIA AVE, NW WASHINGTON DC 20006 Type or Classification (B) aw Firm Name and Address (A) CB ASSOCIATES INC. (A) CCB ASSOCIATES INC. (A) CCB ASSOCIATES INC. (A) CCB ASSOCIATES INC. (A) CCB ASSOCIATES INC. (A) CCB ASSOCIATES INC. (A) CCB ASSOCIATES INC. (A) CCB ASSOCIATES INC. (A) CCB ASSOCIATES INC. (B) CCB ASSOCIATES INC. (C) CCB AS	(C) JUL 22 TP&C ENFORCEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 10/05/2022	(E) \$5.9 \$9.3 \$15.2 Amount (E) \$7.2 Amount (E) \$16,6 \$16,6 \$16,6

Name and Address			
(A)			
THE CONTACT GROUP INC	Purpose	Date	Amount
4490 A OCEAN VIEW AVE	(C) 10/8/21 IBT ELEC ROBO CALL	(D) 03/21/2022	(E) \$12,384
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer	03/21/2022	\$12,384
VA 23455	Total Non-Itemized Transactions with this Payee/Payer		\$12,30 <del>4</del>
Z3455 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,384
(B)	·····	I	
Communications Services			
Name and Address			
(A)			
THE HERTZ CORPORATION	Purpose	Date	Amount
COMMERCIAL BILLING DEPT 112	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(5)	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$15,458
75312-1124	Total of All Transactions with this Payee/Payer for This Schedule		\$15,458
Type or Classification			
(B) Car Rental			
Name and Address			
(A)	Purpose	Date	Amount
THE SEGAL COMPANY	Purpose (C)	(D)	(E)
	2021 ACTUARIAL & CONSULTING SV	02/14/2022	(二) \$16,027
EASTERN STATES, INC, 333 WE	2021 ACTUARIAL & CONSULTING SV	02/28/2022	\$49,992
NEW YORK NY	1ST QTR 2022 ACTUARIAL SVCS	06/21/2022	\$28,562
10001-2402	Total Itemized Transactions with this Payee/Payer		\$94,581
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,030
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,611
Actuary Services			
Name and Address			
(A) THE WESTIN BEACH RESORT A			
	Purpose	Date	Amount
	(Ĉ)	(D)	(E)
FORT LAUDERDA	Total Itemized Transactions with this Payee/Payer		\$0
FL 33304	Total Non-Itemized Transactions with this Payee/Payer		\$12,483
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,483
(B)			
Hotel			
Name and Address			
(A)			
THOMSON REUTERS WEST PMT CTR P.O. BOX 6292	Purpose	Date	Amount
F.O. BOX 0232	(C)	(D)	(E)
CAROL STREAM	SEP 22 WESTLAW PROFLEX	12/01/2022	\$5,333
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,333 \$3,206
60197-6292	Total of All Transactions with this Payee/Payer for This Schedule		\$3,200
Type or Classification (B)		I	\$0,000
Computerized Info Services			
Name and Address			
(A)			
TIRAPELLI FORD	Purpose	Date	Amount
	(C)	(D)	(E)
4355 W. JEFFERSON STREET SHOREWOOD	2021 FORD F-150 XLT	01/25/2022	\$41,102
L	Total Itemized Transactions with this Payee/Payer		\$41,102
60404	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,102
(B)			
Auto Dealer Grant Equipment			
Name and Address (A)			
TMSTRS JC 10	Purpose	Date	Amount
	(Č)	(D)	(E)
P.O. BOX 279		03/08/2022	\$5,115
	REIMB EXP 1/1-2/28/2022		
MANCHESTER	TRANS-3/13-18/2022	04/08/2022	\$11,720
MANCHESTER NH	TRANS-3/13-18/2022 Total Itemized Transactions with this Payee/Payer		\$11,720 \$16,835
MANCHESTER	TRANS-3/13-18/2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,835
MANCHESTER NH 03105-0279	TRANS-3/13-18/2022 Total Itemized Transactions with this Payee/Payer		

# 000-093 (LM2) 12/31/2022

(A)	Dumana	l Dete	A
	Purpose (C)	Date (D)	Amount (E)
MSTRS LU 190 O BOX 50969	REIMB EXP SEP 21	02/01/2022	\$2
5 BOX 30303	REIMB EXP DEC 21	03/02/2022	\$1
LINGS	REIMB EXP JAN 22	03/21/2022	\$2
	REIMB EXP MAR 22	05/13/2022	\$
05		03/13/2022	
	Total Itemized Transactions with this Payee/Payer		\$6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6
filiate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ISTRS LU 25	REIMB EXP	04/28/2022	\$1
	J.MURPHY MAY 22	07/06/2022	\$1
4 MAIN STREET	J A. MURPHY JUN-22	07/21/2022	\$1 \$1
OSTON	J MURPHY 6/25-7/29/22	08/19/2022	\$
4			
, 129-1113	J MURPHY AUG-22	09/27/2022	\$1
	J MURPHY SEP-22	10/21/2022	\$2
Type or Classification	J MURPHY OCT-22	11/14/2022	\$1
(B)	J MURPHY NOV-22	12/13/2022	\$1
filiate	Total Itemized Transactions with this Payee/Payer	i	\$14
	Total Non-Itemized Transactions with this Payee/Payer		\$2
	Total of All Transactions with this Payee/Payer for This Schedule		\$17
Name and Address			
(A)			
MSTRS LU 282 JOB TRAINING	Burnoon	Date	Amount
	Purpose		Amount
RUST FUND, 2500 MARCUS AVE	(C)	(D)	(E)
AKE SUCCESS	REIM STDNT FEES	04/28/2022	\$1
V	Total Itemized Transactions with this Payee/Payer		\$1
1042-1018	Total Non-Itemized Transactions with this Payee/Payer		\$2
	Total of All Transactions with this Payee/Payer for This Schedule		\$3
Type or Classification		1	<b>\$</b>
(B)			
ffiliate			
Name and Address			
(A)			
MSTRS LU 348			
W51R5 LU 340	Durages	Date	Amount
	Purpose		Amount
72 WEST MARKET STREET	(C)	(D)	(E)
KRON	Total Itemized Transactions with this Payee/Payer		
DH	Total Non-Itemized Transactions with this Payee/Payer		\$
4303	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification		'	
(B)			
ffiliate			
	Durages	Data	Amount
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
	REIMB EXP	07/22/2022	\$1
MSTRS LU 445		09/01/2022	\$1
MSTRS LU 445 5 STONE CASTLE ROAD	REIMB EXP REIMB EXP	09/01/2022	\$1
MSTRS LU 445 5 STONE CASTLE ROAD	REIMB EXP REIMB EXP REIMB EXP	09/01/2022 10/17/2022	\$1 \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN	REIMB EXP REIMB EXP REIMB EXP REIMB EXP	09/01/2022 10/17/2022 01/10/2022	\$1 \$ \$1
WSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP	09/01/2022 10/17/2022 01/10/2022 03/21/2022	\$1 \$ \$1 \$1 \$1
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022	\$1 \$ \$1 \$1 \$ \$ \$
WSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022	\$1 \$ \$1 \$1 \$1 \$1 \$1 \$1 \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B)	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022	\$1 \$ \$1 \$1 \$1
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN IY 2575 Type or Classification	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/3/2022	\$1 \$ \$1 \$1 \$1 \$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B)	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B)	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP Total Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/3/2022	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B)	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Telimb EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/3/2022	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate	REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP REIMB EXP Total Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/3/2022	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Telimb EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/3/2022	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A)	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Telimb EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/3/2022	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A)	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Telimb EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/3/2022	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 5275 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 469	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         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         Purpose	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022 Date	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) MSTRS LU 469 400 HIGHWAY 35, EXECUTIVE	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) MSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022 Date	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) ffiliate Name and Address (A) MSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022 Date	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$12 \$12 \$12 \$12 \$13 \$13 \$12 \$12 \$12 \$12 \$13 \$12 \$12 \$13 \$12 \$13 \$13 \$14 \$15 \$15 \$15 \$15 \$16 \$16 \$16 \$16 \$16 \$16 \$16 \$16 \$16 \$16
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) MSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J T730-1247	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022 Date	\$1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) MSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J 7730-1247 Type or Classification	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022 Date	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$12 \$12 \$12 \$12 \$13 \$13 \$12 \$12 \$12 \$12 \$13 \$12 \$12 \$13 \$12 \$13 \$13 \$14 \$15 \$15 \$15 \$15 \$16 \$16 \$16 \$16 \$16 \$16 \$16 \$16 \$16 \$16
WSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 5275 Type or Classification (B) filiate Name and Address (A) WSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J T730-1247 Type or Classification (B)	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer	09/01/2022 10/17/2022 01/10/2022 03/21/2022 03/25/2022 05/19/2022 05/23/2022 07/14/2022 Date	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$12 \$12 \$12 \$12 \$13 \$13 \$12 \$12 \$12 \$12 \$13 \$12 \$12 \$13 \$12 \$13 \$13 \$14 \$15 \$15 \$15 \$15 \$16 \$16 \$16 \$16 \$16 \$16 \$16 \$16 \$16 \$16
WSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) WSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J 7730-1247 Type or Classification (B) filiate	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$12 \$13 \$13 \$13 \$13 \$12 \$13 \$13 \$13 \$12 \$13 \$13 \$12 \$13 \$13 \$13 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
WSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) WSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J 7730-1247 Type or Classification (B) filiate	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$12 \$13 \$13 \$13 \$13 \$12 \$13 \$13 \$13 \$12 \$13 \$13 \$12 \$13 \$13 \$13 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) MSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J 7730-1247 Type or Classification (B) filiate Name and Address	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Description         Description         Purpose	Date	\$1 \$1 \$1 \$1 \$2 \$1 \$1 \$1 \$12 \$13 \$13 \$13 \$13 \$13 \$13 \$13 \$13 \$13 \$14 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) MSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J T730-1247 Type or Classification (B) filiate Name and Address (A)	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
WSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) WSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J T730-1247 Type or Classification (B) filiate Name and Address (A)	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIM STDNT FEES	09/01/2022           10/17/2022           01/10/2022           03/21/2022           03/25/2022           05/19/2022           05/13/2022           07/14/2022           07/14/2022           01           02           03/22           03/22           03/2	Amount (E) Amount (E) (E) (E)
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) MSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J 7730-1247 Type or Classification (B) filiate Name and Address (A) MSTRS LU 509	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM STDNT FEES         REIM TRVL EXPS	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
WSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) WSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J T730-1247 Type or Classification (B) filiate Name and Address (A) WSTRS LU 509 504 FISH HATCHERY ROAD	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIM STDNT FEES	09/01/2022           10/17/2022           01/10/2022           03/21/2022           03/25/2022           05/19/2022           05/13/2022           07/14/2022           07/14/2022           01           02           03/22           03/22           03/2	Amount (E) Amount (E) (E) (E)
WSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) WSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J 7730-1247 Type or Classification (B) filiate Name and Address (A) WSTRS LU 509 304 FISH HATCHERY ROAD EST COLUMBIA	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIM STDNT FEES         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer	09/01/2022           10/17/2022           01/10/2022           03/21/2022           03/25/2022           05/19/2022           05/13/2022           07/14/2022           07/14/2022           01           02           03/22           03/22           03/2	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
WSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) WSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J T730-1247 Type or Classification (B) filiate Name and Address (A) WSTRS LU 509 504 FISH HATCHERY ROAD EST COLUMBIA C	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total On-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIM STDNT FEES         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	09/01/2022           10/17/2022           01/10/2022           03/21/2022           03/25/2022           05/19/2022           05/13/2022           07/14/2022           07/14/2022           01           02           03/22           03/22           03/2	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
MSTRS LU 445 5 STONE CASTLE ROAD OCK TAVERN Y 2575 Type or Classification (B) filiate Name and Address (A) MSTRS LU 469 400 HIGHWAY 35, EXECUTIVE AZLET J T730-1247 Type or Classification (B) filiate Name and Address (A)	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total Idemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIM STDNT FEES         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer	09/01/2022           10/17/2022           01/10/2022           03/21/2022           03/25/2022           05/19/2022           05/13/2022           07/14/2022           07/14/2022           01           02           03/22           03/22           03/2	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
MSTRS LU 445 SISTONE CASTLE ROAD DCK TAVERN Y 5775 Type or Classification (B) filiate Name and Address (A) MSTRS LU 469 NOD HIGHWAY 35, EXECUTIVE AZLET J 730-1247 Type or Classification (B) filiate Name and Address (A) MSTRS LU 509 S04 FISH HATCHERY ROAD EST COLUMBIA C 1712	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total On-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIM STDNT FEES         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	09/01/2022           10/17/2022           01/10/2022           03/21/2022           03/25/2022           05/19/2022           05/13/2022           07/14/2022           07/14/2022           01           02           03/22           03/22           03/2	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
ASTRS LU 445 STONE CASTLE ROAD CK TAVERN (575 Type or Classification (B) filiate Name and Address (A) ASTRS LU 469 00 HIGHWAY 35, EXECUTIVE LZLET (A) Type or Classification (B) filiate Name and Address (A) STRS LU 509 04 FISH HATCHERY ROAD EST COLUMBIA C	REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         REIMB EXP         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total Itemized Transactions with this Payee/Payer         Total On-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REIM STDNT FEES         REIM TRVL EXPS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	09/01/2022           10/17/2022           01/10/2022           03/21/2022           03/25/2022           05/19/2022           05/13/2022           07/14/2022           07/14/2022           01           02           03/22           03/22           03/2	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)

# 000-093 (LM2) 12/31/2022

Name and Address	Purpose	Date	Amount
(A) (A)	(C)	(D)	(E)
MSTRS LU 519	REIM TRVL EXPS REOM STDNT FEES	02/07/2022 03/07/2022	\$6 \$11
306 MONCLAIR AVENUE	REIM TRVL EXPS	05/04/2022	\$10
NOXVILLE	RIEM MISC EXPS -STORAGE	06/24/2022	\$2
N	REIM MISC EXPS	07/22/2022	\$14
7917-2213	REIM TRVL EXPS	07/26/2022	\$
Type or Classification (B)	REIM TRVL EXPS	09/06/2022	\$1
filiate	REIM TRVL EXPS	09/14/2022	\$1
	REIM TRVL EXPS	10/05/2022	\$18
	REIM TRVL EXPS REIM TRVL EXPS	10/21/2022 12/09/2022	\$
	Total Itemized Transactions with this Payee/Payer	12/09/2022	پ \$13
	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$148
Name and Address			
(A)			
MSTRS LU 554	Purpose	Date	Amount
	(C)	(D)	(E)
349 SOUTH 90TH STREET MAHA	TRANS- 9/7-9/2022	05/27/2022	\$7
E	Total Itemized Transactions with this Payee/Payer		\$
8127	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
(B)			
ffiliate			
Name and Address (A)	Purpose	Date	Amount
MSTRS LU 812	(C)	(D)	(E)
	T CONELIAS OCT-21	01/18/2022	\$1
45 NORTHERN BOULEVARD	T CONELIAS NOV-21	01/24/2022	\$
REAT NECK	T CONELIAS 1/1-28/22	03/07/2022	\$6
IY	T CONELIAS 1/29-2/25/22	05/24/2022	\$6
1021 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$20
(B)	Total Non-Itemized Transactions with this Payee/Payer		¢0
filiate	Total of All Transactions with this Payee/Payer for This Schedule		\$26
Name and Address			
(A)			
MSTRS LU 89	Purpose	Date	Amount
	(C)	(D)	(E)
813 TAYLOR BLVD	HOTEL AND TRANSPORT	08/24/2022	\$32
OUISVILLE	Total Itemized Transactions with this Payee/Payer		\$32
0215	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38
(B)			
Affiliate			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) OBY FELDMAN, INC	(C)	(D)	(E)
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC.	(C) TRANSCRIPTS		(E) \$13
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC. IEW YORK IY	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$1: \$1:
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC. EW YORK IY 0019	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11 \$12 \$12
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC. IEW YORK IY 0019 Type or Classification	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11 \$12 \$12
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC. IEW YORK IY 0019 Type or Classification (B)	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11 \$12 \$12
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC. IEW YORK Y 0019 Type or Classification (B) court Reporter	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11 \$12 \$12
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC. EW YORK IY 0019 Type or Classification (B) court Reporter Name and Address	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13 \$13 \$3
Name and Address (A) (A) (COLUMBUS CIRCLE, INC. EW YORK IV 0019 Type or Classification (B) Court Reporter Name and Address (A)	(C) TRANSCRIPTS 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	(D) 02/01/2022	(E) \$13 \$13 \$16
Name and Address (A) (A) (COLUMBUS CIRCLE, INC. EW YORK IV 0019 Type or Classification (B) Court Reporter Name and Address (A)	(C) TRANSCRIPTS 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 Purpose	(D) 02/01/2022	(E) \$11 \$1 \$1 \$16 \$16 \$16
Name and Address         (A)           OBY FELDMAN, INC         (A)           COLUMBUS CIRCLE, INC.         EW YORK           IEW YORK         (A)           0019         Type or Classification           Sourt Reporter         (B)           Court Reporter         (A)           OWNEPLACE SUITES RICHLAND         (A)           91 COLUMBIA POINT DRIVE         (A)	(C) TRANSCRIPTS 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	(D) 02/01/2022	(E) \$11: \$11: \$10: \$10: \$10: \$10: \$10: \$10:
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC. EW YORK IY 0019 Type or Classification (B) Court Reporter Name and Address (A) OWNEPLACE SUITES RICHLAND 91 COLUMBIA POINT DRIVE I:CHLAND	(C) TRANSCRIPTS 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	(D) 02/01/2022	(E) \$11 \$11 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10
Name and Address           (A)           OBY FELDMAN, INC           COLUMBUS CIRCLE, INC.           EW YORK           Y           0019           Type or Classification           (B)           Courd Reporter           Name and Address           (A)           OWNEPLACE SUITES RICHLAND           91 COLUMBIA POINT DRIVE           ICHLAND           VA	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/01/2022	(E) \$11 \$11 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10
Name and Address         (A)           OBY FELDMAN, INC         (A)           COLUMBUS CIRCLE, INC.         EW YORK           EW YORK         (A)           0019         Type or Classification           iourt Reporter         (B)           COUMBLACE SUITES RICHLAND         (A)           91 COLUMBIA POINT DRIVE         (CHLAND           VA         9352	(C) TRANSCRIPTS 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 Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer	(D) 02/01/2022	(E) \$13 \$17 \$16 \$16 \$16 (E) \$11 \$11 \$11 \$11 \$11
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC. EW YORK IY 0019 Type or Classification (B) court Reporter Name and Address (A) OWNEPLACE SUITES RICHLAND 91 COLUMBIA POINT DRIVE ICHLAND VA 9352 Type or Classification	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/01/2022	(E) \$13 \$17 \$16 \$16 \$16 (E) \$11 \$11 \$11 \$11 \$11
Name and Address (A) OBY FELDMAN, INC COLUMBUS CIRCLE, INC. EW YORK YY 0019 Type or Classification (B) court Reporter Name and Address (A) OWNEPLACE SUITES RICHLAND 91 COLUMBIA POINT DRIVE IICHLAND VA 9352 Type or Classification (B)	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/01/2022	(E) \$13 \$17 \$16 \$16 \$16 (E) \$11 \$11 \$11 \$11 \$11
Name and Address (A) (A) (BY FELDMAN, INC (A) (COLUMBUS CIRCLE, INC. (A) (COLUMBUS CIRCLE, INC. (A) (COLUMBLA POINT DRIVE (CALUMBLA INT DRIVE (CALUMBLA POINT DRIVE (CALUMBLA PO	(C) TRANSCRIPTS 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 Purpose (C) 7/10-7/15/22 DEPOSIT 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	(D) 02/01/2022	(E) \$13 \$13 \$16 \$3 \$16 Amount
Name and Address (A) (COBY FELDMAN, INC (COLUMBUS CIRCLE, INC. IEW YORK IV 0019 Type or Classification (B) Court Reporter Name and Address (A) (A) (B) (COLUMBIA POINT DRIVE RICHLAND VA 9352 Type or Classification (B) (COLUMBIA POINT DRIVE RICHLAND	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Purpose (C)	(D) 02/01/2022	(E) \$11 \$11 \$12 \$11 \$11 Amount (E) \$11 \$11 \$11
Name and Address (A) (A) (BY FELDMAN, INC (A) (COLUMBUS CIRCLE, INC. (A) (COLUMBUS CIRCLE, INC. (A) (COLUMBLA POINT OR IVE (CALUMBLA POINT DRIVE (CALUMBLA	(C) TRANSCRIPTS 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 Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/01/2022	(E) \$11 \$11 \$1 \$1 \$1 \$1 \$1 Amount (E) \$11 \$1 Amount (E)
Name and Address (A) (COBY FELDMAN, INC (COLUMBUS CIRCLE, INC. IEW YORK IV 0019 Type or Classification (B) Court Reporter Name and Address (A) (A) (B) (COLUMBIA POINT DRIVE RICHLAND VA 9352 Type or Classification (B) (COLUMBIA POINT DRIVE RICHLAND	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/01/2022	(E) \$11 \$11 \$11 \$11 \$11 Amount (E) \$11 Amount (E) \$10
Name and Address         (A)         OBY FELDMAN, INC         COLUMBUS CIRCLE, INC.         IEW YORK         IV         0019         Type or Classification         (B)         Court Reporter         Name and Address         (A)         OWNEPLACE SUITES RICHLAND         91 COLUMBIA POINT DRIVE         RICHLAND         9352         Type or Classification         (B)         totel         Name and Address         (A)         Name and Address         (A)         INITED	(C) TRANSCRIPTS 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 Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/01/2022	(E) \$1: \$1: \$1: \$1: \$1: Amount (E) \$1: \$1: \$1: Amount (E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
Name and Address     (A)       OBY FELDMAN, INC     (A)       COLUMBUS CIRCLE, INC.     EW YORK       EW YORK     (A)       0019     Type or Classification       (B)     (B)       ourt Reporter     (A)       OWNEPLACE SUITES RICHLAND     (A)       91 COLUMBIA POINT DRIVE     (CHLAND       (CHLAND     (B)       0016     (B)       IOUT     Name and Address       (A)     (B)       Iotel     Name and Address       (A)     (A)	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/01/2022	(E) \$1: \$1: \$: \$1: \$1: Amount (E) \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1: \$1:
Name and Address         (A)         OBY FELDMAN, INC         COLUMBUS CIRCLE, INC.         EW YORK         Y         0019         Type or Classification         (B)         ourt Reporter         Name and Address         (A)         OWNEPLACE SUITES RICHLAND         91 COLUMBIA POINT DRIVE         ICHLAND         /A         9352         Type or Classification         (B)         otel         Name and Address         (A)         Name and Address         (A)         OUSTON         X	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/01/2022	(E) \$11 \$11 \$11 \$11 \$11 Amount (E) \$11 Amount (E) \$10
Name and Address (A) (A) TOBY FELDMAN, INC (A) COUMBUS CIRCLE, INC. VEW YORK VY 10019 Type or Classification (B) Court Reporter Name and Address (A) TOWNEPLACE SUITES RICHLAND 591 COLUMBIA POINT DRIVE RICHLAND NA A99352 Type or Classification (B) Hotel Name and Address	(C) TRANSCRIPTS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) 7/10-7/15/22 DEPOSIT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 02/01/2022	(E) Amount (E) Amount (E) S

Name and Address	Purpose	Date	Amount
(A) (A)	(C)	(D)	(E)
D. BOX 809488	W/E 3/12/22 UPS CHARGES	03/29/2022	\$14
	W/E 4/2/22 UPS CHARGES	04/08/2022	\$5
ICAGO	W/E 10/29/22 UPS CHARGES	11/18/2022	\$15
	W/E 11/5/22 UPS CHARGES	12/01/2022	\$12
680-9488	Total Itemized Transactions with this Payee/Payer		\$47
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$52
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100
stage & Delivery Service			
Name and Address (A)			
IVERSAL PROMOTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
39 WEST 59TH ST	CANVAS POUCH WMNS CONF	11/21/2022	\$
ICAGO	UNISEX TEES WMNS CONF	11/21/2022	\$6
	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$6
538	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6
(B)			
blicity and Advertising			
Name and Address			
(A) IIVERSAL PROMOTIONS			
	Purpose	Date	Amount
MORTANE	(C)	(D)	(E)
UCHERVILLE	TOTE BAGS WITH LOGO	03/16/2022	\$
	Total Itemized Transactions with this Payee/Payer		\$
000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
(B)			
blicity and Advertising			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POSTMASTER	SPRING 2022 TEAMSTER MAGAZINE	03/07/2022	\$7
	FALL 2022 TEAMSTER MAGAZINE	08/09/2022	\$8
ENOMONEE FALLS	FALL 2022 TEAMSTER MAGAZINE	10/28/2022	\$8
	WINTER 2022 TEAMSTER MAGAZINE	12/07/2022	\$8
051	Total Itemized Transactions with this Payee/Payer		\$33
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$337
ostage & Delivery Service			
Name and Address			
(A)			
A ROME CAVALIERI	Purpose	Date	Amount
	(C)	(D)	(E)
ASHINGTON	Total Itemized Transactions with this Payee/Payer	(-)	(-/
	Total Non-Itemized Transactions with this Payee/Payer		\$1
000	Total of All Transactions with this Payee/Payer for This Schedule		\$1
Type or Classification			•
(B)			
otel			
Name and Address			
(A)			
AGEWORKS, INC.	Burpaga	Data	Amount
00 PARK PLACE, 4TH FLOOR	Purpose (C)	Date (D)	Amount (E)
AN MATEO	Total Itemized Transactions with this Payee/Payer		(⊏/
A	Total Non-Itemized Transactions with this Payee/Payer		\$10
403	Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification			¢
(B)			
yroll Service Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ASHINGTON-IDAHO TEAMSTERS	SALREIM 1/8/22	03/14/2022	\$3
	SALREIM 2/25/22	03/25/2022	\$
C TRAINING CENTER, 2410 E	REIM STDNT FEES	05/13/2022	\$
SCO	REIM TRVL EXPS	09/01/2022	\$
A 301	REIM TRVL EXPS	12/09/2022	\$
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
aining Trust	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Name and Address	Purpose	Date	Amount
INALLE ALL AUGUESS			
(A)	(C)	(D)	(E)

# 000-093 (LM2) 12/31/2022

PITTSBURGH	Purpose (C)	Date (D)	Amount (E)
PA	Total Itemized Transactions with this Payee/Payer	(-)	(_/
5222	Total Non-Itemized Transactions with this Payee/Payer		\$5,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,4
(B)			
lotel			
Name and Address			
(A)			
NESTIN BOSTON WATERFRONT	Purpose	Date	Amount
125 SUMMER STREET	(C)	(D)	(E)
BOSTON	DEPOSIT 10/4-10/23 UNITY CONF	11/14/2022	\$5,00
MA	Total Itemized Transactions with this Payee/Payer		\$5,00
02210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
(B)			
lotel			
Name and Address			
(A)			
VESTIN HOTELS & RESORTS	Purpose	Date	Amount
	(C)	(D)	(E)
ARRIOTT BUSINESS SERVICES	TEAMSTERS WOMEN'S CONFERENCE	11/14/2022	\$16,2
ATLANTA	9/18-21/22 TMSTRS WOM'S CONFER	11/21/2022	\$557,2
	Total Itemized Transactions with this Payee/Payer		\$573,4
0384-3003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$573,4
(B)			
lotel			
Name and Address			
(A)			
VESTIN SEATTLE	Purpose	Date	Amount
	(C)	(D)	(E)
EATTLE	Total Itemized Transactions with this Payee/Payer	(8)	(Ľ)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$33,4
8101	Total of All Transactions with this Payee/Payer for This Schedule		\$33,4
Type or Classification	Initial of All Transactions with this Layeen ayer for This Schedule		φ33,4
(B)			
lotel			
Name and Address			
(A)	Durana	Data	Amount
WILKES ARTIS, CHARTERED	Purpose (C)	Date (D)	Amount (E)
	2023 HQ REAL PROPERTY TAX ASSM	09/12/2022	(E) \$22,20
825 I STREET N.W., SUITE 3		10/03/2022	
VASHINGTON	2020 HQ REAL PROPERTY TAX ASSM 2021 HQ REAL PROPERTY TAX ASSM	10/03/2022	\$10,2
DC		10/03/2022	\$10,2
20006	Total Itemized Transactions with this Payee/Payer		\$42,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$42,6
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,0
aw Firm			
Name and Address	Durana	Data	Amount
(A)	Purpose	Date	Amount
VILLIG, WILLIAMS & DAVIDSON		(D)	(E)
	JAN-22 LEGAL RETAINER FEB-22 LEGAL RETAINER	01/31/2022 02/22/2022	\$15,00 \$15,00 \$15,00
845 WALNUT STREET , 24TH F			
PHILADELPHIA PA	MAR-22 LEGAL RETAINER	03/21/2022	\$15,00
9103	DEC-21 LEGAL RETAINER	01/05/2022	\$15,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$60,0
(B)	Total Non-Itemized Transactions with this Payee/Payer		
aw Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$60,0
Name and Address			
(A)		Date	Amount
	Purpose		(E)
VINSLOW INN	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(=/
VINSLOW INN VINSLOW Z	(C)		\$7,0
VINSLOW INN VINSLOW Z 6047	(C) Total Itemized Transactions with this Payee/Payer		\$7,0
VINSLOW INN Z 6047 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,0
VINSLOW INN VINSLOW VZ 16047 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,0
VINSLOW INN VINSLOW VZ 16047 Type or Classification (B) totel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,0
VINSLOW INN VINSLOW VZ 6047 Type or Classification (B) totel Name and Address	(C) 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	(D)	\$7.0 \$7,0
VINSLOW INN Z 6047 Type or Classification (B) lotel Name and Address (A)	(C) 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	(D)	\$7,0 \$7,0 Amount (E)
VINSLOW INN Z 6047 Type or Classification (B) lotel Name and Address (A)	(C) 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	(D)	\$7.0 \$7.0 Amount (E) \$5,1
VINSLOW INN Z 6047 (B) Iotel (A) VITHUM SMITH + BROWN	(C) 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	(D)	\$7.0 \$7.0 Amount (E) \$5.1 \$5.1
VINSLOW INN VINSLOW Z 6047 Type or Classification (B) (ble) (Classification (B) (Classification (Classifi	(C) 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	(D)	\$7.0 \$7,0 (E) \$5,1 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$25,1\$25,1\$25,1\$25,1\$25,1\$25,1\$25,1\$25,1
VINSLOW INN VINSLOW Z 6047 Type or Classification (B) iotel Name and Address (A) VITHUM SMITH + BROWN IO6 CARNEGIE CENTER RINCETON	(C) 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	(D)	: \$7.0 \$7,0 Amount
VINSLOW INN Z 6047 (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(C) 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	(D)	\$7.0 \$7,0 (E) \$5,1 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$24,3 \$25,1\$25,1\$25,1\$25,1\$25,1\$25,1\$25,1\$25,1
VINSLOW INN Z 6047 Type or Classification (B) iotel Name and Address (A) VITHUM SMITH + BROWN 06 CARNEGIE CENTER RINCETON	(C) 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	(D)	\$7.0 \$7.0 \$7.0 (E) \$5.1 \$5.1 \$24.3

# 000-093 (LM2) 12/31/2022

Accounting Firm			
Name and Address (A)			
YOTEL			
	Purpose	Date	Amount
415 NEW JERSEY AVE, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$5,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
Type or Classification (B)			
Hotel			
Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS, INC	Purpose	Date	Amount
P O BOX 398843	(C)	(D)	(E)
	5/29/22-5/28/23 ZOOM LIC	06/06/2022	\$11,021
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer		\$11,021
94139-8843	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,021
(B)			
IS Contract - Other			

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

# 000-093 (LM2) 12/31/2022

# SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(C)
DISABILITY INSURANCE	CIGNA	\$320,091
HEALTH & WELFARE	TEAMSTERS BENEFIT TRUST and COBRA	\$15,619,190
LIFE INSURANCE	ULLICO	\$217,825
PENSION CONTRIBUTIONS	RFPP AND TAPP	\$31,000,000
JAC	JOINT APPRENTICE COMMITTEE	\$1,890
Total of all lines above (Total will be automatically entered in Item 55.)		\$47,158,996

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

#### 69. ADDITIONAL INFORMATION SUMMARY

Question 17: Pension assets and liabilities currently included in

Schedules 3 and 4 of

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

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

Statement of Financial Standards No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits. The International Union is engaged in various lawsuits and claims. The following is a list of all judicial actions pending as of December 31, 2022, in which the IBT and for IBT and for IBT and for IBT and for IBT and for IBT officials are named as defendants, including actions for which, in the opinion of management, based on the advice of Counsel, it is reasonably possible that the IBT will be required to make some payment. IBT PENDING LITIGATION MATTERS AS OF DECEMBER 31, 2022 Court Cases 1. Bucalo v. Ohio Civil Rights Commission, et al. Case No. 1:22-cv-642 Jurisdiction United States District Court, Southern District of Ohio 2. Bybee et al v. IBT, et al. Case No. 22-16280 Jurisdiction United States Court of Appeals for the Ninth Circuit 3. GCC/IBT v. IBT Case No. 1:22-cv-3484 Jurisdiction United States District Court, Southern District of Collifornia 5. Seitz v. IBT, et al. Case No. 2:2-15902 Jurisdiction United States Court of Appeals for the Ninth Circuit. Federal Agency Matters 1. In Re Matthew Harkins Case No. 05-CA-302347 Jurisdiction N

LRB, Region 5 2. In Re Elizabeth Gonzolez Case No. 570-222-03189 Jurisdiction EEOC Chicago District Office 3. In Re Matthew Harkins Case No. 570-2022-03003 Jurisdiction EEOC, District of Columbia District Office 4. In Re Felicia Walker, et al. Case No. 05-CA-296555 Jurisdiction N

#### LRB Region 5.

Question 10: RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 53748 EIN NO. 52-6943976 EIN NO. 53-0215427 PLAN NO. 001 FORM 5500 Provides retirement and death benefits to officers and employees. THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 FILE NO. WP 63748 EIN NO. 52-6128127 PLAN NO. 001 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Brone DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-021255 FORM 1120POL. The International Brotherhood of Teamsters policical action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-21967784 PLAN NO. 001 FORM 5500 Master 401(k) plan for officers, employees and members. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and oung-term disability for employees and retirees of the International Brotherhood of Teamsters policies. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 501 FORM 5500 Provides life, sickness, accident, disability and ound-term be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND NOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 26-2912925 FORM 1120POL The Teamster Education and Mobilization Fund (TEAM) is a 527 organization flat used to fund aspects of the political program that do not require Federal PAC funds. TEAMSTERS FLORIDA PC 5818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-076573 FORM 1120POL The Teamster Education and Mobilization Fund (TEAM) is a 527 organization flat used to fund aspects of the political program that do not require Fe

#### Question 11(a):

Question 11(b):

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2022 was performed by Novak Francella LLC.

Question 15: During the year ended December 31, 2022, Investments had a net unrealized loss of (\$36,029,122). See attached PDF file reporting unrealized investment activity, Line 26,

Schedule 5, Reconciliation of Investments. During the reporting period \$6,733 in Fixed Assets Work-In-Process were reclassified. In addition, Computer Equipment with original cost of \$254,198 and a net book value of zero, and Furniture and Fixtures with original cost of \$25,217 and a net book value of \$1,662 were determined to be no longer of use to the International Union and were donated to the charitable organizations Upcycle and Second Chance. For Fixed Assets acquisitions and disposals other than purchases or sales, see attached PDF file for Fixed Assets, Accumulated Depreciation, and Depreciation Expense reconcilitations.

Question 16: The Amalgamated Bank Line of Credit is secured by International Union Investment, Vanguard Treasury Money Market Fund valued at \$8.3 million.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 2, Row1

Schedule 2, Row1

Schedule 2, Row2

Schedule 2, Row2:

Schedule 8, Row1:

Schedule 8, Row1::::::

Schedule 8, Row2:

Schedule 8, Row2::::::

Schedule 8, Row3:

Schedule 8, Row3::::::

Schedule 8, Row4:

Schedule 8, Row4::::::

Schedule 8, Row5:

Schedule 8, Row5::::::

#### Schedule 8, Row6:

Schedule 8, Row6::::::

Schedule 8, Row7:

Schedule 8, Row7::::::

Schedule 8, Row8:

Schedule 8, Row8::::::

Schedule 8, Row9:

Schedule 8, Row9::::::

Schedule 8, Row10:

Schedule 8, Row10::::::

Schedule 8. Row11:

Schedule 8, Row11::::::

Schedule 9, Row1:

Schedule 9 Row1

Schedule 13, Row1:

Schedule 13, Row1::

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

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

General Secretary-Treasurer a minimum per capita of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rate of 2 times the members' hourly earnings rate for hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rate for earnings rate of 2 times the members' hourly earnings rate for hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and 2.5 times the members' hourly earnings rate of \$11.00 or less and \$11.00 or less and \$11.00 or less and \$11.00 or less and \$11.00

Schedule 13, Row1:

Schedule 13, Row1::::

General Information:

Schedule 11: Additional Positions: Title, Other Labor Organization/ Officer Employee Benefit Plan; Sean OBrien; Fred Zuckerman; Tony Andrews, Secretary-Treasurer, IBT Local Union 305, President, IBT Joint Council 37; Daniel Avelyn, Secretary-Treasurer, IBT Local Union 150, Vice President, IBT Joint Council 37; Daniel Avelyn, Secretary-Treasurer, IBT Local Union 150, Vice President, IBT Joint Council 37; Unable Council 38; Executive Board Member; Teamsters Canada; Ron Herrera, Secretary-Treasurer, BA, IBT Local Union 306; Createry-Treasurer, IBT Local Union 317; Unable Council 38; President, IBT Local Union 39; Richard Hicks, Secretary-Treasurer, IBT Local Union 30; President, IBT Local Union 39; Richard Hicks, Secretary-Treasurer, IBT Local Union 30; Createry-Treasurer, IBT Local Union 30; President, IBT Local Union 30; President, IBT Local Union 30; President, IBT Local Union 30; President, IBT Local Union 30; President, IBT Local Union 30; President, IBT Local Union 30; President, IBT Local Union 30; President, IBT Local Union 30; President

Schedule 11 and

Schedule 12: The International Union has included certain expenses in Column G - Other Disbursements in

Schedules 11 and 12. These items include the Employer Paid FICA and Employer Paid State Unemployment/State Disability Premiums for those employees receiving this benefit. In addition, the International Union has included housing expenses provided by the International Union, DC area for the

#### General President (GP), the

General Secretary-Treasurer (GST), the Executive Assistant to the GP, and the Executive Assistant and Council to the GST. It is not practicable to make a precise distribution of automobile operating expenses not paid directly to officers or employees and included in Column F Disbursements Official Business. However, a reasonable allocation of such expenses has been made. Union leased and union owned automobiles were used more than 50% on official business. The remainder, was for personal use. Sean M OBrien, previously International VP, was elected

General President and assumed office March 22, 2022. Item 24 and Schd. 2

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

Loans Receivable. Those loans that are reserved as potentially uncollectible total -0- at 12/31/22. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and Schd. 10 Other Liabilities. Item 26 and Schd. 5 Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and Schd. 7 Other Assets: The International Union maintains its books and records in accordance with

Generally Accepted Accounting Principals (GAAP). As required under GAAP, the International Union follows Financial Accounting Standards (FAS) No, 124 Accounting for Certain Investments Held by Not-for-profit Organizations. This statement establishes standards for accounting for certain investments held by notfor-profit organizations. It requires that investments in equity securities with readily determinable fair values, and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its markable securities in accordance with GAAP. Therefore, see attached PDF schedule Item 26, Schd 5, Reconciliation of Investments. Item 28 and Schd. 7 - Other Assets: Other Assets - The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT affiliates and investments the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. The TAPP activity has been removed from the balance at the beginning of that year and is not included for 2008 through 2022. The IBT may have a contingent liability to fund the TAPP. The Plan is audited separately by a Certified Public Account and files a Form 5500 with the Department of Labor. Deposits - The International Union in its ordinary course of business makes disbursements for deposits to rendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in the appropriate LM2

Schedules in the year of disbursement and the balance remaining at year end is reflected Item 28 Other Assets. The International Union records all assets and liabilities in its accounting records in the currency in which the asset or liability is denominated. The International Unions balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Unions base currency. Item 33 and Schd. 10 - Other Liabilities: Pension liabilities currently included in Schd. 10 have been determined by the International Brotherhood of Teamsters consulting actuary. The Segal Company. The amounts were calculated by the actuary in accordance with

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

Statement of Financial Accounting Standards and No. 88 Employers Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes of ther than accounting reporting requirements. Set December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes of fulfilling accounting reporting requirements. Determinations for purposes of fulfilling accounting reporting requirements. Set Determinations of SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations of SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinational Sch 19: Consent Decree Related Expenses - The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et al in Sch 19. Civil Rice Expenses, and the reader of the LM-2 with a detailed disclosure of these expenses. See attached PDF file, Item 54, Sch 19, Independent Disciplinary Officers Expenses, and Item 54, Sch 19, Civil Rice Expenses.

Schedule 13 Amendment: In reviewing our membership and agency fee payer data, we discovered that we incorrectly reported the number of members and number of agency fee payers on

Schedule 13. This amended report shows the correct numbers. Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)